AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M001	8/29/96	N/A	N/A

UED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
P.O. Box 2567
Grand Junction, CO 81502-2567

7. ADMINISTERED BY (If other than Item 6) CODE

Cheryl A. Thompson

(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
P.O. Box 14000
Grand Junction, CO 81502

CODE FACILITY CODE

(✓)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-95GJ87460
	10B. DATED (SEE ITEM 13) June 14, 1996

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)

N/A

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

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

FAR 52.249-14, Excusable Delays

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, [X] is required to sign this document and return 3 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 provide for extension of transition period.

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)	
Dale L. Uhl General Manager		Betsy A. Shaw Contracting Officer	
CONTRACTOR/OFFEROR Dale L. Uhl (Signature of person authorized to sign)	15C. DATE SIGNED 09/09/96	16B. UNITED STATES OF AMERICA BY Betsy A. Shaw (Signature of Contracting Officer)	16C. DATE SIGNED 09/09/96

A. The purpose of this modification is to extend the period of performance for the transition period and increase the cost of the transition. The total cost of the contract remains unchanged.

B. SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS

Delete: B.02 ESTIMATED COST, BASE, AND AWARD FEE
Substitute: B.02 ESTIMATED COST, BASE, FIXED, AND AWARD FEE

Delete Subparagraph c. in its entirety and substitute the following:

c. Transition Period Cost and Fixed Fee

(1) The transition cost exclusive of fixed, base, or award fee is $558,051. (Amount included in Item 1). The period of performance for the transition is specified in Section F of this contract.

(2) The fixed fee for the transition period of this contract is $25,112. The fixed fee shall be paid in installments based upon the percentage of completion of work as determined by the Contracting Officer.

Subparagraph f:

Delete: $2,891,409
Substitute: $2,866,297

C. SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS

B.03 LEVEL OF EFFORT (LOE)/DIRECT PRODUCTIVE LABOR HOURS (DPLH)

Add subparagraph d. as follows:

d. For purposes of Award Fee Pool calculation for each period during the basic three-year period of performance, an estimated total of 1,417,102 DPLH will be used beginning from October 1, 1996 through the remainder of the period of performance.

down 72,758

D. SECTION F, DELIVERIES OR PERFORMANCE

F.02 PERIOD OF PERFORMANCE

Add the following:

The transition period of performance shall be from July 1, 1996 through September 4, 1996.

E. No other terms or conditions of the contract are changed.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A002	(See Block 16c)	13-GJ87460.501	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office P.O. Box 2567 Grand Junction, CO 81502-2567	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. P.O. Box 14000 Grand Junction, CO 81502	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-95GJ87460
		10B. DATED (SEE ITEM 13) June 14, 1996
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 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 Section G

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) FAR 52.232-22, entitled "Limitation of Funds"

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 provide incremental funding.

(Continued on Page 2)

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)	
		Betsy A. Shaw Contracting Officer	
15B. CONTRACTOR/OFFEROR Dale K. Uhl (Signature of person authorized to sign)	15C. DATE SIGNED 10/3/96	16B. UNITED STATES OF AMERICA BY Betsy A. Shaw (Signature of Contracting Officer)	16C. DATE SIGNED 9-25-96

A. Change to Incremental Funding

Previous Amount Allotted:	$1,500,000
Increase in Amount Allotted:	$1,559,095
Total Amount Allotted:	$3,039,095

B. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Delete Subparagraph h in its entirety and substitute the

h. The total amount allotted to this contract is $3,039,095 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1996.

C. SECTION G - CONTRACT ADMINISTRATION DATA

Add Paragraph G.08 as follows:

G.08 Accounting and Appropriation Data

Account Number	B&R Number	Appropria. Symbol	Allotment Symbol	ADS/Other	PR Number	Amount Obligated
AA	EX205001	89X0224	AL6491	ALUM2023	13-GJ87460.501	$28,574
	Total for Account No. AA:		$1,528,574			
AB	EX204001	89X0224	GJ6491	ALUM1362	13-GJ87460.501	$1,317
	Total for Account No. AB:		$1,317			
AC	EX204001	89X0224	GJ6491	ALUM1363	13-GJ87460.501	$2,634
	Total for Account No. AC:		$2,634			
AD	EX204002	89X0224	GJ6491	ALUM1332	13-GJ87460.501	$127,752
	Total for Account No. AD:		$127,752			
AE	EX205001	89X0224	GJ6491	ALUM2000	13-GJ87460.501	$36,367
	Total for Account No. AE:		$36,367			
AF	EX2010102	89X0224	GJ6491	ALGJ1001	13-GJ87460.501	$333,026
	Total for Account No. AF:		$333,026			

Account Number	B&R Number	Appropriation Symbol	Allotment Symbol	ADS/Other	PR Number	Amount Obligated
AG	EX2010101	89X0224	GJ6491	ALGJ1002	13-GJ87460.501	$30,086
	Total for Account No. AG:		$30,086			
AH	EX2010102	89X0224	GJ6491	ALGJ1003	13-GJ87460.501	$150,950
	Total for Account No. AH:		$150,950			
AI	EX2010450	89X0224	GJ6491	ALGJ1004	13-GJ87460.501	$12,685
	Total for Account No. AI:		$12,685			
AJ	EW2010402	89X0242	GJ6291	ALHQ999938	13-GJ87460.501	$668
	Total for Account No. AJ:		$668			
AK	EX2010402	89X0224	AL6491	ALGJ1005	13-GJ87460.501	$312,257
	Total for Account No. AK:		$312,257			
AL	EX2010403	89X0224	GJ6491	ALGJ1005	13-GJ87460.501	$6,994
	Total for Account No. AL:		$6,994			
AM	EX2010500	89X0224	GJ6491	ALGJ1006	13-GJ87460.501	$489,545
	Total for Account No. AM:		$489,545			
AN	EX2010500	89X0224	GJ6491	ALGJ1009	13-GJ87460.501	$25,160
	Total for Account No. AN:		$25,160			
AO	EX2010500	89X0224	GJ6491	ALGJ1010	13-GJ87460.501	$1,080
	Total for Account No. AO:		$1,080			

D. There are no other changes to the terms and conditions of this contract as a result of this action.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A003	(See Block 16c)	13-GJ87460.502	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
P.O. Box 2567
Grand Junction, CO 81502-2567

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith

(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
P.O. Box 14000
Grand Junction, CO 81502

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-95GJ87460
	10B. DATED (SEE ITEM 13) June 14, 1996

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 Section G

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor [X] 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 provide incremental funding.

(Continued on Page 2)

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) Betsy A. Shaw Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 10/3/96	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/96

A. Change to Incremental Funding

Previous Amount Allotted:	$3,059,095
Increase in Amount Allotted:	$230,446
Total Amount Allotted:	$3,289,541

B. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Delete Subparagraph h in its entirety and substitute the

h. The total amount allotted to this contract is $3,289,541 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1996.

C. SECTION G - CONTRACT ADMINISTRATION DATA

Add Paragraph G.08 as follows:

G.08 Accounting and Appropriation Data

Account Number	B&R Number	Appropria. Symbol	Allotment Symbol	ADS/Other	PR Number	Amount Obligated
AA	EX205001	89X0224	AL6491	ALUM2023	13-GJ87460.502	$0
	Total for Account No. AA:		$1,528,574			
AB	EX204001	89X0224	GJ6491	ALUM1362	13-GJ87460.502	$0
	Total for Account No. AB:		$1,317			
AC	EX204001	89X0224	GJ6491	ALUM1363	13-GJ87460.502	$0
	Total for Account No. AC:		$2,634			
AD	EX204002	89X0224	GJ6491	ALUM1332	13-GJ87460.502	$9,000
	Total for Account No. AD:		$136,752			
AE	EX205001	89X0224	GJ6491	ALUM2000	13-GJ87460.502	$32,200
	Total for Account No. AE:		$68,567			
AF	EX2010102	89X0224	GJ6491	ALGJ1001	13-GJ87460.502	$44,500
	Total for Account No. AF:		$377,526			

Account Number	B&R Number	Appropria. Symbol	Allotment Symbol	ADS/Other	PR Number	Amount Obligated
AG	EX2010101	89X0224	GJ6491	ALGJ1002	13-GJ87460.502	$0
	Total for Account No. AG:		$30,086			
AH	EX2010102	89X0224	GJ6491	ALGJ1003	13-GJ87460.502	$0
	Total for Account No. AH:		$150,950			
AI	EX2010450	89X0224	GJ6491	ALGJ1004	13-GJ87460.502	$5,400
	Total for Account No. AI:		$18,085			
AJ	EW2010402	89X0242	GJ6291	ALHQ999938	13-GJ87460.502	$0
	Total for Account No. AJ:		$668			
AK	EX2010402	89X0224	AL6491	ALGJ1005	13-GJ87460.502	$16,100
	Total for Account No. AK:		$328,357			
AL	EX2010403	89X0224	GJ6491	ALGJ1005	13-GJ87460.502 501	$0
	Total for Account No. AL:		$6,994			
AM	EX2010500	89X0224	GJ6491	ALGJ1006	13-GJ87460.502	$109,446
	Total for Account No. AM:		$598,991			
AN	EX2010500	89X0224	GJ6491	ALGJ1009	13-GJ87460.502	$10,200
	Total for Account No. AN:		$35,360			
AO	EX2010500	89X0224	GJ6491	ALGJ1010	13-GJ87460.502	$0
	Total for Account No. AO:		$1,080			
AP	EW311001	89X0224	GJ6491	ALAL2	13-GJ87460.502	$3,600
	Total for Account No. AP:		$3,600			

D. There are no other changes to the terms and conditions of this contract as a result of this action.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A004	(See Block 16c)	13-GJ87460.503	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office P.O. Box 2567 Grand Junction, CO 81502-2567	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. P.O. Box 14000 Grand Junction, CO 81502	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-95GJ87460
CODE FACILITY CODE		10B. DATED (SEE ITEM 13) June 14, 1996

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)
R&R Number: EX205001; ADS Number: ALUM2023; Approp. Sym.: 89x0224; Allot. Sym.: AL6491

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funding in the amount of $800,000.

(Continued on Page 2)

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) Cheryl A. Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/96	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/96

A. Change to Incremental Funding

Previous Amount Allotted:	$3,289,541
Decrease in Amount Allotted:	800,000
Total Amount Allotted:	$2,489,541

B. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Delete Subparagraph h in its entirety and substitute the following.

h. The total amount allotted to this contract is $2,489,541 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1996.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE6	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M005	see block 16C	AN-NOPR	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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)

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **FAR 52.249-14, Excusable Delays**
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 provide for a fixed fee during the period from September 5, 1996 through September 30, 1996.

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)	
DALE L. UHL, GEN. MGR.		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR Dale L. Uhl (Signature of person authorized to sign)	15C. DATE SIGNED 11/2/96	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 11/4/96

30-105-03 Recv'd 11-5-96 STANDARD FORM 30

The purpose of this modification is to revise the contract to (1) change the contract number from DE-AC13-95GJ87460 to DE-AC13-96GJ87460; (2) establish a fixed fee for the period from September 5, 1996 through September 30, 1996; and (3) make administrative changes to the contract.

1. All future correspondence relating this contract should reference the contract number as DE-AC13-96GJ87460. This change is required to show that the contract was awarded in FY 1996 rather than in FY 1995 as indicated by the previous contract number.

2. Clause B.02, Estimated Cost, Base, and Award Fee is deleted in its entirety and replaced with the following. This clause is revised to establish the cost and fixed fee for the period from September 5, 1996 through September 30, 1996.

B.02 ESTIMATED COST, BASE, FIXED AND AWARD FEE

a. The estimated cost of Items 1 and 3 above as contemplated by the Contract clause entitled "Limitation of Funds" exclusive of the base, fixed, and award fee is $54,441,469.

b. The firm fixed price of Item 2 is $3,462,915.

c. Transition Period Cost and Fixed Fee.

