	OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	PAGE OF PAGES						
AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT									
2. AMENDMENT/N	NODIFICATION NO.	3. EFFECTIVE DATE	4. RE	. (If applicable)							
017		See Block 16C	12EM002684								
6. ISSUED BY	CODE	00603	7. A	DMINISTERED BY (If other than Item 6)	0060	3					
Office of	River Protection		Of	fice of River Protectior	1						
U.S. Depa	rtment of Energy		U.,	S. Department of Energy							
Office of	River Protection		Of	fice of River Protection	ı						
P.O. Box	450		P.(O. Box 450							
Richland N	WA 99352		Richland WA 99352								
8. NAME AND ADI	DRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.								
	SERVICES, LLC										
	•			9B. DATED (SEE ITEM 11)							
Attn: JADE											
1425 HIGHA											
IDAHO FALL	S ID 834021513		X I	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001245							
				IOB. DATED (SEE ITEM 13)							
CODE 6031	0.01.01	FACILITY CODE	_	03/29/2011							
6031	09161										
		11. THIS ITEM ONLY APPLIES TO orth in Item 14. The hour and date spe				is not e					
Items 8 and 15, separate letter o THE PLACE DE virtue of this am	and returning co or telegram which includes a reference SIGNATED FOR THE RECEIPT OF (endment you desire to change an offe	bies of the amendment; (b) By acknowl to the solicitation and amendment nur DFFERS PRIOR TO THE HOUR AND	edging r nbers. F DATE S be made	ation or as amended, by one of the following me receipt of this amendment on each copy of the o FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y e by telegram or letter, provided each telegram	offer subm D BE REC OUR OFI	itted; or (c) EIVED AT ER. If by	Ву				
	AND APPROPRIATION DATA (If req	uired) Ne	et In	crease: \$	135,0	00.00					
See Sched											
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	14.				
CHECK ONE A.	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.										
В.	THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE A	ADMINISTRATIVE CHANGES (such as change. TY OF FAR 43.103(b).	s in payin	g office,					
C.	THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	DRITY OF:							
D.	OTHER (Specify type of modification	and authority)									
	AR 52.232-22, Limit	• /									
E. IMPORTANT:	Contractor X is not,	is required to sign this document a	and retur	m0 copies to the issuir	ng office.						
14. DESCRIPTION	N OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including	g solicitation/contract subject matter where feas	ible.)						
The purpos	se of this modifica	tion is to obligate	fun	ds to the contract. (See	e Page	e 2).					
FOB: Desti	Ination										

Period of Performance: 04/25/2011 to 04/24/2013

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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*)

		Ashley T. Morris					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
		Signature on File	07/10/2012				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	0,,,10,2012				
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)					

Prescribed by GSA FAR (48 CFR) 53.243 The purpose of this modification is to obligate incremental funds to the contract. The total amount of funds obligated to this contract is increased by \$135,000.00, from \$9,357,291.38 to \$9,492,291.38

- 1. The contractor shall not incur any costs in excess of the total dollar amount obligated to this contract.
- 2. A summary recap of the contract obligated amount and contract value is provided in the table below.

	REQ NO.	PD	PS1	PS2	WTP								CUMULATIVE	CONTRACT
MOD NO.					PT	LAW	LAB	BOF	HLW	TFP	RL	MOD TOTAL	OBLIGATED FUNDS	CEILING AMOUNT
000	11EM001929													
000	11EM001938	\$35,000.00										\$35,000.00	\$135,000.00	\$12,000,000.00
001	11EM002393	\$453,947.38										\$453,947.38		\$12,000,000.00
002	11EM002434									\$60,000.00		\$60,000.00	\$648,947.38	\$12,000,000.00
003	11EM002489		\$50,000.00	\$100,000.00								\$150,000.00	\$798,947.38	\$12,000,000.00
004	11EM002534													
004	11EM002524		\$123,000.00									\$153,000.00	\$951,947.38	\$12,000,000.00
005	11EM002706		\$800,000.00									\$800,000.00	\$1,751,947.38	\$12,000,000.00
006	11EM003197		\$1,400,000.00									\$1,400,000.00		\$12,000,000.00
007	11EM004245									\$95,000.00		\$95,000.00	\$3,246,947.38	\$12,000,000.00
008	12EM000065		\$500,000.00									\$500,000.00	\$3,746,947.38	\$12,000,000.00
009	12EM000173			\$30,000.00								\$30,000.00	\$3,776,947.38	\$12,000,000.00
010	12EM000650									\$20,000.00		\$20,000.00	\$3,796,947.38	\$12,000,000.00
011	12EM000855									\$222,000.00		\$222,000.00	\$4,018,947.38	\$12,000,000.00
012	12EM000945											\$0.00	\$4,018,947.38	\$12,000,000.00
013	12EM001119		\$500,000.00									\$500,000.00	\$4,518,947.38	\$12,000,000.00
014	12EM001550	\$131,044.00										\$131,044.00	\$4,649,991.38	\$12,000,000.00
015	12EM001696				\$500,000.00	\$210,000.00	\$75,000.00	\$88,000.00	\$327,000.00			\$1,200,000.00	\$5,849,991.38	\$12,000,000.00
016	12EM002460				\$1,470,000.00	\$630,000.00	\$210,000.00	\$245,000.00	\$945,000.00					
010	12EM002539	\$7,300.00										\$3,507,300.00	\$9,357,291.38	\$12,000,000.00
017	12EM002684	\$135,000.00										\$135,000.00	\$9,492,291.38	\$12,000,000.00
FUNDING	TOTALS (017)	\$762,291.38	\$3,473,000.00	\$130,000.00	\$1,970,000.00	\$840,000.00	\$285,000.00	\$333,000.00	\$1,272,000.00	\$397,000.00	\$30,000.00	\$9,492,291.38		\$12,000,000.00

All other terms and conditions remain unchanged.