

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 11EM003748	5. PROJECT NO. (If applicable)	
6. ISSUED BY Idaho Operations U.S. Department of Energy Contract Management Division 1955 Fremont Avenue Idaho Falls, ID 83415		CODE	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Contract Management Division 1955 Fremont Avenue Idaho Falls, ID 83415	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Idaho Treatment Group, LLC Advanced Mixed Waste Treatment Project 1075 South Utah Avenue, Suite 100 Idaho Falls, ID 83402		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001467		
		10B. DATED (SEE ITEM 13) 05/27/2011		
CODE	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 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 ACKNOWLEDGMENT 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: \$1,200,000

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority): Contract Clause B.6

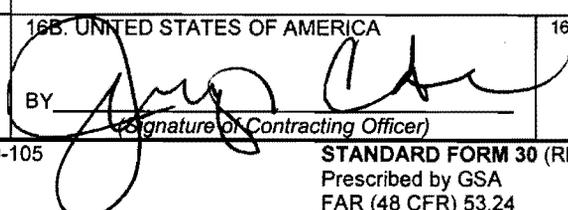
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

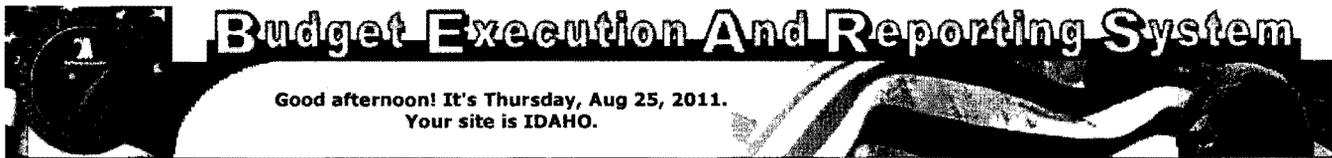
The purpose of this modification is to obligate funds in the amount of \$1,200,000 for transition activities. No other changes have been made to this contract.

Period of Performance: 05/27/2011 to 09/30/2015

Except as provided herein, all terms and conditions of the document referenced in Items 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) Jennifer K. Cate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	8/25/11

<h1>REQUISITION</h1>				PROCUREMENT REQUEST NO 11EM003748	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Jennifer K. Cate/208-526-0631				REQUISITION DATE 08/24/2011	
3. ORIGINATING OFFICE DATA Idaho Operations				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					
5. APPROVALS					
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
				INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER					
Jennifer Cate		ID			
(2)					
(3)					
(4)					
				6. CONSIGNEE AND DESTINATION Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415	
				7. DATE(S) REQUIRED 08/25/2011	
				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If "yes," see par. 8 of instructions on next page.)</small>	
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
00001	Transition Period Funding Sec Clearance: NO Fund: 01250 Appr Year: 2011 Allottee: 02 Report Entity: 500201 Object Class: 25200 Program: 1110862 Project: 0000895 WFO: 0000000 Local Use: 0501777 AMWTP Contract - ITG	1	EA	1,200,000.00	1,200,000.00
	Transition Period Funding				
				TOTAL ESTIMATED COST \$1,200,000.00	
10. ACCOUNTING DATA Accounting Info : ITG Transition					



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Data Entry » Execution » Add/Change - STD

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Go!

----- RECORD INFO -----

Fiscal Year: 2011	Appr Year: 2011	Allottee: 02	Fund: 01250	Program: 1110862	Last Updated:
Rpt Ent Parent: ID	Rpt Entity: 500201	Project: 0000895	WFO: 0000000	Object Class: 25200	Corwin Cook
Purchase Order: EM0001467		Local Use: 0501777		XID: 65609	25-Aug-2011 16:05:51

DFP Description:

Fin Plan Chg Desc:

(Print Note)

Funding Source:

Ctrl Point

----- ADJUSTMENTS -----

BA:

Commit Only

Update

--- XID ---

Edit Record

--- BA ---
(AY 2011)

--- CONTROL POINT ---
(Pgm Parent C002101)

--- STARS DATA ---
(25-AUG-2011 07:39:37 (FM AUG))

Committed	1,200,000.00
Obligated	0.00
Remaining	1,200,000.00

Ceiling	167,656,904.00
Committed	167,656,904.00
Remaining	0.00

CY Obligations	0.00
CY Costs	0.00
Uncosted Obs	0.00
CY Payments	0.00
Beg Unpaid	0.00
Ending Unpaid	0.00

This funding is provided per direction from Mark Searle.

MS

[Handwritten signature]

Cook, Corwin J

From: Cook, Corwin J
Sent: Wednesday, August 24, 2011 3:59 PM
To: Cate, Jennifer K
Subject: Accounting Flexfield for ITG

CID	EM0001467
Fund	01250
Appropriation	
Year	2011
Allottee	02
Reporting Entity	500201
Object Class	25200
Program	1110862
Project	0000895
WFO	0000000
Local Use	0501777
Future	0000000
TAS	89-01251