

2. AMENDMENT/MODIFICATION NO. 0515	3. EFFECTIVE DATE 06/09/2012	4. REQUISITION/PURCHASE REQ. NO. 16EM002139	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)
--	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: Kala Dickerson 2420 Stevens Drive RICHLAND WA 99352-1659	(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

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	Net Increase:	\$2,135,899.24
---	---------------	----------------

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.3, Obligation and Availability of Funds

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

A. The purpose of this modification is to obligate \$2,135,899.24 of incremental funding on this contract as shown in the attached Financial Plan Report number 19.

B. Pursuant to Contract Clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby increased by \$2,135,899.24 from \$3,345,598,119.30 to \$3,347,734,018.54. A redline/strikeout and replacement contract page B-5 reflecting this obligation is attached. Note that the starting values are taken from Modification 513.

Total STRIPES Obligations: \$4,722,634,301.89
Continued ...

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) Jenise C. Connerly
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 06/16/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-08RL14788/0515

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CH2M HILL PLATEAU REMEDIATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 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				

Financial Plan Report - Detail with Appr Year

Report Generated on: June 8, 2016 at 07:24:18 PM

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	
2016	422100	01250	TP	1111552	EY520113A	25400	0000000	0001522	0000000		0.00	61,235,000.00	100,000.00	61,335,000.00	61,335,000.00
<i>AY 2016 - \$100K Prepare drafts of individual DSAs and FHAs to replace SWOC MDSA</i>															
2016	422100	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000		0.00	84,935,292.36	960,000.00	85,895,292.36	85,895,292.36
<i>AY 2016 - 200-DV-1 MNA sampling</i>															
2016	422100	01250	TP	1111554	EY520130A	32002	0427217	0001524	0000000		0.00	2,000,000.00	2,200,000.00	4,200,000.00	4,200,000.00
<i>AY 2016 - Drill 3 additional 200-UP-1 monitoring wells</i>															
Total for Program Parent/Control Point: EY520111A											0.00	148,170,292.36	3,260,000.00	151,430,292.36	151,430,292.36
2016	422100	01250	TP	1111556	EY5202400	25400	0000000	0004009	0000000		0.00	14,000,568.49	2,350,000.00	16,350,568.49	16,350,568.49
<i>AY 2016 - Repair/Replace PUREX stack sampling system. REDOX roof replacement. Update PUREX and REDOX DSAs/FHAs</i>															
2016	422100	01250	TP	1111557	EY5202410	25400	0000000	0001526	0000000		0.00	29,153,000.00	-3,472,650.00	25,680,350.00	25,680,350.00
<i>AY 2016 - De-Ob of Excess funding for PBS-41</i>															
Total for Program Parent/Control Point: EY5202400											0.00	43,153,568.49	-1,122,650.00	42,030,918.49	42,030,918.49
Total for Fund Type: TP											0.00	191,323,860.85	2,137,350.00	193,461,210.85	193,461,210.85
2015	422100	00922	YY	1721310	YN1901000	25400	0000000	0000000	0425317		1,542.04	0.00	-1,450.76	-1,450.76	91.28
<i>AY 2015 - IEWO 254203 - Deobligate and Close - Mod 5</i>															
Total for Program Parent/Control Point: YN1901000											1,542.04	0.00	-1,450.76	-1,450.76	91.28
Total for Fund Type: YY											1,542.04	0.00	-1,450.76	-1,450.76	91.28
Total for Recipient Code: RL											1,542.04	191,323,860.85	2,135,899.24	193,459,760.09	193,461,302.13
Total for Reporting Entity: 422100											1,542.04	191,323,860.85	2,135,899.24	193,459,760.09	193,461,302.13
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)											1,542.04	191,323,860.85	2,135,899.24	193,459,760.09	193,461,302.13

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

- (ii) Accelerate D&D of 100 K ancillary facilities,
 - (iii) Accelerate 100 K waste site remediation,
 - (iv) Complete Reactor disposition study/engineering, and
 - (v) Accelerate ISS of both reactors 105KE and 105KW and initiate preparations for 105KE disposition.
- (e) *CLIN 7: Removed*

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 ~~\$3,347,734,018.54~~~~\$3,345,598,119.30~~ 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 \$1,374,900,283 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.

B.4 CONTRACT COST AND CONTRACT FEE

This Section establishes the estimated Total Contract Cost and Contract Fee. Within Table B.4-1:

- (a) *Contract Period* is defined as the *Transition Period*, *Base Period*, and *Option Period* (if exercised) described in the Section F Clause entitled, *Period of Performance*.
- (b) Estimated *Contract Cost* is defined as all costs initially proposed by the Contractor.
- (c) *Available Fee* is defined as the maximum amount of fee that may be earned under the Contract by Contract period.
- (d) *Contract Price* in Table B.4-1 is the sum of Estimated *Contract Cost* and *Available Fee*, in each year of Contract performance.
- (e) *Total Contract Cost* is defined as the cumulative Estimated *Contract Cost* for all Contract periods.
- (f) *Total Available Fee* is defined as the cumulative *Available Fee* for all Contract periods.
- (g) *Total Contract Price* is defined as the sum of *Total Contract Cost* and *Total Available Fee*.

- (ii) Accelerate D&D of 100 K ancillary facilities,
 - (iii) Accelerate 100 K waste site remediation,
 - (iv) Complete Reactor disposition study/engineering, and
 - (v) Accelerate ISS of both reactors 105KE and 105KW and initiate preparations for 105KE disposition.
- (e) *CLIN 7*: Removed

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 \$3,347,734,018.54 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 \$1,374,900,283 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.

B.4 CONTRACT COST AND CONTRACT FEE

This Section establishes the estimated Total Contract Cost and Contract Fee. Within Table B.4-1:

- (a) *Contract Period* is defined as the *Transition Period*, *Base Period*, and *Option Period* (if exercised) described in the Section F Clause entitled, *Period of Performance*.
- (b) Estimated *Contract Cost* is defined as all costs initially proposed by the Contractor.
- (c) *Available Fee* is defined as the maximum amount of fee that may be earned under the Contract by Contract period.
- (d) *Contract Price* in Table B.4-1 is the sum of Estimated *Contract Cost* and *Available Fee*, in each year of Contract performance.
- (e) *Total Contract Cost* is defined as the cumulative Estimated *Contract Cost* for all Contract periods.
- (f) *Total Available Fee* is defined as the cumulative *Available Fee* for all Contract periods.
- (g) *Total Contract Price* is defined as the sum of *Total Contract Cost* and *Total Available Fee*.