(1) The transition costs, exclusive of fixed, base, or award fee, is $558,051. (This amount is included in item a. above.) The period of performance for the transition period is specified in Section F of this contract.

(2). The fixed fee for the transition period of this contract is $25,112. The fixed fee shall be paid in installments based upon the percentage of completion of work as determined by the Contracting Officer.

d. September 5, 1996 through September 30, 1996.

(1) The costs for the period from September 5, 1996 through September 30, 1996, exclusive of fixed, base, or award fee, is $1,645,103. (This amount is included in item a. above.)

(2) The fixed fee for the period from September 5, 1996 through September 30, 1996 is $75,000. The fixed fee shall be paid in installments based upon the percentage of completion of work as determined by the Contracting Officer.

e. The base fee for this contract is $0. The base fee shall be payable in accordance with Special Clause Provision H.21 entitled "Payment of Base and Award Fee.

f. The total amount of earned award fee for this contract is $0.

g. The total amount of unearned award fee for this contract is $2,791,297.

h. The total amount of this contract including estimated cost, base fee, fixed fee, earned award fee, and unearned award fee pool remaining on this contract is $60,795,793.

I. The total amount allotted to this contract is $2,489,541. (incremental funding). It ~~is estimated that this amount is sufficient to cover performance through September 30, 1996.~~

j. ~~The award fee for this contract shall be awarded upon the unilateral determination~~ of the DOE's Fee Determination Official that an award fee has been earned. This determination shall be based upon the Fee Determination Official's evaluation of ~~the Contractor's performance measured against the Evaluation Criteria set forth in the Performance Evaluation Plan. Award fee available for each period is as set forth in the Special Contract Provision H.20 entitled "Distribution of Award Fee Pool."~~

3. Clause B.03, LEVEL OF EFFORT (LOE)/DIRECT PRODUCTIVE LABOR HOURS (DPLH), paragraph a is deleted in its entirety and replaced with the following.

a. ~~The Contractor shall provide an estimated total of 1,384,766 DPLH over a fixed three year period of performance beginning from the effective date of the contract.~~ The DPLH are defined as actual hours exclusive of vacations, holidays, sick leave, and other absences. The DPLH are inclusive of clerical and administrative support, overtime, travel time during normal duty hours, subcontractors, consultants, and any and all DPLH expenditures.

4. The table in clause B.06, ADMINISTRATIVE COST CEILINGS FOR EQUIPMENT, REIMBURSABLE TRAVEL, AND OTHER DIRECT COSTS is revised to show the relocation costs which were not included in the basic contract.

Period	Travel (000)	Training (000)	Equipment (000)	Relocation (000)	Supplies/ Services (000)
Base Period (3 years)	$810	$498	$6,073	$75	$11,212
Option 1 (1 year)	$290	$178	$2,175	$ 6	$ 4,015
Option 2 (1 year)	$300	$184	$2,253	$ 6	$ 4,160

All amounts shown above exclude any applied indirect costs and fee.

5. Clause G.01, CORRESPONDENCE PROCEDURES, paragraph c is revised to change name and address for the Contracting Officer to the following.

Contracting Officer
Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503
ATTN: Barbara E. Smith

Telephone Number: (970) 248-6034

6. Clause G.04, THE DOE MANAGER, is revised to delete James Lampley and substitute George Rael.

7 Clause I.03, FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, is revised to delete paragraph c and replace it with the following.

c. The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A006	See Block 16c	13-97GJ87460.501	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $3,629,248.

(Continued on Page 2)

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)	
DALE L. Uhl, General Manager		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR Dale L. Uhl (Signature of person authorized to sign)	15C. DATE SIGNED 11/2/96	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 10/30/96

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $6,118,789 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through November 30, 1996.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
~~EX2050010~~	~~89X0224~~	~~GJ7491~~	~~ALUM2023~~	~~$ 28,848~~	~~$ 757,422~~
~~EX2040010~~	~~89X0224~~	~~GJ7491~~	~~ALUM1362~~	~~3,985~~	~~5,302~~
~~EX2040010~~	~~89X0224~~	~~GJ7491~~	~~ALUM1363~~	~~9,640~~	~~12,274~~
EX2040020	89X0224	GJ7491	ALUM1332	236,507	373,259
EX2050010	89X0224	GJ7491	ALUM2000	259,661	328,228
EX2010102	89X0224	GJ7491	ALGJ1001	602,370	979,896
EX2010101	89X0224	GJ7491	ALGJ1002	73,098	103,184
~~EX2010102~~	~~89X0224~~	~~GJ7491~~	~~ALGJ1003~~	~~93,424~~	~~244,374~~
~~EX2010450~~	~~89X0224~~	~~GJ7491~~	~~ALGJ1004~~	~~39,367~~	~~57,452~~
EX2010402	89X0242	GJ7291	ALHQ999938	945	1,613
EX2010402	89X0224	GJ7491	ALGJ1005	621,158	949,515
EX2010403	89X0224	AL6491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006	1,396,728	1,995,719
EX2062020	89X0224	GJ7491	ALGJ1009	111,540	146,900
EX2062020	89X0224	GJ7491	ALGJ1010	4,839	5,919
EW1001209	89X0224	GJ7491	ALAL2	19,394	22,994
EX2010301	89X0242	GJ7291	ALGJ1007	862	862
EX2010600	89X0224	GJ7491	ALGJ1008	12,461	12,461
EW2010301	89X0224	GJ7291	ALHQ999920	6,665	6,665
EW2010301	89X0242	GJ7291	ALHQ999928	3,402	3,402
EW2010301	89X0242	GJ7291	ALHQ999939	3,402	3,402
EW2010202	89X0242	GJ7291	ALSA1335	20,978	20,978

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023	10,897	10,897
820101RL9	89X0242	GJ7291		47,392	47,392
DP040105	89X0240	GJ7091		3,264	3,264
GG01	89X0243	GJ7391		3,402	3,402
GG07	89X0243	GJ7391		3,225	3,225
EW1001209	89X0242	GJ7291	ALAL6100B	11,209	11,209
EW1001206	89X0242	GJ7291	ALAL18	585	585
Total				$ 3,629,248	$6,118,789

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A007	See Block 16c	13-97GJ87460.502	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503		Barbara E. Smith (970) 248-6034	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $3,803,826.

(Continued on Page 2)

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)	
		Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 11/25/96

8

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $9,917,143 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through December 31, 1996.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		5,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		674,772
EX2050010	89X0224	GJ7491	ALUM2000		631,735
EX2010102	89X0224	GJ7491	ALGJ1001		1,512,723
EX2010101	89X0224	GJ7491	ALGJ1002		154,679
EX2010102	89X0224	GJ7491	ALGJ1003		319,332
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938		2,176
EX2010402	89X0224	GJ7491	ALGJ1005		1,589,448
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		3,475,716
EX2062020	89X0224	GJ7491	ALGJ1009		261,718
EX2062020	89X0224	GJ7491	ALGJ1010		10,621
EW1001209	89X0224	GJ7491	ALAL2		54,272
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		28,393
EW2010301	89X0242	GJ7291	ALHQ999920		10,577
EW2010301	89X0242	GJ7291	ALHQ999928	(5,472)	6,161
EW2010301	89X0242	GJ7291	ALHQ999939		3,402
EW2010202	89X0242	GJ7291	ALSA1335	Plume Focus	21,384
				Amount	

12/20/96 per Jeff Coddington

Loni Taylor - HQ
Sponsor won't be doing work here.
DeOb. is Legitimate

12/20
w/ Mark - have we costed anything to this?
No Problem

8

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827
400406000	89X0224	GJ7493	6LA47490001		2,505
820101RL9	89X0242	GJ7291			69,244
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP040105	89X0240	GJ7091			4,437
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B		0
EW1001209	89X0242	GJ7291	ALAL1000SS		1,250
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL07PS01		4,600
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW1001209	89X0242	GJ7291	ALGJ6109A		15,792
820101OH9	89X0242	GJ7291	M7G000006		3,180
Total				$ (5,472)	$9,917,143

3. All other terms and conditions remain unchanged.

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $9,917,143 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through December 31, 1996.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		5,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		674,772
EX2050010	89X0224	GJ7491	ALUM2000		631,735
EX2010102	89X0224	GJ7491	ALGJ1001		1,512,723
EX2010101	89X0224	GJ7491	ALGJ1002		154,679
EX2010102	89X0224	GJ7491	ALGJ1003		319,332
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938		2,176
EX2010402	89X0224	GJ7491	ALGJ1005		1,589,448
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		3,475,716
EX2062020	89X0224	GJ7491	ALGJ1009		261,718
EX2062020	89X0224	GJ7491	ALGJ1010		10,621
EW1001209	89X0224	GJ7491	ALAL2		54,272
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		28,393
EW2010301	89X0242	GJ7291	ALHQ999920		10,577
EW2010301	89X0242	GJ7291	ALHQ999928	(5,472)	6,161
EW2010301	89X0242	GJ7291	ALHQ999939		3,402
EW2010202	89X0242	GJ7291	ALSA1335		21,384

Amount

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827
400406000	89X0224	GJ7493	6LA47490001		2,505
820101RL9	89X0242	GJ7291			69,244
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP040105	89X0240	GJ7091			4,437
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B		0
EW1001209	89X0242	GJ7291	ALAL1000SS		1,250
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL07PS01		4,600
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW1001209	89X0242	GJ7291	ALGJ6109A		15,792
820101OH9	89X0242	GJ7291	M7G000006		3,180
Total				$ (5,472)	$9,917,143

3. All other terms and conditions remain unchanged.

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $9,922,615 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through December 31, 1996.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$ 32,943	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		5,302
EX2040010	89X0224	GJ7491	ALUM1363	10,720	22,994
EX2040020	89X0224	GJ7491	ALUM1332	301,513	674,772
EX2050010	89X0224	GJ7491	ALUM2000	303,507	631,735
EX2010102	89X0224	GJ7491	ALGJ1001	532,827	1,512,723
EX2010101	89X0224	GJ7491	ALGJ1002	51,495	154,679
EX2010102	89X0224	GJ7491	ALGJ1003	74,958	319,332
EX2010450	89X0224	GJ7491	ALGJ1004	41,019	98,471
EW2010402	89X0242	GJ7291	ALHQ999938	563	2,176
EX2010402	89X0224	GJ7491	ALGJ1005	639,933	1,589,448
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006	1,479,997	3,475,716
EX2062020	89X0224	GJ7491	ALGJ1009	114,818	261,718
EX2062020	89X0224	GJ7491	ALGJ1010	4,702	10,621
EW1001209	89X0224	GJ7491	ALAL2	31,278	54,272
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008	15,932	28,393
EW2010301	89X0242	GJ7291	ALHQ999920	3,912	10,577
EW2010301	89X0242	GJ7291	ALHQ999928	8,231	11,633
EW2010301	89X0242	GJ7291	ALHQ999939		3,402
EW2010202	89X0242	GJ7291	ALSA1335	406	21,384

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023	8,930	19,827
400406000	89X0224	GJ7493	6LA47490001	2,505	2,505
820101RL9	89X0242	GJ7291		21,852	69,244
820201AL9	89X0240	GJ7091	M6AL76525	9,999	9,999
820201ALW	89X0240	GJ7091	72908	42,000	42,000
DP040105	89X0240	GJ7091		1,173	4,437
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B	(11,209)	0
EW1001209	89X0242	GJ7291	ALAL1000SS	1,250	1,250
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005	5,000	5,000
EW4050000	89X0242	GJ7291	AL07PS01	4,600	4,600
EX2010301	89X0224	GJ7491	ALOR999941	50,000	50,000
EW1001209	89X0242	GJ7291	ALGJ6109A	15,792	15,792
820101OH9	89X0242	GJ7291	M7G000006	3,180	3,180
Total				$ 3,803,826	$9,922,615

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A008	See Block 16c	13-97GJ87460.503	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)		
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT 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 THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor is not, X is required to sign this document and return _3_ 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 deobligate funding in the amount of $5,472.

