

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
A001

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
27-05RV14548.001

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
**U. S. Department of Energy
Office of River Protection
P. O. Box 450, MS H6-60
Richland, WA 99352**

7. ADMINISTERED BY (If other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

**Advanced Technologies & Laboratories
International, Inc. (ATL)
20010 Century Boulevard
Suite 500
Germantown, MD 20874-7114**

(✓) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC27-05RV14548

10B. DATED (SEE ITEM 13)

January 3, 2005

CODE

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.

Offerors 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)

89X0240.91 1721235 25200 421201 0420773 - Increase \$2,100,000.00
89x0240.91 1721235 25200 421201 0420772 - Increase \$400,000.00

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

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

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)
FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to increase funding for services rendered under the 222-S Laboratory Analytical Services Contract.

(See page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
Shirley J. Olinger, Acting Manager

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY ORIGINAL SIGNED BY

5/17/05

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Block 14 Continued

2. Incremental funding in the amount of \$2,500,000.00 is hereby obligated to this contract. This increase raises the obligated amount by \$2,500,000.00; from \$1,000,000.00 to \$3,500,000.00. The estimated value of this contract remains at \$58,818,568.00. A breakdown of obligations and value follows:

Mod No.	Cost Code	Contract Funding	Total Obligated Funding	Total Contract Value
A000	89X0251.91 EY3544141 251 ORP0014 RV OCHM	\$1,000,000.00	\$1,000,000.00	\$58,818,568.00
A001	89X0240.91 172 1235 25200 421201 0420773 89X0240.91 1721235 25200 421201 0420772	\$2,100,000.00 TFC work \$400,000.00 PHMC work	\$3,500,000.00	\$58,818,568.00

3. All invoices shall bear the proper cost codes.
4. All other terms and conditions of this contract remain the same.