

2. AMENDMENT/MODIFICATION NO. 0346	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 14EM002177	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 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) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: Roger Corman 2420 Stevens Center Place Richland WA 99354-1659	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788
		10B. DATED (SEE ITEM 13) 06/19/2008
CODE 805603128	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)      Net Increase:      \$75,903,000.00  
See Schedule

**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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CLAUSE B.3, OBLIGATION AND AVAILABILITY OF FUNDS
	D. OTHER (Specify type of modification and authority)

**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.)

A. The purpose of this modification is to obligate a net increase of \$75,903,000.00 in funding on this contract. The details are shown on page two and three of this modification.

Payment:  
OR for Richland  
U.S. Department of Energy  
Oak Ridge Financial Service Center  
P.O. Box 4307  
Oak Ridge TN 37831  
FOB: Destination  
Period of Performance: 06/19/2008 to 09/30/2018

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) Sally A. Sieracki
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 06/19/2014

**B. Pursuant to Contract Clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby increased by \$75,903,000.00 from \$2,402,940,784.96 to \$2,478,843,784.96 as shown below:**

**FROM:**

**B.3 OBLIGATION AND AVAILABILITY OF FUNDS**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22, Limitation of Funds, total funds in the amount of \$2,402,940,784.96 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2018.
- (b) Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,375,998,168.34 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

**TO:**

**B.3 OBLIGATION AND AVAILABILITY OF FUNDS**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22, Limitation of Funds, total funds in the amount of \$2,478,843,784.96 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2018.
- (b) Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,375,998,168.34 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

**C. Pursuant to Contract Clause B.3, Obligation and Availability of Funds, Section B, Clause B.15, Other Costs and Projects, is modified to increase the total available funds by \$3,000.00 from \$7,241,598.47 to \$7,244,598.47 as follows:**

**FROM:**

**B.15 OTHER COSTS AND PROJECTS**

Other Costs and Projects is for identifying work which is within the scope of this contract but is not included in Table B.4-1, Contract Cost and Fee. Work performed under this clause has a different funding source(s) from the rest of contract and is unrelated to the fee structure and payment methods identified in the preceding sections. This work is typically done under a Work for Others arrangement or a Request for Services (RFS). Under Work For Others, the project is conducted through a cost recovery (no fee) arrangement under Contract Clause I.142, DEAR 970.5217-1, Work for Others Program (Jan 2005). An RFS is completed on a case by case basis and may or may not receive a fixed fee depending on the arrangement for each individual

request. Currently, \$7,241,598.47 has been authorized for work under this arrangement including fixed fee of \$12,531.37. The CO shall unilaterally revise the authorized cost and fee through Contract Modification to reflect the approved amounts for work authorized.

From the effective date of Contract Modification 164 and forward, when the Contracting Officer determines that there is fee entitlement for work performed under this clause, the amount of fee will be determined as follows:

- When the reasonable cost estimate for the work is \$500,000 or greater, fee will be negotiated on a case by case basis.
- When the reasonable cost estimate for the work is less than \$500,000, fee has been pre-negotiated as a percentage of the reasonable estimated cost of the work: 6.5% for Administrative Services and 7.5% for Field Work. Field Work is defined as any services that require skilled labor working outside of an office in a field environment. Administrative Services covers all other labor categories.

**TO:**

#### **B.15 OTHER COSTS AND PROJECTS**

Other Costs and Projects is for identifying work which is within the scope of this contract but is not included in Table B.4-1, Contract Cost and Fee. Work performed under this clause has a different funding source(s) from the rest of contract and is unrelated to the fee structure and payment methods identified in the preceding sections. This work is typically done under a Work for Others arrangement or a Request for Services (RFS). Under Work For Others, the project is conducted through a cost recovery (no fee) arrangement under Contract Clause I.142, DEAR 970.5217-1, Work for Others Program (Jan 2005). An RFS is completed on a case by case basis and may or may not receive a fixed fee depending on the arrangement for each individual request. Currently, \$7,244,598.47 has been authorized for work under this arrangement including fixed fee of \$12,531.37. The CO shall unilaterally revise the authorized cost and fee through Contract Modification to reflect the approved amounts for work authorized.

