

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE 03001
 7. ADMINISTERED BY (If other than Item 6) CODE 00603
 EMCBC
 U.S. Department of Energy
 EM Consolidated Business Center
 250 E. 5th Street, Suite 500
 Cincinnati OH 45202
 Office of River Protection
 U.S. Department of Energy
 Office of River Protection
 P.O. Box 450
 Richland WA 99352

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 WASTREN ADVANTAGE, INC.
 Attn: STEVE MOORE
 1571 SHYVILLE ROAD
 PIKETON OH 45661
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DE-EM0003722
 10B. DATED (SEE ITEM 13)
 05/28/2015
 CODE 786467159 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this contract action is to update the contract period of performance based on the notice to proceed issued to WAI on September 21, 2015, in addition to updating Contract Sections B, G, and J. See continuation pages for further detail.
 Payment:
 OR for ORP
 U.S. Department of Energy
 Oak Ridge Financial Service Center
 P.O. Box 4307
 Oak Ridge TN 37831
 FOB: Destination
 Period of Performance: 09/21/2015 to 09/21/2017

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 David R. Garcia
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 OCT 23, 2015
 (Signature of person authorized to sign) (Signature of Contracting Officer)

14. Description of Amendment/Modification Continued:

1. Section B, Supplies or Services Prices/Costs, is revised to provide the planned funding schedule for CLIN 00002, months 3 through 12, that occur in Fiscal Year (FY) 2016. The change is as follows:

FROM:

Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
		Routine Analytical Services		Routine Analytical Services
		Routine Analytical Services		Routine Analytical Services
		Routine Analytical Services		Routine Analytical Services
		Routine Analytical Services		Routine Analytical Services

TO:

Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
11/15/2015	\$571,083.81	Routine Analytical Services	\$571,083.81	Routine Analytical Services
2/15/2016	\$1,713,251.43	Routine Analytical Services	\$2,284,335.15	Routine Analytical Services
5/15/2016	\$1,713,251.43	Routine Analytical Services	\$3,997,586.58	Routine Analytical Services
8/15/2016	\$1,713,251.52	Routine Analytical Services	\$5,710,838.10	Routine Analytical Services

2. Update Contract Section G.01(b), Correspondence Procedures, to correct the addresses, spelling of Michael's last name, and the COR listed. The change is as follows:

FROM:

Michael D. O'hagen
 Assistant Chief Counsel for the Office of River Protection
 2440 Stevens Center
 Richland, WA, 99354

David Garcia
 Contracting Officer
 2440 Stevens Center
 Richland, WA, 99354

Dawn MacDonald
Contracting Officer's Representative
2440 Stevens Center
Richland, WA, 99354

TO:

Michael D. O'Hagan
Assistant Chief Counsel for the Office of River Protection
PO Box 450, MSIN H6-60
Richland, WA, 99352

David Garcia
Contracting Officer
PO Box 450, MSIN H6-60
Richland, WA, 99352

Ellen M. Mattlin
Contracting Officer's Representative
PO Box 450, MSIN H6-60
Richland, WA, 99352

3. Update Contract Section G.01(g), Correspondence Procedures, to correct the COR name and email address listed. The change is as follows:

FROM:

DOE Contracting Officer's Representative Address.
United States Department of Energy
Office of River Protection
P.O. Box 450, MSIN H6-60
Richland, WA 99352
Attention: Dawn MacDonald
Email at: dawn.macdonald@rl.doe.gov

TO:

DOE Contracting Officer's Representative Address.
United States Department of Energy
Office of River Protection
P.O. Box 450, MSIN H6-60
Richland, WA 99352
Attention: Ellen M. Mattlin
Email at: ellen_m_mattlin@orp.doe.gov

4. Update Contract Section J.9, Performance Evaluation and Measurement Plan, to update the dates listed for the award due dates to align with actual review period based on the Notice to Proceed direction to WAI on 9/21/2015. The date is being changed from 5/27/2016 to 9/21/2016.

All other terms and conditions remain unchanged.