AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 0612

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 17EM001894

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00601

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 00601

Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

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

CODE 805603128 FACILITY CODE

(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: $21,050,000.00

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.)*

LIST OF CHANGES:
Reason for Modification : Funding Only Action

A. The purpose of this modification is to obligate $21,050,000.00 of funding on this contract as shown in the attached Financial Plan 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 $21,050,000.00 from $3,826,313,361.45 to $3,847,363,361.45.

C. Contract Clause B.3(a), is changed
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 06/22/2017

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)
	From:				
	(a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22, Limitation of Funds, total funds in the amount of $3,826,313,361.45 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2018.				
	To:				
	(a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22, Limitation of Funds, total funds in the amount of $3,847,363,361.45 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2018.				
	D. A conformed Section B will be provided with a subsequent modification.				
	E. The effective date of the funding changes is the date of the Financial Plan.				
	F. This modification and supporting documentation has been routed through STRIPES, for review/approval, by a Warranted Contracting Officer prior to signature.				
	FOB: Destination Period of Performance: 06/19/2008 to 09/30/2018				

U.S. DEPARTMENT OF ENERG
DOE AFP Local Financial Plan Report
Financial Plan Number: 19 Period Name: JUN-17
PO Number: RL1478
Fund Parent: ALL FUND
Fiscal Year: 201
Reporting Entity
Allottee
Run Prior AFP Report?: N
Report Run Type: PRELIMINAR
Prior Financial Plan Run Code: RL14788-18 (15-JUN-2017 11:00:24
To Date
Report Output Type: BEARS VERSIO
Report Output: TEX

Report Date: 22-JUN-17 14:4
Page: 1of

OCTADJ1-1

Rep Entity	Fund Code	Approp Year	Legacy Program	Legacy B&R	Object Class	Local Use	Project	Legacy WFO	Order Number	Beginnin	Uncosted Obs	Previous	Change	Revised	Total Availabl
421101	04000	2005	1110549	EY084910B	25400	0000000	0000700	0000000			114,904.31	0.00	0.00	0.00	114,904.31
Subtotal for Program Parent: C000971, EY0800000											114,904.31	0.00	0.00	0.00	114,904.3
Subtotal for Fund: 04000											114,904.31	0.00	0.00	0.00	114,904.3
Subtotal for Reporting Entity: 421101											114,904.31	0.00	0.00	0.00	114,904.3
421701	00911	2007	1721310	YN1901000	25400	0000000	0000000	0420983	RLTSKFA9902		273,238.52	0.00	0.00	0.00	273,238.52
Subtotal for Program Parent: C001129, YN1900000											273,238.52	0.00	0.00	0.00	273,238.5
Subtotal for Fund: 00911											273,238.52	0.00	0.00	0.00	273,238.5
Subtotal for Reporting Entity: 421701											273,238.52	0.00	0.00	0.00	273,238.5
422100	00900	2014	2220667	DP0902090	25400	0000000	0000000	0000000			6,466.79	0.00	0.00	0.00	6,466.79
Subtotal for Program Parent: C000903, DP0902000											6,466.79	0.00	0.00	0.00	6,466.7
Subtotal for Fund: 00900											6,466.79	0.00	0.00	0.00	6,466.7
	00910	2015	1720303	400403309	25400	0000000	0000000	0421712			251,664.66	-246,837.86	0.00	-246,837.86	4,826.80
Subtotal for Program Parent: C000735, 400000000											251,664.66	-246,837.86	0.00	-246,837.86	4,826.8
		2017	6000021	453440086	25400	0000000	0000000	0421775			0.00	67,961.17	0.00	67,961.17	67,961.17
		2017	6000021	453440086	25400	0000000	0000000	0421778			0.00	82,524.27	0.00	82,524.27	82,524.27
		2017	6000021	453440086	25400	0000000	0000000	0421779			0.00	120,388.35	0.00	120,388.35	120,388.35
		2016	6000021	453440086	25400	0000000	0000000	0421723			5,189.32	-5,189.32	0.00	-5,189.32	0.0
		2016	6000021	453440086	25400	0000000	0000000	0421720			89,732.26	-53,037.02	0.00	-53,037.02	36,695.24
		2016	6000021	453440086	25400	0000000	0000000	0421722			20,409.41	-20,409.41	0.00	-20,409.41	0.0
Subtotal for Program Parent: C003002, 453400000											115,330.99	192,238.04	0.00	192,238.04	307,569.0
Subtotal for Fund: 00910											366,995.65	-54,599.82	0.00	-54,599.82	312,395.8
	00911	2016	1721310	YN1901000	25400	0000000	0000000	0425386			4,793.84	-4,793.84	0.00	-4,793.84	0.0
Subtotal for Program Parent: C001129, YN1900000											4,793.84	-4,793.84	0.00	-4,793.84	0.0
Subtotal for Fund: 00911											4,793.84	-4,793.84	0.00	-4,793.84	0.0
	00922	2017	1721310	YN1901000	25400	0000000	0000000	0425429			0.00	60,728.31	0.00	60,728.31	60,728.31
		2017	1721310	YN1901000	25400	0000000	0000000	0425391			0.00	112,808.00	0.00	112,808.00	112,808.0
		2017	1721310	YN1901000	25400	0000000	0000000	0425342			0.00	6,855.33	0.00	6,855.33	6,855.3
		2017	1721310	YN1901000	25400	0000000	0000000	0425401			0.00	7,460.25	0.00	7,460.25	7,460.2
		2016	1721310	YN1901000	25400	0000000	0000000	0425376			447.44	-447.44	0.00	-447.44	0.0
		2016	1721310	YN1901000	25400	0000000	0000000	0425391			10,848.58	0.00	0.00	0.00	10,848.58
		2016	1721310	YN1901000	25400	0000000	0000000	0425343			271,001.62	0.00	0.00	0.00	271,001.62
		2016	1721310	YN1901000	25400	0000000	0000000	0425167			13,182.81	0.00	0.00	0.00	13,182.81
		2016	1721310	YN1901000	25400	0000000	0000000	0425342			10,500.00	0.00	0.00	0.00	10,500.0
		2016	1721310	YN1901000	25400	0000000	0000000	0425396			7,454.24	0.00	0.00	0.00	7,454.2
		2015	1721310	YN1901000	25400	0000000	0000000	0425342			4,365.80	0.00	0.00	0.00	4,365.8
		2015	1721310	YN1901000	25400	0000000	0000000	0425338			98,836.57	-70,000.00	0.00	-70,000.00	28,836.57
		2015	1721310	YN1901000	25400	0000000	0000000	0425343			63,178.64	0.00	0.00	0.00	63,178.64
		2015	1721310	YN1901000	25400	0000000	0000000	0425308			50,471.73	-50,091.73	0.00	-50,091.73	380.0
		2015	1721310	YN1901000	25400	0000000	0000000	0425323			14,738.03	-14,738.03	0.00	-14,738.03	0.0
		2014	1721310	YN1901000	25499	0000000	0000000	0425163			3,500.00	0.00	0.00	0.00	3,500.0
		2013	1721310	YN1901000	25499	0000000	0000000	0425163			4,467.28	0.00	0.00	0.00	4,467.28

