AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0649

3. EFFECTIVE DATE 01/31/2018

4. REQUISITION/PURCHASE REQ. NO. 18EM003897

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: $29,076,049.00

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.)*

DUNS Number: 805603128

A. The purpose of this modification is to obligate $29,076,049.00 of funding on this contract as shown in the attached Financial Plan Number 39.

B. Pursuant to Contract Clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby increased by $29,076,049.00 from $4,216,713,536.44 to $4,245,789,585.44.

C. Contract Clause B.3(a), is changed

From:

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 02/02/2018

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)
	(a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22, Limitation of Funds, total funds in the amount of 4,216,713,536.44 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 $4,245,789,585.44 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 approved 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 ENERGY
DOE AFP Local Financial Plan Report

Financial Plan Number: 39
Period Name: JAN-18
PO Number: RL14788
Fund Parent: ALL FUNDS
Fiscal Year: 2018
Reporting Entity:
Allottee:
Run Prior AFP Report?: N
Report Run Type: PRELIMINARY
Prior Financial Plan Run Code: RL14788-38 (23-JAN-2018 17:34:12)
To Date:
Report Output Type: BEARS VERSION
Report Output: TEXT

OCTADJ1-18

Rep Entity	Fund Code	Approp Year	Legacy Program	B&R	Object Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	Change	Revised	Total Available
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	114,904.31
Subtotal for Fund: 04000										114,904.31	0.00	0.00	0.00	114,904.31
Subtotal for Reporting Entity: 421101										114,904.31	0.00	0.00	0.00	114,904.31
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	273,238.52
Subtotal for Fund: 00911										273,238.52	0.00	0.00	0.00	273,238.52
Subtotal for Reporting Entity: 421701										273,238.52	0.00	0.00	0.00	273,238.52
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	6,466.79
Subtotal for Fund: 00900										6,466.79	0.00	0.00	0.00	6,466.79
	00910	2018	6000021	453440086	25400	0000000	0000000	0421788		0.00	97,087.38	0.00	97,087.38	97,087.38
		2017	6000021	453440086	25400	0000000	0000000	0421778		39,749.29	0.00	0.00	0.00	39,749.29
		2017	6000021	453440086	25400	0000000	0000000	0421775		40,800.85	0.00	0.00	0.00	40,800.85
		2017	6000021	453440086	25400	0000000	0000000	0421779		2,479.06	0.00	0.00	0.00	2,479.06
Subtotal for Program Parent: C003002, 453400000										83,029.20	97,087.38	0.00	97,087.38	180,116.58
Subtotal for Fund: 00910										83,029.20	97,087.38	0.00	97,087.38	180,116.58
	00922	2018	1721310	YN1901000	25400	0000000	0000000	0425466		0.00	8,071,522.00	0.00	8,071,522.00	8,071,522.00
		2017	1721310	YN1901000	25400	0000000	0000000	0425167		35,308.90	0.00	0.00	0.00	35,308.90
		2017	1721310	YN1901000	25400	0000000	0000000	0425342		53,269.17	0.00	0.00	0.00	53,269.17
		2017	1721310	YN1901000	25400	0000000	0000000	0425396		15,964.55	0.00	0.00	0.00	15,964.55
		2017	1721310	YN1901000	25400	0000000	0000000	0425443		2,696,966.68	0.00	0.00	0.00	2,696,966.68
		2017	1721310	YN1901000	25400	0000000	0000000	0425343		171,513.83	0.00	0.00	0.00	171,513.83
		2017	1721310	YN1901000	25400	0000000	0000000	0425391		19,975.64	0.00	0.00	0.00	19,975.64
		2017	1721310	YN1901000	25400	0000000	0000000	0425429		44,508.37	0.00	0.00	0.00	44,508.37
		2016	1721310	YN1901000	25400	0000000	0000000	0425343		40,645.55	0.00	0.00	0.00	40,645.55
		2016	1721310	YN1901000	25400	0000000	0000000	0425167		5,907.06	0.00	0.00	0.00	5,907.06
		2016	1721310	YN1901000	25400	0000000	0000000	0425396		1,101.44	0.00	0.00	0.00	1,101.44
		2015	1721310	YN1901000	25400	0000000	0000000	0425338		17,863.52	0.00	0.00	0.00	17,863.52
		2014	1721310	YN1901000	25499	0000000	0000000	0425163		3,500.00	0.00	0.00	0.00	3,500.00
		2013	1721310	YN1901000	25499	0000000	0000000	0425163		3,595.24	0.00	0.00	0.00	3,595.24
Subtotal for Program Parent: C001129, YN1900000										3,110,119.95	8,071,522.00	0.00	8,071,522.00	11,181,641.95
Subtotal for Fund: 00922										3,110,119.95	8,071,522.00	0.00	8,071,522.00	11,181,641.95
	01250	2017	1111549	EY520111A	25400	0000000	0001520	0000000		30,002,965.86	24,098,315.88	207.35	24,098,523.23	54,101,489.09