(Continued on Page 2)

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)	
Mary K. Orn, Manager Contracts + Procurement		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR MKOrn (Signature of person authorized to sign)	15C. DATE SIGNED 12/23/96	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 12/27/96

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $9,917,143 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through December 31, 1996.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		5,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		674,772
EX2050010	89X0224	GJ7491	ALUM2000		631,735
EX2010102	89X0224	GJ7491	ALGJ1001		1,512,723
EX2010101	89X0224	GJ7491	ALGJ1002		154,679
EX2010102	89X0224	GJ7491	ALGJ1003		319,332
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938		2,176
EX2010402	89X0224	GJ7491	ALGJ1005		1,589,448
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		3,475,716
EX2062020	89X0224	GJ7491	ALGJ1009		261,718
EX2062020	89X0224	GJ7491	ALGJ1010		10,621
EW1001209	89X0224	GJ7491	ALAL2		54,272
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		28,393
EW2010301	89X0242	GJ7291	ALHQ999920		10,577
EW2010301	89X0242	GJ7291	ALHQ999928	(5,472)	6,161
EW2010301	89X0242	GJ7291	ALHQ999939		3,402
EW2010202	89X0242	GJ7291	ALSA1335		21,384

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827
400406000	89X0224	GJ7493	6LA47490001		2,505
820101RL9	89X0242	GJ7291			69,244
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP040105	89X0240	GJ7091			4,437
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B		0
EW1001209	89X0242	GJ7291	ALAL1000SS		1,250
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL07PS01		4,600
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW1001209	89X0242	GJ7291	ALGJ6109A		15,792
820101OH9	89X0242	GJ7291	M7G000006		3,180
Total				$ (5,472)	$9,917,143

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A009	See Block 16c	13-97GJ87460.504	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $780,727.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 2/4/97

Recvd 2/4/97
MKO

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $10,697,870 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through March 31, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362	183,000	188,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		674,772
EX2050010	89X0224	GJ7491	ALUM2000		631,735
EX2010102	89X0224	GJ7491	ALGJ1001		1,512,723
EX2010101	89X0224	GJ7491	ALGJ1002		154,679
EX2010102	89X0224	GJ7491	ALGJ1003	78,472	397,804
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938	1,298	3,474
EX2010402	89X0224	GJ7491	ALGJ1005		1,589,448
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		3,475,716
EX2062020	89X0224	GJ7491	ALGJ1009		261,718
EX2062020	89X0224	GJ7491	ALGJ1010	2,729	13,350
EW1001209	89X0224	GJ7491	ALAL2		54,272
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		28,393
EW2010301	89X0242	GJ7291	ALHQ999920		10,577
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939	9,647	13,049
EW2010202	89X0242	GJ7291	ALSA1335		21,384

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023	10,779	30,606
400406000	89X0224	GJ7493	6LA47490001		2,505
820101RL9	89X0242	GJ7291			69,244
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP040105	89X0240	GJ7091			4,437
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B		0
EW1001209	89X0242	GJ7291	ALAL1000SS	1,023	2,273
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL07PS01		4,600
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW1001209	89X0242	GJ7291	ALGJ6109A	13,801	29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01	50,000	50,000
820101ID9	89X0240	GJ7091	M30GJRAD	29,978	29,978
820201OR9	89X0224	GJ7491	AR222GA1	400,000	400,000
Total				$ 780,727	$10,697,870

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A010	See Block 16c	13-97GJ87460.505	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
FAR 52.232-22, Limitation of Funds

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funding in the amount of $10,779 which was previously obligated on modification A009 before the appropriate approval was obtained for the reimbursable funding.

(Continued on Page 2)

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)	
Mary K. Orn, Manager Contracts & Procurement		Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR MKOrn (Signature of person authorized to sign)	15C. DATE SIGNED 2/6/97	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 2/6/97

Rec'd 2/10/97 MKO

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $10,687,091 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through March 31, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		674,772
EX2050010	89X0224	GJ7491	ALUM2000		631,735
EX2010102	89X0224	GJ7491	ALGJ1001		1,512,723
EX2010101	89X0224	GJ7491	ALGJ1002		154,679
EX2010102	89X0224	GJ7491	ALGJ1003		397,804
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938		3,474
EX2010402	89X0224	GJ7491	ALGJ1005		1,589,448
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		3,475,716
EX2062020	89X0224	GJ7491	ALGJ1009		261,718
EX2062020	89X0224	GJ7491	ALGJ1010		13,350
EW1001209	89X0224	GJ7491	ALAL2		54,272
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		28,393
EW2010301	89X0242	GJ7291	ALHQ999920		10,577
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		13,049
EW2010202	89X0242	GJ7291	ALSA1335		21,384

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023	(10,779)	19,827
400406000	89X0224	GJ7493	6LA47490001		2,505
820101RL9	89X0242	GJ7291			69,244
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP040105	89X0240	GJ7091			4,437
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		1,250
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL07PS01		4,600
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW1001209	89X0242	GJ7291	ALGJ6109A		29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01		50,000
820101ID9	89X0240	GJ7091	M30GJRAD		29,978
820101OR9	89X0224	GJ7491	AR222GA1		400,000
Total				$ (10,779)	$10,687,091

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A011	See Block 16c	13-97GJ87460.506	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor X 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 funding in the amount of $3,458,465.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 3/3/97

Recvd 3/4/97 MKO

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $14,145,556 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through March 31, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332	364,443	1,039,215
EX2050010	89X0224	GJ7491	ALUM2000	261,973	893,708
EX2010102	89X0224	GJ7491	ALGJ1001	438,201	1,950,924
EX2010101	89X0224	GJ7491	ALGJ1002	147,328	302,007
EX2010102	89X0224	GJ7491	ALGJ1003	25,723	423,527
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938		3,474
EX2010402	89X0224	GJ7491	ALGJ1005	37,691	1,627,139
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006	1,659,957	5,135,673
EX2062020	89X0224	GJ7491	ALGJ1009	151,152	412,870
EX2062020	89X0224	GJ7491	ALGJ1010	2,851	16,201
EW3110010	89X0224	GJ7491	ALAL2	27,378	81,650
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008	12,449	40,842
EW2010301	89X0242	GJ7291	ALHQ999920		10,577
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		13,049
EW2010202	89X0242	GJ7291	ALSA1335	17,750	39,134

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827
400406000	89X0224	GJ7493	6LA47490001		2,505
820101RL9	89X0242	GJ7291			69,244
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP0401050	89X0240	GJ7091		1,436	5,873
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS	1,524	2,774
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL06PS01	123	4,723
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW1001209	89X0242	GJ7291	ALGJ6109A		29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01		50,000
820101ID9	89X0240	GJ7091	M30GJRAD		29,978
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101HL9	89X0242	GJ7291	M7AL9OE03	60,986	60,986
820201AL1			D58950017	200,000	200,000
820201ALM			M7AL77730	10,000	10,000
CD1012010	89X0226	GJ7691		15,000	15,000
CD1015020	89X0226	GJ7691		22,500	22,500
Total				$ 3,458,465	$14,145,556

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M012	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	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 THE AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

See Page 2

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) Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 3/4/97

Recvd 3/4/97 mkd

The purpose of this modification is to correct a wrong B&R number which was included in modification A011. B&R number 820101HL9 was shown on modification A011 and it should have been 820101RL9.

1. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		1,039,215
EX2050010	89X0224	GJ7491	ALUM2000		893,708
EX2010102	89X0224	GJ7491	ALGJ1001		1,950,924
EX2010101	89X0224	GJ7491	ALGJ1002		302,007
EX2010102	89X0224	GJ7491	ALGJ1003		423,527
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938		3,474
EX2010402	89X0224	GJ7491	ALGJ1005		1,627,139
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		5,135,673
EX2062020	89X0224	GJ7491	ALGJ1009		412,870
EX2062020	89X0224	GJ7491	ALGJ1010		16,201
EW3110010	89X0224	GJ7491	ALAL2		81,650
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		40,842
EW2010301	89X0242	GJ7291	ALHQ999920		10,577
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		13,049
EW2010202	89X0242	GJ7291	ALSA1335		39,134

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827
400406000	89X0224	GJ7493	6LA47490001		2,505
820101RL9	89X0242	GJ7291	M7AL9OE03	60,986	130,230
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP0401050	89X0240	GJ7091			5,873
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		2,774
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW1001209	89X0242	GJ7291	ALGJ6109A		29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01		50,000
820101ID9	89X0240	GJ7091	M30GJRAD		29,978
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101HL9	89X0242	GJ7291	M7AL9OE03	(60,986)	0
820201AL1			D58950017		200,000
820201ALM			M7AL77730		10,000
CD1012010	89X0226	GJ7691			15,000
CD1015020	89X0226	GJ7691			22,500
Total				$ 0	$14,145,556

2. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A013	See Block 16c	13-97GJ87460.507	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor X 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 funding in the amount of $198,441.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 4/2/97

Rec'd 4/7/97 MKO

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Clause B.02, Estimated Cost, Base, Fixed and Award Fee, paragraph i is deleted in tis entirety and replaced with the following.

i. The total amount allotted to this contract is $14,343,997 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through April 30, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		1,039,215
EX2050010	89X0224	GJ7491	ALUM2000		893,708
EX2010102	89X0224	GJ7491	ALGJ1001		1,950,924
EX2010101	89X0224	GJ7491	ALGJ1002		302,007
EX2010102	89X0224	GJ7491	ALGJ1003		423,527
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938		3,474
EX2010402	89X0224	GJ7491	ALGJ1005		1,627,139
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		5,135,673
EX2062020	89X0224	GJ7491	ALGJ1009		412,870
EX2062020	89X0224	GJ7491	ALGJ1010		16,201
EW3110010	89X0224	GJ7491	ALAL2		81,650
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		40,842
EW2010301	89X0242	GJ7291	ALHQ999920	23,289	33,866
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		13,049
EW2010301	89X0242	GJ7291	ALOR999941	84,587	84,587
EW2010202	89X0242	GJ7291	ALSA1335	8,236	47,370

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827
400406000	89X0224	GJ7493	6LA47490001	4,687	7,192
820101RL9	89X0242	GJ7291	M7AL9OE03		130,230
820101RL9	89X0242	GJ7291	M7ALHOLE14	3,474	3,474
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP0401050	89X0240	GJ7091			5,873
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW1001209	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS	2,894	5,668
EW1001209	89X0242	GJ7291	ALHQ770	34,957	34,957
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW1001209	89X0242	GJ7291	ALGJ6109A		29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01		50,000
820101ID9	89X0240	GJ7091	M30GJRAD		29,978
820101ID9	89X0240	GJ7091	M700077	89	89
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101HL9	89X0242	GJ7291	M7AL9OE03		0
820201AL1			D58950017		200,000
820201ALM			M7AL77730		10,000
CD1012010	89X0226	GJ7691			15,000
CD1015020	89X0226	GJ7691			22,500
GG0803000	89X0243	GJ7291		32,215	32,215
EW7070800			ALGJ7601	4,013	4,013
Total				$198,441	$14,343,997

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M014	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

See Page 2

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)	
		Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 4/14/97

The purpose of this modification is to revise the allotment symbol on modification A013 for B&R number GG0803000 from GJ7291 to GJ7391.

1. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		1,039,215
EX2050010	89X0224	GJ7491	ALUM2000		893,708
EX2010102	89X0224	GJ7491	ALGJ1001		1,950,924
EX2010101	89X0224	GJ7491	ALGJ1002		302,007
EX2010102	89X0224	GJ7491	ALGJ1003		423,527
EX2010450	89X0224	GJ7491	ALGJ1004		98,471
EW2010402	89X0242	GJ7291	ALHQ999938		3,474
EX2010402	89X0224	GJ7491	ALGJ1005		1,627,139
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		5,135,673
EX2062020	89X0224	GJ7491	ALGJ1009		412,870
EX2062020	89X0224	GJ7491	ALGJ1010		16,201
EW3110010	89X0224	GJ7491	ALAL2		81,650
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		40,842
EW2010301	89X0242	GJ7291	ALHQ999920		33,866
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		13,049
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010202	89X0242	GJ7291	ALSA1335		47,370
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827
400406000	89X0224	GJ7493	6LA47490001		7,192
820101RL9	89X0242	GJ7291	M7AL9OE03		130,230
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		42,000
DP0401050	89X0240	GJ7091			5,873
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770		34,957
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW7002010	89X0242	GJ7291	ALGJ6109A		29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01		50,000
820101ID9	89X0240	GJ7091	M30GJRAD		29,978
820101ID9	89X0240	GJ7091	M700077		89
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101HL9	89X0242	GJ7291	M7AL9OE03		0
820201AL1			D58950017		200,000
820201ALM			M7AL77730		10,000
CD1012010	89X0226	GJ7691			15,000
CD1015020	89X0226	GJ7691			22,500
GG0803000	89X0243	GJ7391			32,215
EW7070800			ALGJ7601		4,013
Total				$ 0	$14,343,997

2. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A015	See Block 16c	13-96GJ87460.508	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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 funding in the amount of $491,931.

(Continued on Page 2)

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) Cheryl A. Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Cheryl A. Thompson (Signature of Contracting Officer)	16C. DATE SIGNED 4/30/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

I. The total amount alloted to this contract is $ $14,835,928 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through May 31, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332	25,219	1,064,434
EX2050010	89X0224	GJ7491	ALUM2000	49,150	942,858
EX2010102	89X0224	GJ7491	ALGJ1001	161,114	2,112,038
EX2010101	89X0224	GJ7491	ALGJ1002	3,816	305,823
EX2010102	89X0224	GJ7491	ALGJ1003	42,017	465,544
EX2010450	89X0224	GJ7491	ALGJ1004	17,447	115,918
EW2010402	89X0242	GJ7291	ALHQ999938	378	3,852
EX2010402	89X0224	GJ7491	ALGJ1005		1,627,139
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		5,135,673
EX2062020	89X0224	GJ7491	ALGJ1009	27,617	440,487
EX2062020	89X0224	GJ7491	ALGJ1010	2,501	18,702
EW3110010	89X0224	GJ7491	ALAL2		81,650
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		40,842
EW2010301	89X0242	GJ7291	ALHQ999920		33,866
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939	3,807	16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010202	89X0242	GJ7291	ALSA1335		47,370
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400406000	89X0224	GJ7493	6LA47490001		7,192
820101RL9	89X0242	GJ7291	M7AL9OE03	71,867	202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908	125,000	167,000
DP0401050	89X0240	GJ7091			5,873
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770	(26,913)	8,044
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW7002010	89X0242	GJ7291	ALGJ6109A		29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01		50,000
820101ID9	89X0240	GJ7091	M30GJRAD		29,978
820101ID9	89X0240	GJ7091	M700077		89
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820201AL1	89X0240	GJ7091	D58950017		200,000
820201ALM	89X0240	GJ7091	M7AL77730		10,000
CD1012010	89X0226	GJ7691		(11,120)	3,880
CD1015020	89X0226	GJ7691		(13, 728)	8,772
GG0803000	89X0243	GJ7391		2,259	34,474
EW7070800			ALGJ7601		4,013
EW7070800	89X0242	GJ7291	ALGJ7603	2,000	2,000
820101ID9	89X0242	GJ7291	M700114	9,500	9,500
Modification Total				$ 491,931	
Contract Total					$14,835,928

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A016	See Block 16c	13-96GJ87460.509	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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 funding in the amount of $14,412.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 5/14/97

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

I. The total amount alloted to this contract is $14,850,340 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through May 31, 1997.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		22,994
EX2040020	89X0224	GJ7491	ALUM1332		1,064,434
EX2050010	89X0224	GJ7491	ALUM2000		942,858
EX2010102	89X0224	GJ7491	ALGJ1001		2,112,038
EX2010101	89X0224	GJ7491	ALGJ1002		305,823
EX2010102	89X0224	GJ7491	ALGJ1003		465,544
EX2010450	89X0224	GJ7491	ALGJ1004		115,918
EW2010402	89X0242	GJ7291	ALHQ999938		3,852
EX2010402	89X0224	GJ7491	ALGJ1005		1,627,139
EX2010403	89X0224	GJ7491	ALGJ1005		6,994
EX2062020	89X0224	GJ7491	ALGJ1006		5,135,673
EX2062020	89X0224	GJ7491	ALGJ1009		440,487
EX2062020	89X0224	GJ7491	ALGJ1010		18,702
EW3110010	89X0224	GJ7491	ALAL2		81,650
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		40,842
EW2010301	89X0242	GJ7291	ALHQ999920		33,866
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010202	89X0242	GJ7291	ALSA1335		47,370
400403109	89X0240	GJ7093	NASCEMP-9600023		19,827

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400406000	89X0224	GJ7493	6LA47490001		7,192
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		167,000
DP0401050	89X0240	GJ7091			5,873
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW7002010	89X0242	GJ7291	ALGJ6109A		29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01		50,000
820101ID9	89X0240	GJ7091	M30GJRAD		29,978
820101ID9	89X0240	GJ7091	M700077		89
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820201AL1	89X0240	GJ7091	D58950017		200,000
820201ALM	89X0240	GJ7091	M7AL77730		10,000
CD1012010	89X0226	GJ7691			3,880
CD1015020	89X0226	GJ7691			8,772
GG0803000	89X0243	GJ7391			34,474
EW7070800			ALGJ7601		4,013
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
820101ID9	89X0242	GJ7291	M700114		9,500
EW7070302	89X0242	GJ7291	ALPP8004	14,412	14,412
Modification Total				$ 14,412	
Contract Total					$14,850,340

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A017	See Block 16c	13-96GJ87460.510	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
		10B. DATED *(SEE ITEM 13)* July 1, 1996
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 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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $1,027,012.

(Continued on Page 2)

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)* Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 5/30/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

I. The total amount alloted to this contract is $15,877,352 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through June 30, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363	6,584	29,578
EX2040020	89X0224	GJ7491	ALUM1332	164,843	1,229,277
EX2050010	89X0224	GJ7491	ALUM2000	82,931	1,025,789
EX2010102	89X0224	GJ7491	ALGJ1001	83,977	2,196,015
EX2010101	89X0224	GJ7491	ALGJ1002	34,009	339,832
EX2010102	89X0224	GJ7491	ALGJ1003		465,544
EX2010450	89X0224	GJ7491	ALGJ1004	8,536	124,454
EW2010402	89X0242	GJ7291	ALHQ999938		3,852
EX2010402	89X0224	GJ7491	ALGJ1005	2,118	1,629,257
EX2010403	89X0224	GJ7491	ALGJ1005	65,781	72,775
EX2062020	89X0224	GJ7491	ALGJ1006	362,642	5,498,315
EX2062020	89X0224	GJ7491	ALGJ1009	125,086	565,573
EX2062020	89X0224	GJ7491	ALGJ1010	676	19,378
EW3110010	89X0224	GJ7491	ALAL2		81,650
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008	23,042	63,884
EW2010301	89X0242	GJ7291	ALHQ999920		33,866
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010202	89X0242	GJ7291	ALSA1335	1,238	48,608
400403109	89X0240	GJ7093	NASCEMP-9600023	7,469	27,296

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400406000	89X0224	GJ7493	6LA47490001	3,588	10,780
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		167,000
DP0401050	89X0240	GJ7091			5,873
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW7002010	89X0242	GJ7291	ALGJ6109A		29,593
820101OH9	89X0242	GJ7291	M7G000006		3,180
820101ID9	89X0242	GJ7291	97IDTEP01		50,000
820101ID9	89X0240	GJ7091	M30GJRAD		29,978
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114	(2,251)	7,249
820101ID9	89X0224	GJ7491	M700115	15,000	15,000
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820201AL1	89X0240	GJ7091	D58950017		200,000
820201ALM	89X0240	GJ7091	M7AL77730		10,000
CD1012010	89X0226	GJ7691		4,439	8,319
CD1015010	89X0226	GJ7691		2,304	2,304
CD1015020	89X0226	GJ7691			8,772
GG0803000	89X0243	GJ7391			34,474
EW7070800			ALGJ7601		4,013
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
EW7070302	89X0242	GJ7291	ALPP8004		14,412
KC0403030	89X0224	GJ7491		35,000	35,000
Modification Total				$ 1,027,012	
Contract Total					$15,877,352

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-95GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. M018 **DATE.** 6/29/97

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
MARK ASHMAN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 27

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
M018	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENOMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF mutual agreement of the parties.
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 update the contract terms and conditions.

(Continued on Page 2)

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)*	
Mary K. Orn, Manager Contracts & Procurement		Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR MKOrn *(Signature of person authorized to sign)*	15C. DATE SIGNED 6-23-97	16B. UNITED STATES OF AMERICA BY Barbara E Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 6/29/97

1. Wherever Grand Junction Projects Office is shown in the contract it is deleted and replaced with Grand Junction Office. Also DOE-GJPO is replaced with DOE-GJO wherever it is shown in the contract.

2. Clause B.05, **DOWNWARD ADJUSTMENTS TO BASE AND AWARD FEE POOL**, is deleted in its entirety. This clause is being deleted to encourage the Contractor to be more cost efficient in performing the work scope of this contract.

3. Clause G.04, **THE DOE MANAGER**, is revised as follows to correct the address and include the name of the current manager.

G.04 THE DOE MANAGER

The DOE Manager and address is as follows:

Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503
ATTN: Jack B. Tillman, Manager

4. Clause G.07, **ANNUAL INDIRECT COST RATE SUBMISSION**, paragraph e is revised to delete Financial Management Division in the address and replace it with Albuquerque Financial Services Center.

5. Clause H.03, **TECHNICAL DIRECTION**, paragraphs b, d, d(1), and e are revised to reference task orders as well as the contract scope of work and to include reference to the Task Order Monitors (TOM). These paragraphs are revised as follows.

   b. Technical direction must be within the scope of work stated in the contract or task orders. The DOE Manager, COR, or TOM do not have the authority to, and may not, issue any technical direction which:

      (1) Constitutes an assignment of additional work outside the SOW;
      (2) Constitutes a change as defined in the contract clause entitled "Changes;"
      (3) In any manner causes an increase or decrease in the total price or the time required for contract performance;
      (4) Changes any of the expressed terms, conditions, or specifications of the contract; or
      (5) Interferes with the Contractor's right to perform the terms and conditions

of the contract.

d. The Contractor shall proceed promptly with the performance of technical direction in the manner prescribed by this clause and within the authority under the provisions of this clause. If, in the opinion of the Contractor, any instruction or direction falls within one of the categories defined in b.(1) through (5), above, the Contractor shall not proceed but shall notify the Contracting Officer in writing within five (5) working days after receipt of any such instruction or direction and shall request the Contracting Officer to modify the contract or task order accordingly. Upon receiving notification from the Contractor, the Contracting Officer shall:

(1) Advise the Contractor in writing within thirty days after receipt of the Contractor's letter that the technical direction is within the scope of the contract or task order effort and does not constitute a change under the "Changes: clause of the contract;

(2) Advise the Contractor within a reasonable time that the Government will issue a written change order.

e. A failure of the Contractor and the Contracting Officer to agree that the technical direction is within the scope of the contract or task order, or a failure to agree upon the contract action to be taken with respect thereto shall be subject to the provisions of the clause entitled "Disputes - Alternate I."