U.S. DEPARTMENT OF ENERG'
DOE AFP Local Financial Plan Report
Report Date: 22-JUN-17 14:4
Financial Plan Number: 19
Period Name: JUN-17
Page: 2of
PO Number: RL1478
Fund Parent: ALL FUND
Fiscal Year: 201
Reporting Entity
Allottee
Run Prior AFP Report?: N
Report Run Type: PRELIMINAR
Prior Financial Plan Run Code: RL14788-18 (15-JUN-2017 11:00:24
To Date
Report Output Type: BEARS VERSIO
Report Output: TEX

OCTADJ1-1

Rep Entity	Fund Code	Approp Year	Legacy Program	Legacy B&R	Object Class	Local Use	Project	Legacy WFO	Order Number	Beginnin	Uncosted Obs	Previous	Change	Revised	Total Availabl
422100	00922														
Subtotal for Program Parent: C001129, YN1900000											552,992.74	52,574.69	0.00	52,574.69	605,567.4
Subtotal for Fund: 00922											552,992.74	52,574.69	0.00	52,574.69	605,567.4
01050	2014	3184701	HQ1001000		25400	0000000	0000000	0000000			5,527.49	-6,189.55	0.00	-6,189.55	-662.06
	2009	3184701	HQ1001000		25400	0000000	0000000	0000000			7.63	0.00	0.00	0.00	7.6
Subtotal for Program Parent: C002425, HQ0000000											5,535.12	-6,189.55	0.00	-6,189.55	-654.4
Subtotal for Fund: 01050											5,535.12	-6,189.55	0.00	-6,189.55	-654.4
01091	2013	3184701	HQ1001000		25400	0000000	0000000	0000000			654.43	0.00	0.00	0.00	654.4
Subtotal for Program Parent: C002425, HQ0000000											654.43	0.00	0.00	0.00	654.4
Subtotal for Fund: 01091											654.43	0.00	0.00	0.00	654.4
01250	2011	1110820	EY5042111		25400	0000000	0001520	0000000			17,206.67	0.00	0.00	0.00	17,206.67
Subtotal for Program Parent: C002085, EY5042110											17,206.67	0.00	0.00	0.00	17,206.6
	2017	1111549	EY520111A		25400	0000000	0001520	0000000			0.00	84,720,485.73	6,000,000.00	90,720,485.73	90,720,485.73
	2016	1111549	EY520111A		25400	0000000	0001520	0000000			9,506,474.27	0.00	0.00	0.00	9,506,474.27
	2017	1111551	EY5201120		32002	0427218	0001521	0000000			0.00	39,352.00	0.00	39,352.00	39,352.00
	2017	1111551	EY5201120		25400	0000000	0001521	0000000			0.00	16,108,144.36	2,000,000.00	18,108,144.36	18,108,144.36
	2016	1111551	EY5201120		25400	0421519	0001521	0000000			3,649,056.26	-3,000,000.00	0.00	-3,000,000.00	649,056.26
	2016	1111551	EY5201120		25400	0000000	0001521	0000000			4,511,610.53	3,000,000.00	0.00	3,000,000.00	7,511,610.53
	2016	1111551	EY5201120		32002	0427218	0001521	0000000			616,998.74	0.00	0.00	0.00	616,998.74
	2017	1111552	EY520113A		25400	0421536	0001522	0000000			0.00	5,496,860.00	0.00	5,496,860.00	5,496,860.00
	2017	1111552	EY520113A		25400	0000000	0001522	0000000			0.00	51,368,009.86	5,000,000.00	56,368,009.86	56,368,009.86
	2017	1111552	EY520113A		32001	0427207	0001522	0000000			0.00	8,173,123.60	0.00	8,173,123.60	8,173,123.60
	2017	1111552	EY520113A		32002	0427188	0001522	0000000			0.00	50,000.00	0.00	50,000.00	50,000.00
	2017	1111552	EY520113A		32002	0427228	0001522	0000000			0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00
	2016	1111552	EY520113A		32002	0427188	0001522	0000000			45,735.60	0.00	0.00	0.00	45,735.60
	2016	1111552	EY520113A		25400	0000000	0001522	0000000			7,793,604.14	0.00	0.00	0.00	7,793,604.14
