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| 2. AMENDMENT/MODIFICATION NO. 0482 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 18EM004605 | 5. PROJECT NO. (If applicable) |
|---------------------------------------|------------------------------------|--|--------------------------------|

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| 6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352 | CODE 00603 | 7. ADMINISTERED BY (If other than Item 6) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 MS: H6-60 Richland WA 99352 | CODE 00603 |
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| 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) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800 |
| | | 10B. DATED (SEE ITEM 13) 05/29/2008 |
| CODE 806500521 | FACILITY CODE | |

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.

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| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$8,261,476.92 |
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| 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 obligated funds is changed from \$5,533,451,942.34 to \$5,541,713,419.26.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David R. Garcia |
| 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 04/19/2018 |

Continuation of Block 14. Description of Amendment/Modification

The below table provides the Accounting and Appropriation Data for the Purchase Requisition Number associated with the 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 (Reob due funds that were deobed in March) | 01093 | 2012 | 34 | 421301 | 25200 | 1715215 | 0000000 | 0000000 | \$ 4,261,476.92 | 18EM004605 |
| Adding FY 2018 funds for Mound Administration | 01050 | 2018 | 34 | 421301 | 25299 | 1715217 | 0000000 | 0000000 | \$ 4,000,000.00 | |

All other terms and conditions remain unchanged.