6. Clause H.05, **GOVERNMENT-FURNISHED PROPERTY**, paragraph a is revised to reference the TAR contract and paragraphs d through g are added. These changes were requested by Albuquerque Operations Office.

H.05 GOVERNMENT-FURNISHED PROPERTY

a. In accordance with the clause entitled "Government Property, (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)," Government-Furnished property is provided for use in the performance of this contract and the Technical Assistance and Remediation Support Contract Number DE-AC13-96GJ87335. A listing of the Government Furnished Property will be provided to the Contracting Officer at contract transition and this list will be updated by the Contractor semiannually and submitted to the Contracting Officer with the Semi-Annual Property Summary Report. The property will be provided to the TAR contract employees on a custodial agreement to be developed as part of the FOS

contract property management system.

d. Control of sensitive items of property. (1) Sensitive items means those items of property which are susceptible to being appropriated for personal use or which can be readily converted to cash. Examples are firearms, photographic equipment, binoculars, tape recorders, calculators, and power tools.

(2) The Contractor shall assure that effective procedures and practices are established for the administrative and physical control of sensitive property items before and after issuance. Each Contractor shall prepare a list of the types of property considered to be sensitive. This list, together with control procedures, shall be provided to the DOE Property Administrator for review and approval.

(3) At a minimum, controls on sensitive property shall include property records, and memorandum receipts, bin or tool check systems, or combinations thereof. Procedures shall provide for physical inventories at least once each year, and methods for adjustment of inventory levels due to losses, thefts, and damage. More frequent inventories of sensitive property may be necessary where the value of the property, degree of security achieved, or loss experience indicates greater controls are required in order to protect the Government's interest. Such procedures and practices shall be subject to review and approval by the DOE Property Administrator.

e. Management of precious metals. (1) Precious metals means uncommon and highly valuable metals characterized by their superior resistance to corrosion and oxidation. Included are silver, gold, and the platinum group metals-platinum, iridium, osmium, rhodium, and ruthium.

(2) The Contractor shall establish effective procedures and practices for the administration and physical control of precious metals.

(3) At a minimum, procedures should provide for physical protection from theft or loss from time of receipt by the Contractor to disposition.

(4) Responsible individuals will be designated as precious metals custodians. Records will be maintained of metals received, in use, in stock, and which have been issued or disposed of.

(5) Perpetual inventory records shall be maintained for each type of precious metals in terms of location, weight, and value. Metals consumed

in use shall be removed from inventory records only after written certification by the custodian and a higher level management official that they have been consumed or contaminated beyond recovery. The FOS Department consuming the metals shall be identified.

(6) Physical inventories of precious metals shall be taken at least annually, and either witnessed by independent observers or audited independently to verify the accuracy of the inventory. The results of the inventory shall be promptly reported to the DOE Property Administrator.

(7) All losses shall be promptly investigated and reported to the DOE Property Administrator.

(8) Excess and termination inventory precious metals shall be reported to the DOE Contracting Officer.

f. Motor vehicle management and utilization. (1) Government-furnished motor vehicles are DOE-owned vehicles, vehicles leased from the General Services Administration Interagency Fleet Management System (GSA-IFMS), and vehicles leased from commercial sources. Government vehicles should be used for official purposes only.

(2) A fleet of Government-furnished motor vehicles may be provided to or acquired by Contractors from GSA or other sources only when approved in writing by the Contracting Officer. Changes to the fleet shall be approved by the Contracting Officer.

(3) The Contractor shall establish written utilization procedures and include local use objectives which are established, implemented and reviewed annually. Individual motor vehicle utilization cannot always be measured or evaluated strictly on the basis of miles operated or against any Department-wide mileage standard. Other measures of use will need to be considered.

(4) Local use objectives should be reviewed annually and should take into consideration past performance, future requirements, and special operating conditions and should be consistent with the justification used to obtain vehicle authorizations. The ultimate standard against which vehicle use must be measured is that the minimum number of vehicles will be retained to satisfy program requirements.

(5) Utilization review should be conducted annually to ensure maximum utilization of vehicles is achieved and is consistent with established local use objectives.

g. Disposal. The Contractor shall operate a reutilization and disposal activity in accordance with the provisions of 41 CFR Chapter 109 (Department of Energy Property Management Regulations.)

7. Clause H.07, **KEY/CRITICAL WORK AREA PERSONNEL**, is deleted in its entirety and replaced with the following.

H.07 KEY/CRITICAL WORK AREA PERSONNEL

In accordance with clause DEAR 952.235-70, **KEY PERSONNEL,** the personnel specified in Part III, Section J, Attachment D, **LISTING OF KEY/CRITICAL PERSONNEL**, are considered essential to the work being performed under this contract. Proposed replacements shall be of comparable experience, education, and ability. The above clause contains a requirement for notification to the Contracting Officer reasonably in advance of diverting of, or substitution for, any of these individuals. That period of time shall not be less than thirty (30) days.

8. Clause H.08, **SUBCONTRACTS**, paragraphs d and e are deleted in its entirety and replaced with the following paragraph d. This revision is made to incorporate the requirements of Acquisition Letter 96-06.

"d. Prior to the award of any subcontract for advisory and assistance services, the Contractor shall obtain from the proposed subcontractor the disclosure required by DEAR 909.570-7 and shall determine in writing whether the interests disclosed present an actual or significant potential for an organizational conflict of interest. Where an actual or significant potential organizational conflict of interest is identified, the Contractor shall take actions to avoid, neutralize, or mitigate to the satisfaction of the Contractor the organizational conflict. If the conflict cannot be avoided or neutralized, the Contractor must obtain the approval of the DOE Contracting Officer prior to entering into the subcontract.

9. Clause H.09, **SERVICES OF CONSULTANTS**, paragraphs c and d are deleted in its entirety and replaced with the following paragraph c. This revision is made to incorporate the requirements of Acquisition Letter 96-06.

"c. For all consultants providing advisory and assistance services under this contract,

the Contractor shall obtain from the proposed consultant the disclosure required by DEAR 909.570-7 and shall determine in writing whether the interests disclosed present an actual or significant potential for an organizational conflict of interest. Where an actual or significant potential organizational conflict of interest is identified, the Contractor shall take actions to avoid, neutralize, or mitigate to the satisfaction of the Contractor the organizational conflict. If the conflict cannot be avoided or neutralized, the Contractor must obtain the approval of the DOE Contracting Officer prior to entering into any agreement with the consultant.

10. Clause H.11, **AUTOMATED DATA PROCESSING EQUIPMENT (ADPE) USAGE,** is deleted in its entirety and replaced with the following. This is revised to delete the requirement that each and every ADPE purchase needs to be approved by the Contracting Officer.

H.11 AUTOMATED DATE PROCESSING EQUIPMENT (ADPE) USAGE

Prior to the beginning of each fiscal year, DOE and the Contractor shall agree on a budget amount for computer hardware purchases for the upcoming year. Any computer hardware purchases that will exceed the approved budget amount may not be acquired (leased or purchased) without the prior written consent of the Contracting Officer. Whenever the Contracting Officer's written consent is required, the Contractor shall furnish to both the COR and Contracting Officer information concerning the need for and selection of such computer hardware, the specific makes(s) and model(s), and the lease-versus-purchase determination.

11. Clause H.20, **DISTRIBUTION OF AWARD FEE POOL**, is deleted in its entirety and replaced with the following. This is revised to delete the distribution of award fee on DPLH and distribute the fee each award fee period based on the Contractor's best and final offer.

H.20 DISTRIBUTION OF AWARD FEE POOL

a. Award Fee. For award fee determination purposes, the Contract shall be divided into six-month periods. The Award Fee Pool attributable to each six-month award fee period is shown below.

Award Fee Period	Available Award Fee Pool	Award Fee Earned
10/1/96 - 3/31/97	$ 560,370	$ 432,045
4/1/97 - 9/30/97	521,271	
10/1/97 - 3/31/98	482,172	
4/1/98 - 9/30/98	487,686	
10/1/98 - 3/31/99	493,200	
4/1/99 - 6/30/99	246,600	
Total Available Award Fee Pool	$ 2,791,299	$ 432,045

b. The aggregate amount of all award fee pools shall be limited to the maximum award fee available as specified in Section B, Paragraphs B.02 and B.04, if options are exercised. Award fee denied during any period pursuant to the Contractor Performance Evaluation Plan shall not be available in subsequent periods.

12. Clause H.21, **PAYMENT OF BASE AND AWARD FEE**, is deleted in its entirety and replaced with the following. This is revised to delete the section relating to the base fee since no base fee is being paid on this contract.

H.21 PAYMENT OF AWARD FEE

The contract shall be modified by a unilateral contract modification, executed by the Contracting Officer when the award fee, if any, has been determined by the Government Fee Determination Official. The modification shall set forth the amount of fee earned for the performance period evaluated. Upon receipt of the contract modification, the Contractor may submit a public voucher for the payment of the total award fee earned for the period evaluated. The Government shall promptly make payment of any award fee upon receipt of the Fee Determination Official's authorization in the amount of the total fee earned for the period evaluated.

13. Clause H.22, **PERFORMANCE EVALUATION PLAN,** paragraph a is deleted in its entirety and replaced with the following new paragraph a. This revision is necessary to delete reference to Attachment E which is being deleted from the contract.

a. A Performance Evaluation Plan upon which the determination of award fee shall be based, the criteria under each area evaluated, and the percentage of award fee, if any, available for each area, shall be unilaterally established by the Government. The Performance criteria shall be provided 30 calendar days prior to

the start of the evaluation period.

14. Clause H.25, **GOVERNMENT-FURNISHED FACILITY**, paragraph a, is deleted in its entirety and replaced with the following. This paragraph is revised to delete reference to the space allocation map in Attachment C. This map is being deleted from the contract.

H.25 GOVERNMENT-FURNISHED FACILITY

a. The Government shall furnish the Contractor, for contract performance at Grand Junction Office, with adequate office space.

15. Clause H.26, **OBSERVANCE OF LEGAL HOLIDAYS**, second paragraph, is deleted in its entirety and replaced with the following. This paragraph is revised to provide for prior written approval of the Contracting Officer if these holidays are changed.

H.26 OBSERVANCE OF LEGAL HOLIDAYS

The Contractor shall conform to these holidays observed by the Government. If the Contractor substitutes different holidays than those stated above, prior written approval of the Contracting Officer must be obtained. Observance of the above days by the Contractor shall not be cause for additional period of performance or entitlement of compensation except as set forth in the contract.

16. Clause H.29, **DOE ORDERS, DIRECTIVES, AND PROCEDURES**, is deleted in its entirety and replaced with the following.

H.29 DOE ORDERS AND DIRECTIVES

a. The Contractor shall comply with those DOE Orders and Directives provided in Part III, Section J, Attachment H, Applicable DOE Orders. This list of applicable DOE Orders and Directives may be revised by modification to this contract by the Contracting Officer or his/her authorized representative.

b. The Contracting Officer and his/her representatives expressly authorized in writing to do so are the only Government officials authorized to provide explanations as the applicability of DOE Orders and Directives. The Contracting Officer is the only Government official authorized to resolve possible conflicting requirements involving them.

c. Upon receipt of a new or revised Order or Directive, the Contractor shall review it

for consistency with the other terms of this contract and for impacts on funding, manpower and other provisions of the contract. If the Contractor considers the Order to be consistent with the other terms of this contract, and the implementation shall not have a negative impact on the cost, schedule, or other obligations of the Contractor, the Contractor shall establish an implementation schedule, and so advise the Contracting Officer within 30 calendar days of receipt.

d. In the event the Contractor considers the Order or Directive to be inconsistent with the other terms of this contract or the requirements of the Order cannot be implemented within existing funding, manpower, and other provisions of the contract, the Contractor shall so advise the Contracting Officer within 30 calendar days of receipt. Such notice shall include the basis for the claimed inconsistency and the projected cost of implementation in excess of current funding, manpower, and other provisions of the contract. If the Contracting Officer determines compliance with the Order or Directive constitutes a change, the Contracting Officer shall issue direction to the Contractor, pursuant to the clause entitled "Changes" concerning appropriate implementation of the Order or Directive.

e. The Contractor shall incorporate the substance of this clause with respect to applicable Orders and Directives, excluding any reference to the Changes clause, in subcontracts for performance of work at the site and as directed by the Contracting Officer.

