

2. AMENDMENT/MODIFICATION NO. 0583	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM002200	5. PROJECT NO. (If applicable)
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6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 893040	7. ADMINISTERED BY (If other than Item 6) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 MS: H6-60 Richland WA 99352	CODE 00603
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON DIVISION OF URS INC. Attn: Keven Mabe Washington River Protection Solutions LLC 2425 Stevens Center Pl. Richland WA 99354-1874	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800
		10B. DATED (SEE ITEM 13) 05/29/2008
CODE 806500521	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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) See Schedule	Net Increase:	\$4,157,748.50
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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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Mod FAR 52.232-22 Limitation of Funds & Contract Clause 1.79

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 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 modification is to obligate incremental funds in the amount of \$4,157,748.50 per FAR 52.232-22 Limitation of Funds. As a result of this funding modification, the total obligated funds on the contract increased from \$7,499,151,206.40 to \$7,503,308,954.90.

Attached to this modification is the replacement pages for Contract Section B.3(a) Obligation and Availability.

FOB: Destination
Period of Performance: 06/20/2008 to 09/30/2020

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) Kelly A. Brazil
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 09/18/2020
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)

Continuation of Block 14. Description of Amendment/Modification

The below table provides the Accounting and Appropriation Data for the Purchase Requisition Number 20EM002200 associated with the obligation of incremental funds as a result of this modification.

	Fund	Appr. Year	Allottee	Reporting Entity	Object Class	Program	Project	WFO	Local Use Code	Funded Amount
WAI Supplies and Procurement	01250	2020	34	421301	25422	1110909	0001481	0000000	0421503	\$ (30,000.00)
WAI Supplies and Procurement (COVID-19)	01250	2020	34	421301	25422	1110909	3013735	0000000	0421503	\$ 30,000.00
Capital Equipment	01250	2020	34	421301	31002	1110909	0001481	0000000	0000000	\$1,000,000.00
Capital Equipment (COVID-19)	01250	2020	34	421301	31002	1110909	3013735	0000000	0000000	\$2,000,000.00
General Plant Project (GPP) Multi Craft Maint Fac Design	01250	2020	34	421301	32002	1110909	0001481	0000000	0427254	\$ (1,500.00)
GPP Multi Craft Maint Fac Design (COVID-19)	01250	2020	34	421301	32002	1110909	3013735	0000000	0427254	\$ 1,500.00
GPP AP Farm Truck Loading Station	01250	2020	34	421301	32002	1110909	0001481	0000000	0427266	\$ (1,000.00)
GPP AP Farm Truck Loading Station (COVID-19)	01250	2020	34	421301	32002	1110909	3013735	0000000	0427266	\$ 1,000.00
GPP ETF Load-In Expansion	01250	2020	34	421301	32002	1110909	0001481	0000000	0427267	\$ 100,000.00
LAWPS/TSCR	01250	2018	34	421301	32004	1111638	0001481	0000000	0000000	\$ (250,000.00)
Rocky Flats Administrative Fund	01050	2020	34	421301	25299	1715222	0000000	0000000	0000000	\$ (250.00)
WTP Commissioning	01250	2020	34	421301	25102	1111669	0004625	0000000	0000000	\$1,307,998.50

All other terms and conditions remain unchanged.