

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0473		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 00603		7. ADMINISTERED BY (If other than Item 6) CODE 00603	
Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352		Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 MS: H6-60 Richland WA 99352			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON RIVER PROTECTION SOLUTIONS LLC Attn: BRIAN THOMAS C/O URS ENERGY & CONSTRUCTION, INC. PO BOX 73 / 720 PARK BLVD BOISE ID 837290073		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 806500521		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800	
				10B. DATED (SEE ITEM 13) 05/29/2008	

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) Net Increase: \$91,096,423.83
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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds APR 1984)

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.)

The purpose of this modification is to obligate incremental funds to the contract and update Contract Section B.3(a), Obligation and Availability of Funds.

1. As a result of this modification, the total obligation funds on the contract is changed from \$5,442,355,518.51 to \$5,533,451,942.34.

2. Attached to this modification is the replacement page for Contract Section B.3(a).

See continuation page for further details.

FOB: Destination

Period of Performance: 06/20/2008 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) Wade E. Hader	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 20 March 2018	

Continuation of Block 14. Description of Amendment/Modification

The below table provides the Accounting and Appropriation Data for the Purchase Requisition Numbers associated with the obligation and de-obligation of funds as a result of this modification.

Item Description	Fund	Appr. Year	Allottee	Reporting Entity	Object Class	Program	Project	WFO	Funded Amount	Procurement Request No.
Mound Administration (Deob due to Trust Closing)	01093	2012	34	421301	25200	1715215	0000000	0000000	\$ (4,261,476.92)	18EM004258
Funding GPP North SX Farm Interim Barriers (Local Use: 0427242)	01250	2018	34	421301	32002	1110909	0001481	0000000	\$ 5,000,000.00	18EM004293
Capital Equipment Purchases	01250	2018	34	421301	31002	1110909	001481	0000000	\$ 10,000,000.00	
Funding WRPS WAI Supplies & Procurement (Local Use: 0421503)	01251	2018	34	421301	25422	1110909	0001481	0000000	\$ 300,000.00	
Funding GPP Ancillary Equipment Remodel (Local Use: 0427240)	01252	2018	34	421301	32002	1110909	0001481	0000000	\$ 150,000.00	
Funding to Base Ops	01250	2018	34	421301	25422	1110909	0001481	0000000	\$ 60,945,098.00	
Funding for LAWPS	01251	2018	34	421301	32004	1111638	0001481	0000000	\$ 8,541,001.00	
De-obligate LANL Funding to WRPS, FY2017 funding	00922	2017	34	421301	25422	1721310	0000000	0425411	\$ (39,000.00)	
Funding GPP Ancillary Equipment Addition (Local Use: 0427236)	01250	2018	34	421301	32002	1110909	0001481	0000000	\$ 100,000.00	
Rocky Flats Administration	01050	2018	34	421301	25299	1715222	0000000	0000000	\$ 10,000,000.00	18EM004341
Incremental Funding WTP Startup (PBS-0070)	01250	2018	34	421301	25422	1111669	0004625	0000000	\$ 360,801.75	18EM004348

All other terms and conditions remain unchanged.