

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0411	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	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: Kala Dickerson 2420 Stevens Center Place Richland WA 99354-1659		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 805603128	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788	10B. DATED (SEE ITEM 13) 06/19/2008

**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	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 I.102 FAR 52.243-2 Changes - Cost Reimbursement
	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.)

Tax ID Number: 77-0694488

DUNS Number: 805603128

The purpose of this Modification is to issue Change Order 269, "WESF K3 Ventilation and Stabilization Project Implementation." Details are on page 2 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) Sally A. Sieracki
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 05/28/2015

**SF30 BLOCK 14 CONTINUATION:**

1. Change Order No. 269 authorizes all activities associated with implementing the Final Design Report, W-130 WESF Stabilization and Ventilation Project, CHPRC-02388. Implementation of the design includes:
  - Modifications to an existing ventilation skid,
  - Site preparation, installation and startup of the new K3N ventilation system,
  - Deactivate/disconnect the old K3 ventilation system,
  - Stabilization (by grouting) of the hot pipe trench, hot cells A-F, K3 ductwork, and K3 filters,
  - Project management and safety oversight for the construction activities,
  - Support for regulatory and permitting interfaces associated with the construction, and
  - Project demobilization/records completion.
2. The Contractor is hereby provided an immediate notice-to-proceed (NTP) with a not-to-exceed (NTE) authorized limit of \$2,870,000 prior to the definitization of Change Order No. 269 in accordance with Contract Clause I.102, FAR 52.243-2, Changes – Cost Reimbursement. Contractor shall not exceed the NTE amount provided herein without prior approval from the Contracting Officer via a modification to increase this amount. Contractor shall notify the Contracting Officer in writing with the rationale if the NTE amount is insufficient to proceed with the identified work.
3. 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).
4. The definitization schedule for this change order is as follows:

<u>Action</u>	<u>Date</u>
Contractor submits technical, cost and fee proposal	July 27, 2015
Commence negotiations	October 15, 2015
Mutual agreement on definitization	October 23, 2015
Contractor submits certificate of current cost or pricing data	November 2, 2015
Execute definitization Contract modification	November 16, 2015
5. There are no additional changes to the terms and conditions of the Contract. End of Modification 0411.