

2. AMENDMENT/MODIFICATION NO. 0352	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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)
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 X	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. Clause I.102, FAR 52.243-2, Changes - Cost Reimbursement
	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.)
A. The purpose of this modification is to authorize the contractor to conduct activities necessary to support the turnover of the Integrated Disposal Facility Performance Assessment to an Office of River Protection Contractor. The contractor is hereby provided an immediate Notice-to-Proceed (NTP) with an a Not-to-Exceed (NTE) authorized limit of \$300,000. Details of this contract change are included on page two of this modification. 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) Clinton M. Jacobsen
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 08/19/2014

SF 30 BLOCK 14 CONTINUATION:

B. Description of Change for Change Order 258:

The scope under this change includes the following activities in support of the Integrated Disposal Facility Performance Assessment for turnover to an Office of River Protection Contractor. The scope consists of the following specific tasks and deliverables:

Tasks

- Initiate Review PNNL – 14805 Data Package for Waste Form Release Rates
- Initiate Review of the Thermodynamics Database for Glass Corrosion Modeling.
- Interface with DOE-ORP/WRPS Teams Developing/Qualifying Glass Dissolution Simulations

Deliverable	Due
Status Report: Data package and database review	Sep 30, 14

- Initiate Development of Functional Requirements for Dose and Risk Computational Engine (DARCE)

Deliverable	Due
Status Report: Dose and risk computational engine functional requirements development	Sep 30, 14

- Interface with DOE-ORP /WRPS on Inventory Data Package Development

Deliverable	Due
Status Report: IDF PA inventory basis preliminary work	Sep 30, 14

- Initiate Development of Functional Requirements Associated with Development and Quality Release to Vadose Zone Tool

Deliverable	Due
Status Report: release to vadose zone tool functional requirements development	Sep 30, 14

- IDF PA Alt. 2B STOMP input file preparation for STOMP 3D
- Initiate STOMP Alt 2B input file verification

- Expand 3-D STOMP Model Domain to include unconfined aquifer
- Update Geo-Representation of Model Domain

Deliverable	Due
Status Report: Pilot 3D STOMP Model development	Sept 30, 14

- Prepare Project Management Plan, QA Plan, and Develop Pre-decisional Summary Analysis

Deliverable	Due
Draft Memorandum of Agreement between DOE-RL and DOE-ORP	Jul 15, 14
Project Management Plan	Aug 1, 14
Prepare a Project Quality Assurance Plan	Sep 1, 14
Preliminary Cut of Anticipatory Summary Analysis	Sep 30, 14

C. This modification also cancels Change Order 188, which was previously requested in correspondence number 1301899A, "CONTRACT NUMBER DE-AC06-08RL14788 – INTEGRATED DISPOSAL FACILITY PERFORMANCE ASSESSMENT REVISION, CHANGE ORDER NUMBER 188". All costs for the identified scope shall be transferred and segregated under Change Order 258 as required by Contract Clause I.102-A, FAR 52.243-6, Change Order Accounting.

D. The contractor is hereby provided an immediate notice-to-proceed (NTP) with a not-to-exceed (NTE) authorized limit of \$300,000 prior to the definitization of Change Order No. 258 in accordance with Contract Clause I.102, FAR52.243-2, Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984), Alternate III (Apr 1984), and Alternate IV (Apr 1984). Do not exceed the NTE amount provided herein without prior approval from the Contracting Officer via a modification to increase this amount. Notify the Contracting Officer in writing with your rationale if the NTE amount is insufficient to proceed with the identified work.

E. This modification does not add additional funds to the contract. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Clause I.81, "FAR 52.232-22 Limitation of Funds (Apr 1984)."

F. The definitization schedule for this change order is as follows:

Action	Date*
Contractor submits technical, cost and fee proposal	45 days
Commence negotiations	140 days
Mutual agreement on definitization	150 days
Contractor submits certificate of current cost or pricing data	160 days
Execute definitization contract modification	180 days

*Date is specified as the number of calendar days after contractor receipt of this modification.

G. There are no additional changes to the terms and conditions of the contract. End of Modification 352.