	2016	1111552	EY520113A		32001	0427207	0001522	0000000			2,706,319.40	0.00	0.00	0.00	2,706,319.40
	2017	1111554	EY520130A		32002	0427217	0001524	0000000			0.00	250,000.00	0.00	250,000.00	250,000.00
	2017	1111554	EY520130A		32002	0427229	0001524	0000000			0.00	2,200,000.00	0.00	2,200,000.00	2,200,000.00
	2017	1111554	EY520130A		32002	0427222	0001524	0000000			0.00	100,000.00	0.00	100,000.00	100,000.00
	2017	1111554	EY520130A		25400	0000000	0001524	0000000			0.00	76,259,865.86	7,500,000.00	83,759,865.86	83,759,865.86
	2017	1111554	EY520130A		32002	0427224	0001524	0000000			0.00	1,196,800.00	250,000.00	1,446,800.00	1,446,800.00
	2017	1111554	EY520130A		32002	0427226	0001524	0000000			0.00	650,000.00	300,000.00	950,000.00	950,000.00
	2017	1111554	EY520130A		32002	0427223	0001524	0000000			0.00	100,000.00	0.00	100,000.00	100,000.00
	2017	1111554	EY520130A		32002	0427225	0001524	0000000			0.00	300,000.00	0.00	300,000.00	300,000.00
	2017	1111554	EY520130A		32002	0427221	0001524	0000000			0.00	1,560,904.51	0.00	1,560,904.51	1,560,904.51
	2016	1111554	EY520130A		31003	0000000	0001524	0000000			532,322.27	-400,000.00	0.00	-400,000.00	132,322.27
	2016	1111554	EY520130A		32002	0427191	0001524	0000000			353,868.45	-99,874.50	0.00	-99,874.50	253,993.95
	2016	1111554	EY520130A		32002	0427186	0001524	0000000			60,216.47	-60,216.47	0.00	-60,216.47	0.00
	2016	1111554	EY520130A		32002	0427217	0001524	0000000			1,776,351.68	0.00	0.00	0.00	1,776,351.68
	2016	1111554	EY520130A		32002	0427197	0001524	0000000			459,035.04	0.00	0.00	0.00	459,035.04
	2016	1111554	EY520130A		32002	0427189	0001524	0000000			50,000.00	-50,000.00	0.00	-50,000.00	0.00
	2016	1111554	EY520130A		25400	0000000	0001524	0000000			4,617,009.57	617,640.01	0.00	617,640.01	5,234,649.58
	2016	1111554	EY520130A		32002	0427196	0001524	0000000			61,950.91	0.00	0.00	0.00	61,950.91
	2016	1111554	EY520130A		32002	0427221	0001524	0000000			694,792.06	0.00	0.00	0.00	694,792.06
	2016	1111554	EY520130A		32002	0427190	0001524	0000000			132,356.95	-7,549.04	0.00	-7,549.04	124,807.91
	2015	1111554	EY520130A		32002	0427190	0001524	0000000			99,976.65	-92,450.96	0.00	-92,450.96	7,525.69
	2015	1111554	EY520130A		32002	0427191	0001524	0000000			0.00	-125.50	0.00	-125.50	-125.50
	2015	1111554	EY520130A		25400	0000000	0001524	0000000			0.00	142,576.46	0.00	142,576.46	142,576.46
	2015	1111554	EY520130A		32002	0427195	0001524	0000000			122,497.68	-50,000.00	0.00	-50,000.00	72,497.68
Subtotal for Program Parent: C002856, EY5201000											37,790,176.67	249,573,545.92	21,050,000.00	270,623,545.92	308,413,722.59
	2017	1111556	EY5202400		25400	0000000	0004009	0000000			0.00	27,157,233.00	0.00	27,157,233.00	27,157,233.00
	2016	1111556	EY5202400		25400	0000000	0004009	0000000			7,362,277.39	0.00	0.00	0.00	7,362,277.39
	2016	1111556	EY5202400		25400	0421371	0001525	0000000			1,815.01	0.00	0.00	0.00	1,815.01
	2017	1111557	EY5202410		25400	0000000	0001526	0000000			0.00	72,400,923.94	0.00	72,400,923.94	72,400,923.94
	2016	1111557	EY5202410		25400	0000000	0001526	0000000			52,087,468.60	0.00	0.00	0.00	52,087,468.60