2016	1111549	EY520111A	25400	0000000	0001520	0000000	0.00	21,827.93	0.00	21,827.93	21,827.93	
2015	1111549	EY520111A	25400	0000000	0001520	0000000	0.00	2.67	0.00	2.67	2.67	
2014	1111549	EY520111A	25400	0000000	0001520	0000000	0.00	12,201.88	0.00	12,201.88	12,201.88	
2018	1111551	EY5201120	25400	0000000	0001521	0000000	0.00	12,805,972.20	1,950,000.00	14,755,972.20	14,755,972.20	
2018	1111551	EY5201120	32002	0427218	0001521	0000000	0.00	629,723.91	0.00	629,723.91	629,723.91	
2017	1111551	EY5201120	25400	0000000	0001521	0000000	1,535,894.82	-1,535,894.82	0.00	-1,535,894.82	0.00	
2017	1111551	EY5201120	32002	0427218	0001521	0000000	629,669.90	-629,669.90	0.00	-629,669.90	0.00	
2016	1111551	EY5201120	32002	0427218	0001521	0000000	54.01	-54.03	0.00	-54.03	-0.02	
2018	1111552	EY520113A	32002	0427228	0001522	0000000	0.00	10,000.00	0.00	10,000.00	10,000.00	
2018	1111552	EY520113A	32001	0427207	0001522	0000000	0.00	10,000.00	0.00	10,000.00	10,000.00	

PO Number: RL14788
Fund Parent: ALL FUNDS
Fiscal Year: 2018
Reporting Entity:
Allottee:
Run Prior AFP Report?: N
Report Run Type: PRELIMINARY
Prior Financial Plan Run Code: RL14788-38 (23-JAN-2018 17:34:12)
To Date:
Report Output Type: BEARS VERSION
Report Output: TEXT