17. Clause H.34, **COST REDUCTION PROPOSALS**, paragraph b is revised to change the definition of "Hard dollar savings" limit from not to exceed the current fiscal year and the next fiscal year to not to exceed the contract completion date of June 30, 1999. The definitions of "Sharing period" and "Instant contract" are added to paragraph b. Paragraph g is revised to change the sharing rate from not to exceed 25 percent to delete the words not to exceed.

H.34 COST REDUCTION PROPOSALS

b. Definitions

"Hard dollar savings" as used in this clause, means cost savings which revert to DOE control and may be available for deobligation in the immediate fiscal year or which shall become available for deobligation in the following fiscal years. Such savings may result from a specific cost reduction effort which is broken out from other effort and negotiated on a Cost Plus Incentive Fee (CPIF)/Fixed Price Incentive (FPI)/Firm Fixed Price (FFP) basis or may result directly from

innovative new or changed designs, processes and/or methods initiated by the Contractor and applied to a specific project or program. Such new or changed designs, processes and/or methods must demonstrate a departure from business as usual approach by achieving cost effectiveness in excess of that anticipated by the "expected performance" level set forth in the Task Order. Hard dollar savings are the net savings that result from the difference in the estimated cost of performing an effort/project as originally planned and the actual cost of performing that same effort/project utilizing a revised plan intended to reduce costs, along with any development, implementation and possibly administrative costs associated with the revised plan. Such savings must result in funding being returned to the direct control of DOE. Savings resulting from formal or informal direction given by DOE shall not be considered as hard dollar savings and shall not qualify for incentive sharing. Changes in the mission or routine reorganization of the Contractor due to changes in the budget shall not be considered as hard dollar savings and shall not qualify for incentive sharing. The sharing period for hard dollar savings shall be limited, for purposes of the sharing rate set forth in paragraph (g) below shall not exceed the contract completion date of June 30, 1999. In order to qualify for sharing, savings must be susceptible to deobligation from the instant contract, whether or not such deobligation takes place.

"Sharing period," means the period beginning with the recording of hard dollar savings as defined in this clause and ending no later than the contract completion date of June 30, 1999.

"Instant contract," means the contract under which the CRP is submitted. It does not include services funded after the sharing period for the specified CRP.

*"Contractor's development and implementation costs,"*as used in this clause, means those costs the Contractor incurs on a CRP specifically in developing and testing the CRP as well as those costs the Contractor incurs to make the changes necessary for DOE acceptance of a CRP.

"DOE costs," as used in this clause, means those DOE costs that result directly from implementing the CRP, such as any net increases in the cost of testing, operations, maintenance, and logistics support. The term does not include the normal administrative costs of processing the CRP.

"Cost Reduction," means the amount of the decrease in cost of performing, without deducting any Contractor's development or implementation costs, resulting from using the CRP on this contract.

g Sharing Rate

If a CRP is accepted, the Contractor's share in net acquisition savings shall be 25 percent of the savings realized by DOE during the defined sharing period. The Contractor agrees that not less than 15 percent of the Contractor's share of savings shall be retained at the site to be distributed to those employees involved in identifying and/or achieving the cost reduction. The specific share arrangement (targets, share lines, ceilings, etc.) for effort negotiated on an incentive basis shall be set forth in the contractual document authorizing the effort.

18. Clause H.39, **COST SAVINGS INCENTIVE**, is being added to the contract.

H.39 COST SAVINGS INCENTIVE

It is the Department of Energy's intent to have its facilities operated in the most efficient and cost-effective manner possible. To this end the Contractor shall, in the performance of this contract, assess its operations and identify areas where cost reduction would bring cost efficiency to operations without adversely affecting the level of performance required by the contract. The Government and the Contractor shall share identified cost variances as a result of efficient and cost-effective performance of work scope under this contract.

The Government and the Contractor shall share identified cost variances on the basis of 25% to the Contractor for each dollar of overrun or underrun. Such cost variance shall be measured by the difference between the total estimated cost as set forth in the negotiated task orders and the actual cost of performance of the task order scope of work for the fiscal year. The negotiated task order amount shall consist of the original task order amounts and any task order modifications that affect the task order scope of work. Net cost savings or cost increases will be payable to or by the Contractor on at least an annual basis, after verification of the savings by the Government.

19. Clause H.40, **MAKE OR BUY PROGRAM**, is being added to the contract.

H.40 MAKE OR BUY PROGRAM

a. The Contractor shall establish a Make or Buy Program which shall be submitted to the Contracting Officer for approval. The program shall include an analysis of proposed subcontracted effort, the criteria for make or buy decisions, the analysis process, a Make or Buy Plan, and semi-annual reports.

b. A final Make or Buy Plan for FY 1998 will be submitted by August 30, 1997 to the Contracting Officer for review and approval.

c. The Make or Buy Plan will identify those major items to be produced, services and work efforts to be performed by any source. "Buy Item" means an item or work effort to be performed by a subcontractor or the Contractor's parent company, affiliates, subsidiaries, or divisions. "Make Item" means an item or work effort to be produced or performed by the prime Contractor. The Make or Buy Plan does not need to (1) address items, services, or work efforts estimated to cost less than $200,000, (2) commercial items or (3) off-the-shelf items. The Contractor's Make or Buy Plan shall contain the following information:

1. A brief description of each major item, service, or work effort and the associated Task Order and Work Breakdown Structure element;

2. Categorization of each major item, service, or work effort as "Make" or "Buy" with detailed reasons for categorizing items and consideration given to core operations, cost-efficiencies and savings, and program-specific considerations.

3. Designation of any other Contractor location proposed to provide "Make" items, services, or work effort.

4. A "Buy" decision for competitive commercial products, off-the-shelf items, construction, or items containing only prices set by law or regulation, will be listed as "competitive" or, if not competitive, will list the proposed subcontractors, if known, with their location and size status;

5. Any recommendations to defer make or buy decisions when categories of some items, services or work effort is impracticable at the time of submission;

6. The impact of make or buy decisions on the Contractor's existing work force and planned decision implementation dates; and

7. Additional information the Contracting Officer may require to evaluate the Plan.

d. For items deferred at the time of initial approval of the Make or Buy Plan, the

Contractor shall, at the earliest possible time, notify the Contracting Officer of each proposed addition and provide justification in sufficient detail to permit evaluation and approval.

e. The Contractor shall submit to the Contracting Officer for approval an annual update to the Make or Buy Plan each June 30 (beginning in 1998 for FY 1999) for the following FY. Specific details of the analyses may be requested by the Contracting Officer. The Contractor may propose changes at any time to the approved plan with reasonable notice in advance of the proposed change by notifying the Contracting Officer in writing, submitting justification in sufficient detail to permit evaluation, and obtaining Contracting Officer approval.

f. Modifications to the Make or Buy Plan to incorporate proposed changes or additions shall be effective upon the Contractor's receipt of the Contracting Officer's written approval.

g. Make or Buy reports shall be submitted to the Contracting Officer two weeks prior to the end of each award fee period and will address the status or decision implementation plans for the period. These reports will begin in FY 1998.

20. Clause I.01, **CLAUSES INCORPORATED BY REFERENCE**, Section I, is revised to delete the following clauses which are no longer applicable.

FAR 52.215-30	Facilities Capital Cost of Money	Sept 1987
FAR 52.237-1	Site Visit	Apr 1984

21. Clause I.01, **CLAUSES INCORPORATED BY REFERENCE**, Section II, DEPARTMENT OF ENERGY ACQUISITION REGULATION (48 CFR CHAPTER 9) CLAUSES, is revised to add the following clause which was inadvertently omitted from the original contract.

DEAR 952.235-70	Key Personnel	Apr 1984

22. Clause I.04, **FAR 52.222-42, STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES**, is revised to complete the table shown in the clause.

I.04 FAR 52.222-42, STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of

the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only. It is not a Wage Determination.

Employee Class	Monetary Wage--Fringe Benefit
None	None

23. Clause I.01, **CLAUSES INCORPORATED BY REFERENCE**, Section II, is revised to delete clause 952.209-72, **ORGANIZATIONAL CONFLICTS OF INTEREST - SPECIAL CLAUSE**, and insert the following new clause for organizational conflicts of interest. This new clause incorporates the requirements of Acquisition Letter 96-06.

I.12 ORGANIZATIONAL CONFLICTS OF INTEREST (JUNE 1996, AL 96-06)

a. Purpose. The purpose of this clause is to ensure that the Contractor (1) is not biased because of its financial, contractual, organizational, or other interests which relate to the work under this contract, and (2) does not obtain any unfair competitive advantage over other parties by virtue of its performance of this contract.

b. Scope. The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "Contractor") in the activities covered by this clause as a prime Contractor, subcontractor, cosponsor, joint venturer, consultant, or in any similar capacity.

(1) Use of Contractor's Work Product

(i) The Contractor shall be ineligible to participate in any capacity in Department contracts, subcontracts, or proposals therefor (solicited and unsolicited) which stem directly from the Contractor's performance of work under this contract for a period of five years after the completion of this contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any advisory and assistance services work under this

contract on any of its products or services or the products or services of another firm if the Contractor is or has been substantially involved in their development or marketing. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts for advisory and assistance services.

(ii) If, under this contract, the Contractor prepares a complete or essentially complete statement of work or specifications to be used in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such statement of work or specifications. The Contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restriction in this subparagraph shall not apply.

(iii) Nothing in this paragraph shall preclude the Contractor from offering or selling its standards and commercial items to the Government.

(2) Access to and use of information.

(i) If the Contractor, in the performance of this contract, obtains access to information, such as Department plans, policies, reports, studies, financial plans, internal data protected by the Privacy Act of 1974 (5 U.S.C. 552a), or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer it shall not: (A) use such information for any private purpose unless the information has been released or otherwise made available to the public; (B) compete for work for the Department based on such information for a period of six (6) months after either the completion of this contract or until such information is released or otherwise made available to the public, whichever is first; (C) submit an unsolicited proposal to the Government which is based on such information until one year after such information is released or otherwise made available to the public; and (D) release such information unless such information has previously been released or otherwise made available to the public by the Department.

(ii) In addition, the Contractor agrees that to the extent it receives or is given access to proprietary data, data protected by the Privacy Act of 1974 (5 U.S.C. 552a), or other confidential or privileged technical, business, or financial information under this contract, it shall treat such information in accordance with any restrictions imposed on such information.

(iii) The Contractor may use technical data it first produces under this contract for its private purposes consistent with subparagraphs (b)(2)(i)(A) and (D) of this clause and the patent, rights in data, and security provisions of this contract.

(c) Disclosure after award.

(1) The Contractor agrees that, if changes, including additions, to the facts disclosed by it prior to award of this contract, occur during the performance of this contract, it shall make an immediate and full disclosure of such changes in writing to the Contracting Officer. Such disclosure may include a description of any action which the Contractor has taken or proposes to take to avoid, neutralize, or mitigate any resulting conflict of interest. The Department may, however, terminate the contract for convenience if it deems such termination to be in the best interest of the Government.