U.S. DEPARTMENT OF ENERG'
DOE AFP Local Financial Plan Report
Report Date: 22-JUN-17 14:4
Financial Plan Number: 19
Period Name: JUN-17
Page: 3of
PO Number: RL1478
Fund Parent: ALL FUND
Fiscal Year: 201
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Run Prior AFP Report?: N
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Rep Entity	Fund Code	Approp Year	Legacy Program	Legacy B&R	Object Class	Local Use	Project	Legacy WFO	Order Number	Beginnin	Uncosted Obs	Previous	Change	Revised	Total Availabl
422100	01250	2015	1111557	EY5202410	32002	0427192	0001526	0000000			143,975.09	0.00	0.00	0.00	143,975.09
Subtotal for Program Parent: C002857, EY5202000											59,595,536.09	99,558,156.94	0.00	99,558,156.94	159,153,693.0
	2017	1111637	39EY52000PRN15D401000		32004	0000000	0001521	0000000			0.00	1,103,000.00	0.00	1,103,000.00	1,103,000.00
	2017	1111637	39EY52000PRN15D401000		32004	0421519	0001521	0000000			0.00	10,383,000.00	0.00	10,383,000.00	10,383,000.00
	2016	1111637	39EY52000PRN15D401000		32004	0000000	0001521	0000000			53,514,185.24	0.00	0.00	0.00	53,514,185.24
Subtotal for Program Parent: C002965, 39EY52000											53,514,185.24	11,486,000.00	0.00	11,486,000.00	65,000,185.2
Subtotal for Fund: 01250											150,917,104.67	360,617,702.86	21,050,000.00	381,667,702.86	532,584,807.5
01751	2017	1110958	EZ4042421		25400	0000000	0001527	0000000			0.00	1,703,094.00	0.00	1,703,094.00	1,703,094.00
	2016	1110958	EZ4042421		25400	0000000	0001527	0000000			1,626,328.64	0.00	0.00	0.00	1,626,328.64
Subtotal for Program Parent: C002146, EZ4000000											1,626,328.64	1,703,094.00	0.00	1,703,094.00	3,329,422.6
Subtotal for Fund: 01751											1,626,328.64	1,703,094.00	0.00	1,703,094.00	3,329,422.6
Subtotal for Reporting Entity: 422100											153,480,871.88	362,307,788.34	21,050,000.00	383,357,788.34	536,838,660.2
Grand Total:											153,869,014.71	362,307,788.34	21,050,000.00	383,357,788.34	537,226,803.0

Agency Sub-Report

Agency	Obligation Change Amoun
Work for Others Funds Associated with Federal Agencies:	0.0
Total DOE Funds:	21,050,000.0
Total Non-Appropriated Funds:	0.0
Grand Total:	21,050,000.0

TAS Sub-Report

DOE Funding: 089X0251
Reimbursable Funding:

*** End of Report **