OCTADJ1-18

Rep Entity	Fund Code	Approp Year	Legacy Program	B&R	Object Class	Local Use	Project	Legacy WFO	Order Number	Beginning Uncosted Obs	Previous	Change	Revised	Total Available
422100	01250	2018	1111552	EY520113A	32002	0427239	0001522	0000000		0.00	600,000.00	490,000.00	1,090,000.00	1,090,000.00
2018	1111552	EY520113A	25400	0000000	0001522	0000000				0.00	40,191,157.38	7,800,000.00	47,991,157.38	47,991,157.38
2018	1111552	EY520113A	25400	0421536	0001522	0000000				0.00	2,300,000.00	0.00	2,300,000.00	2,300,000.00
2017	1111552	EY520113A	32001	0427207	0001522	0000000				2,443,681.05	-2,443,681.05	0.00	-2,443,681.05	0.00
2017	1111552	EY520113A	25400	0421536	0001522	0000000				467,521.85	-467,521.85	0.00	-467,521.85	0.00
2017	1111552	EY520113A	32002	0427239	0001522	0000000				668,000.00	-668,000.00	0.00	-668,000.00	0.00
2017	1111552	EY520113A	32002	0427228	0001522	0000000				152,495.62	-154,983.38	-207.35	-155,190.73	-2,695.11
2017	1111552	EY520113A	25400	0000000	0001522	0000000				7,359,960.09	-8,259,960.09	0.00	-8,259,960.09	-900,000.00
2017	1111552	EY520113A	32002	0427188	0001522	0000000				95,351.66	-95,351.66	0.00	-95,351.66	0.00
2016	1111552	EY520113A	32002	0427188	0001522	0000000				9.11	-9.11	0.00	-9.11	0.00
2014	1111552	EY520113A	32001	0427207	0001522	0000000				0.00	-12,201.88	0.00	-12,201.88	-12,201.88
2018	1111554	EY520130A	32002	0427221	0001524	0000000				0.00	377,058.96	0.00	377,058.96	377,058.96
2018	1111554	EY520130A	32002	0427229	0001524	0000000				0.00	50,000.00	70,000.00	120,000.00	120,000.00
2018	1111554	EY520130A	32002	0427197	0001524	0000000				0.00	350,000.00	0.00	350,000.00	350,000.00
2018	1111554	EY520130A	32002	0427226	0001524	0000000				0.00	1,450,000.00	0.00	1,450,000.00	1,450,000.00
2018	1111554	EY520130A	25400	0421568	0001524	0000000				0.00	100,000.00	0.00	100,000.00	100,000.00
2018	1111554	EY520130A	32002	0427217	0001524	0000000				0.00	10,000.00	0.00	10,000.00	10,000.00
2018	1111554	EY520130A	32002	0427222	0001524	0000000				0.00	185,000.00	0.00	185,000.00	185,000.00
2018	1111554	EY520130A	32002	0427224	0001524	0000000				0.00	1,250,000.00	0.00	1,250,000.00	1,250,000.00
2018	1111554	EY520130A	25400	0000000	0001524	0000000				0.00	43,817,871.42	10,000,000.00	53,817,871.42	53,817,871.42
2018	1111554	EY520130A	32002	0427225	0001524	0000000				0.00	520,000.00	690,000.00	1,210,000.00	1,210,000.00
2017	1111554	EY520130A	32002	0427229	0001524	0000000				665,324.04	-672,435.81	0.00	-672,435.81	-7,111.77
2017	1111554	EY520130A	32002	0427190	0001524	0000000				136,664.72	-136,664.72	0.00	-136,664.72	0.00
2017	1111554	EY520130A	32002	0427226	0001524	0000000				340,946.44	-340,946.44	0.00	-340,946.44	0.00
2017	1111554	EY520130A	32002	0427221	0001524	0000000				301,730.17	-301,730.17	0.00	-301,730.17	0.00
2017	1111554	EY520130A	32002	0427222	0001524	0000000				79,536.21	-79,536.21	0.00	-79,536.21	0.00
2017	1111554	EY520130A	32002	0427224	0001524	0000000				655,998.77	-655,998.77	0.00	-655,998.77	0.00
2017	1111554	EY520130A	32002	0427223	0001524	0000000				100,000.00	-100,000.00	0.00	-100,000.00	0.00
2017	1111554	EY520130A	32002	0427217	0001524	0000000				501,042.36	-504,991.88	0.00	-504,991.88	-3,949.52
2017	1111554	EY520130A	32002	0427197	0001524	0000000				445,943.62	-452,035.12	0.00	-452,035.12	-6,091.50
2017	1111554	EY520130A	32002	0427225	0001524	0000000				276,645.22	-276,645.22	0.00	-276,645.22	0.00
2017	1111554	EY520130A	32002	0427196	0001524	0000000				62,174.93	-62,174.93	0.00	-62,174.93	0.00
2017	1111554	EY520130A	25400	0000000	0001524	0000000				5,360,093.86	-6,260,093.86	0.00	-6,260,093.86	-900,000.00
2016	1111554	EY520130A	32002	0427217	0001524	0000000				20,074.09	-21,764.79	0.00	-21,764.79	-1,690.70
2015	1111554	EY520130A	32002	0427190	0001524	0000000				2.67	-2.67	0.00	-2.67	0.00
Subtotal for Program Parent: C002856, EY5201000										52,301,781.07	104,656,783.87	21,000,000.00	125,656,783.87	177,958,564.94
2018	1111556	EY5202400	25400	0000000	0004009	0000000				0.00	10,060,891.00	328,983.00	10,389,874.00	10,389,874.00
2017	1111556	EY5202400	25400	0000000	0004009	0000000				10,979,278.78	0.00	0.00	0.00	10,979,278.78
2016	1111556	EY5202400	25400	0421371	0001525	0000000				1,815.01	0.00	0.00	0.00	1,815.01
2018	1111557	EY5202410	32002	0427192	0001526	0000000				0.00	143,975.09	0.00	143,975.09	143,975.09
2018	1111557	EY5202410	25400	0000000	0001526	0000000				0.00	30,349,562.91	7,000,000.00	37,349,562.91	37,349,562.91
2017	1111557	EY5202410	25400	0000000	0001526	0000000				28,981,191.23	143,975.09	0.00	143,975.09	29,125,166.32
2017	1111557	EY5202410	32002	0427192	0001526	0000000				143,975.09	-143,975.09	0.00	-143,975.09	0.00
Subtotal for Program Parent: C002857, EY5202000										40,106,260.11	40,554,429.00	7,328,983.00	47,883,412.00	87,989,672.11
2018	1111637	39EY52000PRN15D401000	32004	0000000	0001521	0000000				0.00	3,469,172.00	625,148.00	4,094,320.00	4,094,320.00
2017	1111637	39EY52000PRN15D401000	32004	0000000	0001521	0000000				1,103,000.00	1,061,504.22	0.00	1,061,504.22	2,164,504.22
2017	1111637	39EY52000PRN15D401000	32004	0421519	0001521	0000000				3,976,494.01	-1,061,504.22	0.00	-1,061,504.22	2,914,989.79
2016	1111637	39EY52000PRN15D401000	32004	0421519	0001521	0000000				0.00	1,853,000.00	0.00	1,853,000.00	1,853,000.00
2016	1111637	39EY52000PRN15D401000	32004	0000000	0001521	0000000				23,702,145.20	-1,853,000.00	0.00	-1,853,000.00	21,849,145.20

