

2. AMENDMENT/MODIFICATION NO. 0019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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)
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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.
		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:	\$1,070,350.46
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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.

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.36 "Emergency Clause"
	D. OTHER (Specify type of modification and authority)

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.)
Contract DE-EM0003722 is hereby modified to provide an equitable adjustment resulting from several change orders consisting of: the PUREX Tunnel collapse, The Thermal Desorption Unit Change Order, and the SUMMA Canister Change Order.

1. Settle the contractor's request for equitable adjustment arising from the PUREX Tunnel Collapse as directed by the Hanford Emergency Operations Center. Submitted as Change Request 12. CLIN 18 is increased from \$41,921.11 by \$35,857.56 to \$77,778.67.
2. Settle the contractor's request for equitable adjustment arising from the transfer of work scope of SUMMA Canister cleaning and re-evacuation. Submitted as Change Request 8. CLINS 0002, 0003, 0006, 0007, 0010, 0011, 0014, and 0015 are increased as shown in the 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) Jaren B. Glover
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003722/0019

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
WASTREN ADVANTAGE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>attached "Section B_Conformed through Mod 0019." The contract value is increased by \$607,768.00.</p> <p>3. Settle the contractor's request for equitable adjustment arising from the change order issued through modification 15 titled Thermal Desorption Units. CLINS 0002, 0003, 0006, 0007, 0010, 0011, 0014, and 0015 are increased as shown in the attached "Section B_Conformed through Mod 0019." The contract value is increased by \$5,008,002.51.</p> <p>4. Update the Contract Section C to include the work scope for the SUMMA Canister cleaning and TDU new work as shown in the attached Section C_Conformed through Mod 0019. The entirety of Section's B and C are replaced with the enclosed attachments.</p> <p>5. Funding is also added as indicated:</p> <p>CLIN 0002 \$831,178.36 CLIN 0005 \$221,393.43 CLIN 0018 \$ 17,778.67 \$1,070,350.45</p> <p>There are no other changes.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's proposals for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposals for adjustment, except for the Thermal Desorption Unit accreditation methodology. FOB: Destination Period of Performance: 09/21/2015 to 09/21/2017</p>				