From the effective date of Contract Modification 164 and forward, when the Contracting Officer determines that there is fee entitlement for work performed under this clause, the amount of fee will be determined as follows:

- When the reasonable cost estimate for the work is \$500,000 or greater, fee will be negotiated on a case by case basis.
- When the reasonable cost estimate for the work is less than \$500,000, fee has been pre-negotiated as a percentage of the reasonable estimated cost of the work: 6.5% for Administrative Services and 7.5% for Field Work. Field Work is defined as any services that require skilled labor working outside of an office in a field environment. Administrative Services covers all other labor categories.

**D. The detailed breakout of funding and funding adjustments by accounting code is provided through the Financial Plan Report - Detail Report in Attachment 1.**

**E. There are no additional changes to the terms and conditions of the contract. End of Modification 346.**

## Financial Plan Report - Detail with Appr Year

### RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Appr Year	Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
												Previous	Change	Revised	
2014	422100	01250	TP	1111549	EY520111A	25400	0000000	0001520	0000000		0.00	66,802,000.00	14,804,874.39	81,606,874.39	81,606,874.39
<i>AY 2014 - Incremental funding thru Aug 31, 2014</i>															
2014	422100	01250	TP	1111549	EY520111A	31003	0000000	0001520	0000000		0.00	0.00	5,395,125.61	5,395,125.61	5,395,125.61
<i>AY 2014 - Incremental funding thru Sep 30, 2014</i>															
2014	422100	01250	TP	1111551	EY5201120	25400	0000000	0001521	0000000		0.00	45,264,000.00	11,700,000.00	56,964,000.00	56,964,000.00
<i>AY 2014 - Incremental funding thru Aug 31, 2014</i>															
2014	422100	01250	TP	1111552	EY520113A	25400	0000000	0001522	0000000		0.00	52,479,507.53	16,000,000.00	68,479,507.53	68,479,507.53
<i>AY 2014 - Incremental funding thru Aug 31, 2014</i>															
2014	422100	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000		0.00	76,881,479.06	20,779,171.36	97,660,650.42	97,660,650.42
<i>AY 2014 - Incremental funding thru Aug 31, 2014</i>															
2014	422100	01250	TP	1111554	EY520130A	32002	0427182	0001524	0000000		0.00	770,000.00	223,581.30	993,581.30	993,581.30
<i>AY 2014 - Incremental funding thru Sep 30, 2014</i>															
2014	422100	01250	TP	1111554	EY520130A	32002	0427183	0001524	0000000		0.00	850,000.00	1,697,247.34	2,547,247.34	2,547,247.34
<i>AY 2014 - Incremental funding thru Sep 30, 2014</i>															
<b>Total for Program Parent/Control Point: EY520111A</b>											0.00	243,046,986.59	70,600,000.00	313,646,986.59	313,646,986.59
2014	422100	01250	TP	1111556	EY5202400	25400	0000000	0004009	0000000		0.00	8,372,000.00	2,700,000.00	11,072,000.00	11,072,000.00
<i>AY 2014 - Incremental funding thru Aug 31, 2014</i>															
2014	422100	01250	TP	1111557	EY5202410	25400	0000000	0001526	0000000		0.00	3,300,000.00	2,600,000.00	5,900,000.00	5,900,000.00
<i>AY 2014 - Incremental funding thru Aug 31, 2014</i>															
<b>Total for Program Parent/Control Point: EY5202400</b>											0.00	11,672,000.00	5,300,000.00	16,972,000.00	16,972,000.00
<b>Total for Fund Type: TP</b>											0.00	254,718,986.59	75,900,000.00	330,618,986.59	330,618,986.59
2014	422100	00922	YY	1721310	YN1901000	25400	0000000	0000000	0425264		0.00	7,000.00	3,000.00	10,000.00	10,000.00
<i>AY 2014 - IWO - 228841 CHPRC Field Support - Mod 1</i>															
<b>Total for Program Parent/Control Point: YN1901000</b>											0.00	7,000.00	3,000.00	10,000.00	10,000.00
<b>Total for Fund Type: YY</b>											0.00	7,000.00	3,000.00	10,000.00	10,000.00
<b>Total for Recipient Code: RL</b>											0.00	254,725,986.59	75,903,000.00	330,628,986.59	330,628,986.59
<b>Total for Reporting Entity: 422100</b>											0.00	254,725,986.59	75,903,000.00	330,628,986.59	330,628,986.59
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)</b>											0.00	254,725,986.59	75,903,000.00	330,628,986.59	330,628,986.59

This financial plan was generated for the following options: All Transactions