Subtotal for Program Parent: C002965, 39EY52000	28,781,639.21	3,469,172.00	625,148.00	4,094,320.00	32,875,959.21
Subtotal for Fund: 01250	121,189,680.39	148,680,384.87	28,954,131.00	177,634,515.87	298,824,196.26
01751 2018 1110958 EZ4042421 25400 0000000 0001527 0000000	0.00	676,558.00	121,918.00	798,476.00	798,476.00
2017 1110958 EZ4042421 25400 0000000 0001527 0000000	1,784,284.36	0.00	0.00	0.00	1,784,284.36
Subtotal for Program Parent: C002146, EZ4000000	1,784,284.36	676,558.00	121,918.00	798,476.00	2,582,760.36
Subtotal for Fund: 01751	1,784,284.36	676,558.00	121,918.00	798,476.00	2,582,760.36
Subtotal for Reporting Entity: 422100	126,173,580.69	157,525,552.25	29,076,049.00	186,601,601.25	312,775,181.94

PO Number: RL14788
Fund Parent: ALL FUNDS
Fiscal Year: 2018
Reporting Entity:
Allottee:
Run Prior AFP Report?: N
Report Run Type: PRELIMINARY
Prior Financial Plan Run Code: RL14788-38 (23-JAN-2018 17:34:12)
To Date:
Report Output Type: BEARS VERSION
Report Output: TEXT

Rep Entity	Fund Code	Approp Year	Legacy Program	B&R	Object Class	Local Use	Project	OCTADJ1-18 Legacy WFO	Order Number	Beginning Uncosted Obs	Previous	Change	Revised	Total Available
Grand Total:										126,561,723.52	157,525,552.25	29,076,049.00	186,601,601.25	313,163,324.77

Agency Sub-Report

Agency	Obligation Change Amount
Work for Others Funds Associated with Federal Agencies:	0.00
Total DOE Funds:	29,076,049.00
Total Non-Appropriated Funds:	0.00
Grand Total:	29,076,049.00

TAS Sub-Report

DOE Funding: 089X0251
Reimbursable Funding:

*** End of Report ***