(2) In the event that the Contractor was aware of facts required to be disclosed or the existence of an actual or potential organizational conflict of interest and did not disclose such facts or such conflict of interest to the Contracting Officer, DOE may terminate this contract for default.

(d) Subcontracts

(1) The Contractor shall include a clause, substantially similar to this clause, including this paragraph, in subcontracts expected to exceed the simplified acquisition threshold determined in accordance with 48 CFR (FAR) Part 13 and involving performance of advisory and assistance services as that term is defined at 48 CFR (FAR) 37.201. The term "contract", "Contractor", and "Contracting Officer" shall be appropriately modified to preserve the Government's rights.

(2) Prior to the award under this contract of any such subcontracts for

advisory and assistance services, the Contractor shall obtain from the proposed subcontractor or consultant the disclosure required by 48 CFR (DEAR) 909.570-7, and shall determine in writing whether the interests disclosed present an actual or significant potential for an organizational conflict of interest. Where an actual or significant potential organizational conflict of interest is identified, the Contractor shall take actions to avoid, neutralize, or mitigate to the satisfaction of the Contractor the organizational conflict. If the conflict cannot be avoided or neutralized, the Contractor must obtain the approval of the DOE Contracting Officer prior to entering into the subcontract.

(e) Remedies. For breach of any of the above restrictions or for nondisclosure or misrepresentation of any facts required to be disclosed concerning this contract, including the existence of an actual or potential organizational conflict of interest at the time of or after award, the Government may terminate the contract for default, disqualify the Contractor from subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract.

(f) Waiver. Requests for waiver under this clause shall be directed in writing to the Contracting Officer and shall include a full description of the requested waiver and the reasons in support thereof. If it is determined to be in the best interests of the Government, the Contracting Officer may grant such a waiver in writing.

24. Section J, Attachment A, Statement of Work, Section 4.1.9, Safeguards and Security, is deleted in its entirety and replaced with the following. This change deletes the reference to Section L which was part of the Request for Proposal but not part of the final contract.

4.1.9 Safeguards and Security

The Contractor shall provide necessary personnel, implement and maintain 24-hour security services in conformance with the GJO Site Security Plan. The Contractor shall implement and maintain the GJO Site Security Plan which outlines provisions for protecting GJO employees. Contractor and tenant employees, visitors to GJO facilities, DOE and other Government property, and sensitive information.

The Contractor shall provide a fixed-price subcontract for physical security and facility access and egress only. All other functions such as reporting, security clearance maintenance, badging, pre-employment screening, vulnerability assessments, security awareness training, etc. will be accomplished by the Contractor.

25. Section J, Attachment A, Appendix B, is revised to delete the section titled "Cafeteria Services" and replace it with the following.

CAFETERIA SERVICES

The Contractor shall furnish food service for the Grand Junction Office site. Cleanliness and good hygiene habits are a necessity for all food preparation and food handling personnel. The State of Colorado requires that all public food service personnel acquire a food handlers card. The cafeteria facilities must conform to the Colorado Department of Health and Mesa County Department of Health requirements. All employees are required to be US citizens and proof of citizenship shall be required.

The DOE will provide, and the Contractor shall replace, chinaware, glassware, silverware, trays, table and small kitchen utensils, small appliances/equipment. The Government shall furnish the Contractor with suitable cafeteria and kitchen space equipped and ready to operate. The Contractor shall, to the extent of its ability, procure materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials, and take all cash and trade discounts, rebates, allowances, credits, salvage, commissions, and other benefits.

The Contractor shall be responsible for washing and cleaning of dishes, glasses, tableware, trays and other kitchen and service equipment, if appropriate. The Contractor shall be responsible for the washing, cleaning, and arranging of tables and chairs in dining areas; and for the laundering service. The Contractor shall be responsible for all janitorial and cleaning services and supplies required in food preparation, serving, storage, and dishwashing areas within the cafeteria. The Contractor shall be responsible for immediately cleaning up food accidentally spilled in the dining areas to prevent safety and health hazards.

The Contractor shall take all reasonable precautions in the performance of the work under this contract to protect the environment and the property, safety and health of Contractor and DOE employees, visitors and members of the public and shall comply with all applicable environmental, safety and health laws, rules and regulations, as amended, of federal, state, and local governments and DOE.

The Contractor shall keep accurate, complete, and separate records for all receipts and disbursements in connection with the daily operations of the cafeteria.

The Contractor shall provide a monthly operating statement including revenues, operating costs, and statistics which include at least transaction counts and average sales per

transaction.

26. Section J, Attachment B, **REPORTING REQUIREMENTS CHECKLIST**, is deleted in its entirety and replaced with the Attachment B to this modification. This is being revised to reflect the current reports required from the Contractor.

27. Section J, Attachment C, **GOVERNMENT FURNISHED PROPERTY,** is deleted in its entirety and replaced with the Attachment C included with this modification. This revision deletes the property listings included with the original contract because they are outdated and also includes revised language requested by the Albuquerque Operations Office property management personnel.

28. Section J, Attachment D, **KEY/CRITICAL PERSONNEL QUALIFICATIONS**, is deleted in its entirety and replaced with the Attachment D, **LISTING OF KEY/CRITICAL PERSONNEL** to this modification. This is being revised to delete the qualifications and put in the names of the individuals approved for the positions.

29. Section J, Attachment E, **PERFORMANCE-BASED FEE DETERMINATION PROCEDURES**, is deleted in its entirety. This information is included in the Performance Evaluation Plan provided to the Contractor on a semi annual basis. Attachment E was included in the Request for Proposal for information purposes.

30. Section J, Attachment F, **SEMI ANNUAL PROPERTY SUMMARY REPORT**, is deleted in its entirety. This form was included in the Request for Proposal for information purposes. The requirement to submit this report has been included in Attachment B and is no longer needed as a separate attachment to the contract.

DOE F 1332.1
(11-84)

U.S. DEPARTMENT OF ENERGY
REPORTING REQUIREMENTS CHECKLIST
Section J-Attachment B

FORM APPROVED
OMB NO. 1900-1401

1. PROGRAM/PROJECT TITLE
ility Operation And Support

2. IDENTIFICATION NUMBER
DE-AC13-96GJ87460

3. PARTICIPANT NAME AND ADDRESS
WASTREN, Inc.
2597 B 3/4 Road, Grand Junction, CO 81503

4. PLANNING AND REPORTING REQUIREMENTS

	FREQUENCY
A. General Management	
☐ Management Plan	
☒ Status Report	M
☒ Summary Report	M
B. Schedule/Labor/Cost	
☐ Milestone Schedule/Plan	
☐ Labor Plan	
☐ Facilities Capital Cost of Money Factors Computation	
☐ Contract Facilities Capital and Cost of Money	
☐ Cost Plan	
☒ Milestone Schedule/Status	M
☒ Labor Management Report	M
☒ Cost Management Report	M
Exception Reports	
☐ Conference Record	
☐ Hot Line Report	
D. Performance Measurement	
☐ Management Control System Description	
☒ WBS Dictionary	A
☐ Index	
☐ Element Definition	
☒ Cost Performance Reports	
☒ Format 1 - WBS	M
☐ Format 2 - Function	
☒ Format 3 - Baseline	M

	FREQUENCY
E. Financial Incentives	
☐ Statement of Income and Expense	
☐ Balance Sheet	
☐ Cash Flow Statement	
☐ Statement of Changes in Financial Position	
☐ Loan Drawdown Report	
☐ Operating Budget	
☐ Supplementary Information	
F. Technical	
☐ Notice of Energy RD&D Project (Required with any of the following)	
☐ Techincal Progress Report	
☐ Draft for Review	
☐ Final for Approval	
☐ Topical Report	
☐ Final Technical Report	
☐ Draft for Review	
☐ Final for Approval	
☐ Software	
☐ Other (Specify) _____	
G. Other	
Semiannual Property Summary Report	S

5. FREQUENCY CODES

A - As Required
M - Monthly
S - Semi-Annually
C - Change to Contractual Agreement
O - Once After Award
X - With Proposal/Bid/Application or Significant Changes
F - Final (end of effort)
Q - Quarterly
Y - Yearly or Upon Renewal of Contractual Agreement

6. SPECIAL INSTRUCTIONS (ATTACHMENTS)

☒ Report Distrubtion List/Addressees
☐ Reporting Elements
☒ Due Dates
☐ Analysis Thresholds
☐ Work Breakdown Structure
☐ Other

7. PREPARED BY (SIGNATURE AND DATE)

8. REVIEWED BY (SIGNATURE AND DATE)

SECTION J, ATTACHMENT B
REPORT DISTRIBUTION LIST

Report/Plan	Form No.	Frequency	No. Of Copies	Address
Status Report	Monthly Task Order Status Report	M	1,1	D, E
Summary Report	Monthly FOS Summary Report	M	1,1,1,1,1	A, B, C, E, F
Milestone Schedule/Status	Bar Chart Schedule Baseline and Status	M	1,1	D, E
Labor Management Report	Format 1 - Labor Budget and Status	M	1,1,1,1,1	A, B, C, E, F
Cost Management Report	Format 1 - Cost Performance Report Status Report	M	1,1	D, E
WBS Directory	Task Order Assignment & Plan/RAM - WBS	A	1,1	C, E
Format 1 - WBS	Cost Performance Report - Format 1	M	1,1	D, E
Format 3 - Baseline	Cost Performance Report - Format 3	M	1,1	D, E
Semi Annual Property Summary Report	DOE F 4300.3	S	1,1,1	A, C, D

SECTION J, ATTACHMENT B
DUE DATES

WITHIN X CALENDAR DAYS AFTER EVENT		
Code	Event	Number of Days
A	Precipitating event	5
M	After End of Calendar Month of Reporting Period	15
S	After end of Reporting Period which is 2/28 and 8/31 of each year and final date of contract	45

LIST OF ADDRESSEE

A. Contracting Officer
U. S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

B. Manager
U. S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

C. Contracting Officer Representative
U. S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

D. Task Order Monitor/Sub Task Order Monitor
U. S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

E. Program Analyst
U. S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

F. Budget Analyst
U. S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

SECTION J, ATTACHMENT C
FACILITY OPERATIONS AND SUPPORT CONTRACTOR
GOVERNMENT FURNISHED PROPERTY

SCOPE

This Attachment addresses the Government Furnished Property for use in performance of this contract and the Technical Assistance and Remediation (TAR) contract.

MANAGEMENT

The Facility Operating and Support (FOS) Contractor is charged with the primary responsibility for management and operations of the GJO site and has specific responsibility for managing the Government Furnished Property (equipment, real property, space allocation, and materials of both on-site contractors and on and off site subcontractors. A list of capital (over $5,000) and Other Equipment ($1,000 to $5,000) property provided for the performance of this and the TAR contract will be provided to the Contracting Officer. This list will be updated and provided to the Contracting Officer semiannually with a copy of the Semi Annual Property Summary Report.

The Technical Assistance and Remediation (TAR) Contractor will be provided property by the FOS contractor using custodial agreements with TAR contractor employees.

EXISTING MATERIALS

The inventory conducted by the previous contractor prior to the completion of the transition period will be basis for transfer and acceptance of Government-Furnished Materials to the Facility Operations and Support Contractor. Government-Furnished Materials are defined as property that may be incorporated into or attached to a deliverable end item or that may be consumed or expended in performing a contract.

EXISTING SUBCONTRACTS

The Facility Operation and Support Contractor will assume management of site utility service agreements (excluding those listed below) and existing building lease agreements. The Technical Assistance and Remediation Contractor will assume management of remedial action subcontracts active at the time of award and agreements for offices and support services in conjunction with the Monticello site.

