

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 04/21/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM001311	5. PROJECT NO. (if applicable)
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)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASTREN ADVANTAGE, INC. Attn: STEVE MOORE 1571 SHYVILLE ROAD PIKETON OH 45661		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 786467159		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003722	
			10B. DATED (SEE ITEM 13) 05/28/2015

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: \$600,000.00

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.03, Limitation of Government's Obligation and FAR 52.243-1 Changes Alt I

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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 contract action is to 1) obligate incremental funds to CLIN 0002 and 2) update Contract Sections B, C, G, H, and J.

See continuation page for further detail.
 FOB: Destination
 Period of Performance: 09/21/2015 to 09/21/2017

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) <i>ROBERT D. MILES, HANFORD BUS MGR</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A. Gallegos
15B. CONTRACTOR/OFFEROR <i>Robert D. Miles</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/25/16
16B. UNITED STATES OF AMERICA <i>David A. Gallegos</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4-25-16

14. Description of Amendment/Modification Continued:

The purpose of this contract action is to:

1. Obligate incremental funds in the amount of \$600,000 for CLIN 0002.
 - a. CLIN 0002, Routine Analytical Services, is changed from \$3,010,289.00 to \$3,610,289.00.
 - i. ORP funds: \$600,000

Total obligated funds is changed from \$3,996,565.94 to \$4,596,565.94.

2. Update Contract Section B.03 (o), Actual Funding Schedule, to include the amount obligated under CLIN 0002 as follows:

FROM:

Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
11/13/2015	\$1,033,663.00	Routine Analytical Services	\$1,033,663.00	Routine Analytical Services
01/20/2016	\$356,626.00	Routine Analytical Services	\$1,390,289.00	Routine Analytical Services
02/03/2016	\$730,000.00	Routine Analytical Services	\$2,120,289.00	Routine Analytical Services
03/14/2016	\$890,000.00	Routine Analytical Services	\$3,010,289.00	Routine Analytical Services

TO:

Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
11/13/2015	\$1,033,663.00	Routine Analytical Services	\$1,033,663.00	Routine Analytical Services
01/20/2016	\$356,626.00	Routine Analytical Services	\$1,390,289.00	Routine Analytical Services
02/03/2016	\$730,000.00	Routine Analytical Services	\$2,120,289.00	Routine Analytical Services
03/14/2016	\$890,000.00	Routine Analytical Services	\$3,010,289.00	Routine Analytical Services
04/25/2016	\$600,000.00	Routine Analytical Services	\$3,610,289.00	Routine Analytical Services

3. Update Contract Section C.1.2.5, to change “weather” to “whether”
4. Update Contract Section G.01 (b) and (f), to current Contracting Officer information
5. Update Contract Sections G.03 and G.04, to current Contractor point of contact information
6. Update Contract Section H (see attached strikeout version)
7. Update Contract Section J.2, deliverable I-05, to correct the clause number (~~I-14~~ to I.15)
8. Update Contract Section J.2, deliverable I-22, to correct the clause number (~~I-106~~ to I.119)

See attachments for red-line strikeout copies of the various sections.

CORRECTION of MOD 0005: CLIN 0005 total funding amount is CLIN 5 amount should be \$587,986.00, NOT \$534,147.00 as listed on 14.1.C.

All other terms and conditions remain unchanged.