VEHICLES

The Facility Operation and Support Contractor will lease vehicles from General Services Administration (GSA) as needed to support the performance of work under the contract. Vehicles will also be leased by the FOS contractor and provided to the TAR contractor for use after approval of requirements by DOE.

EXISTING DOE AGREEMENTS

The Facility Operations and Support Contractor, as part of the site facility management and administration requirements, will provide support to DOE agreements for limited activities by the following tenants at the GJO site:

Oak Ridge National Laboratory
General Services Administration
U. S. Army Reserve

The following existing agreements will be managed by DOE. The Facility Operations and Support Contractor, as part of the site facility management and administration, will provide limited support for these DOE agreements. These agreements include:

VENDOR	P. O. Number	SERVICE/PRODUCT	VALUE
Denver & Rio Grande Railroad	36805	Parking Lot Lease	$ 1,800
Denver & Rio Grande Railroad	35421	New Parking Lot & Walkways	564
Public Service Company	1206	Natural Gas Transmission	19,000
Tiger Natural Gas	51187	Natural Gas	60,000
Walker Field	37746	Calibration Pad Lease	19,000

EXISTING COMPUTER EQUIPMENT

Of the existing computer equipment, the majority of the desktop computers are IBM compatible using WordPerfect, Lotus, Harvard Graphics, Visio, Microsoft Project, Primavera Sure Trak, and Paradox software packages. The existing network equipment are IBM compatible 486 or Pentium fileservers running under the Novell NetWare 4.X operating system. The following multiuser systems also exist for scientific functions and corporate administrative process, and run primarily Foxpro/FoxBASE software.

Administrative Processes

Manufacturer/Model	Operating System
IBM 9370-90	VM/SP
AS400-F50	OS/400
DEC AXP 3000/400	VMS
DEC AXP 3000/400	OSF
DEC 5000/400	Ultrix
DEC 5000/200	Ultrix
SUN Sparcstation 10	Sun OS

Analytical Laboratory

Manufacturer/Model	Operating System
DEC VAX 4300	VMS
DEC AXP 2100	VMS
DEC PDP 11/44	RSX 11M
DEC PDP 11/73	RSX 11M

ATTACHMENT D
FACILITY OPERATIONS AND SUPPORT CONTRACTOR
LISTING OF KEY/CRITICAL PERSONNEL

KEY PERSONNEL

General Manager	Dale L. Uhl
Acting Manager, Administration	Mary K. Orn
Manager, Compliance	Timothy K. Campbell
Manager, Facilities Operations	James W. Gardner
Manager, Laboratory	Joseph T. Bennett

CRITICAL PERSONNEL

Lead Site Engineer	Shawn P. Brill
Lead Finance and Accounting Specialist	Mark Ashman
Lead Cost/Schedule Analyst	Timothy Rohane
Lead Safety Engineer	Gary P. Thigpin
Lead Environmental Engineer	Linda S. Hendrickson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M019	See Block 16c	AN-NOPR	N/A

JED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

IS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, H.21, Payment of Base and Award Fee

E. IMPORTANT: Contractor X 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 set forth the amount of award fee earned during the period October 1, 1996 through March 31, 1997. The amount of award fee earned for this period is $432,045. In accordance with clause H.21, Payment of Base and Award Fee, the Contractor is authorized to submit a public voucher for payment of the amount of award fee earned.

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) Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 6/9/97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
M020	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF mutual agreement of the parties and Public Law 97-653, DOE Reorganization Act
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 add language regarding performing work outside the contract scope.

(Continued on Page 2)

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)*	
Mary K. Orn, Manager Contracts + Procurement		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR MK Orn *(Signature of person authorized to sign)*	15C. DATE SIGNED 6-27-97	16B. UNITED STATES OF AMERICA BY Barbara E Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 6/27/97

The purpose of this modification is to include a clause in Section H which will allow the contractor to utilize Grand Junction Office Site Employees on other projects they may have outside the scope of this contract.

1. Section H is modified to add the following new clause.

H.41 USE OF GRAND JUNCTION OFFICE SITE EMPLOYEES

The Contractor may utilize its employees working on this contract to perform other work performed by the Contractor outside the scope of work of this contract. This work shall be performed off the Grand Junction Office site on a non-interference basis with DOE work. The work must not present a conflict of interest with work performed under the current contract. The Contractor may not use government facilities, equipment, material or supplies provided under this contract to perform this other work. The costs for this other work will not be charged to this DOE contract or any other Government contract unless a Government entity is the contracting party. All such costs must be segregated from the costs under the current contract.

2. All other terms and conditions of this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A021	See Block 16c	13-96GJ87460.511 & 512	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $577,121.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 6/30/97

Recvd 7/1/97 MKO

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

I. The total amount alloted to this contract is $16,454,473 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through July 31, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	89X0224	GJ7491	ALUM2023	$	$ 790,365
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		29,578
EX2040020	89X0224	GJ7491	ALUM1332	50,000	1,279,277
EX2050010	89X0224	GJ7491	ALUM2000	100,000	1,125,789
EX2010102	89X0224	GJ7491	ALGJ1001	300,000	2,496,015
EX2010101	89X0224	GJ7491	ALGJ1002	50,000	389,832
EX2010102	89X0224	GJ7491	ALGJ1003	50,000	515,544
EX2010450	89X0224	GJ7491	ALGJ1004		124,454
EW2010402	89X0242	GJ7291	ALHQ999938	1,000	4,852
EX2010402	89X0224	GJ7491	ALGJ1005		1,629,257
EX2010403	89X0224	GJ7491	ALGJ1005		72,775
EX2062020	89X0224	GJ7491	ALGJ1006		5,498,315
EX2062020	89X0224	GJ7491	ALGJ1009		565,573
EX2062020	89X0224	GJ7491	ALGJ1010		19,378
EW3110010	89X0224	GJ7491	ALAL2		81,650
EW3110010	89X0242	GJ7291	ALAL2	(21,342)	(21,342)
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010600	89X0224	GJ7491	ALGJ1008		63,884
EW2010301	89X0242	GJ7291	ALHQ999920		33,866
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010202	89X0242	GJ7291	ALSA1335		48,608

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400403109	89X0240	GJ7093	NASCEMP-9600023	3,238	30,534
400406000	89X0224	GJ7493	6LA47490001		10,780
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALW	89X0240	GJ7091	72908		167,000
DP0401050	89X0240	GJ7091		431	6,304
GG0801000	89X0243	GJ7391			3,402
GG0701206	89X0243	GJ7391			3,225
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044
EW1001206	89X0242	GJ7291	ALAL18		585
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EW7002010	89X0242	GJ7291	ALGJ6109A	2,323	31,916
820101OH9	89X0242	GJ7291	M7G000006	1,471	4,651
820101ID9	89X0242	GJ7291	M7IDTEP01	20,000	70,000
820101ID9	89X0240	GJ7091	M7GJRAD	20,000	49,978
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114		7,249
820101ID9	89X0224	GJ7491	M700115		15,000
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820201AL1	89X0240	GJ7091	D58950017		200,000
820201ALM	89X0240	GJ7091	M7AL77730		10,000
CD1012010	89X0226	GJ7691			8,319
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
GG0803000	89X0243	GJ7391			34,474
EW7070800			ALGJ7601		4,013
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
EW7070302	89X0242	GJ7291	ALPP8004		14,412
KC0403030	89X0224	GJ7491			35,000

Modification Total	$ 577,121	
Contract Total		$16,454,473

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A022	See Block 16c	13-96GJ87460.513, 514 & 515	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

( )	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $518,844.

(Continued on Page 2)

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)	
		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 7/24/97

Recvd 7/25/97
MKC

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $16,973,317 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through August 31, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	89X0224	GJ7491	ALGJ1002	$	$ 389,832
EX2010102	89X0224	GJ7491	ALGJ1001		2,496,015
EX2010102	89X0224	GJ7491	ALGJ1003		515,544
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EX2010402	89X0224	GJ7491	ALGJ1005		1,629,257
EX2010403	89X0224	GJ7491	ALGJ1005		72,775
EX2010450	89X0224	GJ7491	ALGJ1004		124,454
EX2010600	89X0224	GJ7491	ALGJ1008		63,884
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		29,578
EX2040020	89X0224	GJ7491	ALUM1332	411,288	1,690,565
EX2050010	89X0224	GJ7491	ALUM2000		1,125,789
EX2050010	89X0224	GJ7491	ALUM2023		790,365
EX2062020	89X0224	GJ7491	ALGJ1006		5,498,315
EX2062020	89X0224	GJ7491	ALGJ1009		565,573
EX2062020	89X0224	GJ7491	ALGJ1010		19,378
EW1001206	89X0242	GJ7291	ALAL18		585
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044
EW2010202	89X0242	GJ7291	ALSA1335	(6,207)	42,401
EW2010301	89X0242	GJ7291	ALHQ999920		33,866
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		16,856

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010402	89X0242	GJ7291	ALHQ999938		4,852
EW3110010	89X0224	GJ7491	ALAL2		81,650
EW3110010	89X0242	GJ7291	ALAL2	420	(20,922)
EW3110010	89X0242	GJ7291	ALHQ9734-01	2,400	2,400
EW3110010	89X0242	GJ7291	ALHQ9735-01	18,000	18,000
EW3110010	89X0242	GJ7291	ALHQ9731-01	4,500	4,500
EW3110010	89X0242	GJ7291	ALHQ9733-01	6,000	6,000
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW7002010	89X0242	GJ7291	ALGJ6109A		31,916
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW7070302	89X0242	GJ7291	ALPP8004	900	15,312
EW7070800			ALGJ7601		4,013
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
400403109	89X0240	GJ7093	NASCEMP-9600023		30,534
400406000	89X0224	GJ7493	6LA47490001		10,780
820101ID9	89X0240	GJ7091	M7GJRAD	8,000	57,978
820101ID9	89X0242	GJ7291	M7IDTEP01		70,000
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114		7,249
820101ID9	89X0224	GJ7491	M700115		15,000
820101ID9	89X0242	GJ7291	M700147	2,200	2,200
820101ID9	89X0242	GJ7291	M700150	50,000	50,000
820101OH9	89X0242	GJ7291	M7G000006		4,651
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820201AL1	89X0240	GJ7091	D58950017		200,000
820201AL9	89X0240	GJ7091	M6AL76525		9,999
820201ALH	89X0240	GJ7091	GJ87460	9,843	9,843
820201ALM	89X0240	GJ7091	M7AL77730		10,000
820201ALW	89X0240	GJ7091	72908		167,000
AF9500000	89X0224	GJ7491		5,000	5,000
CD1012010	89X0226	GJ7691			8,319

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
DP0401050	89X0240	GJ7091			6,304
GG0701206	89X0243	GJ7391			3,225
GG0801000	89X0243	GJ7391			3,402
GG0803000	89X0243	GJ7391		6,500	40,974
KC0403030	89X0224	GJ7491			35,000
Modification Total				$ 518,844	
Contract Total					$16,973,317

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-95GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A023 DATE. 7/31/97

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Gilmore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
MARK ASHMAN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A023	See Block 16c	13-96GJ87460.516	N/A

JED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $882,487.

(Continued on Page 2)

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)	
		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 7/31/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $17,855,804 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through August 31, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	89X0224	GJ7491	ALGJ1002	$ 30,000	$ 419,832
EX2010102	89X0224	GJ7491	ALGJ1001	350,000	2,846,015
EX2010102	89X0224	GJ7491	ALGJ1003	100,000	615,544
EX2010301	89X0242	GJ7291	ALGJ1007		862
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EX2010402	89X0224	GJ7491	ALGJ1005		1,629,257
EX2010403	89X0224	GJ7491	ALGJ1005		72,775
EX2010450	89X0224	GJ7491	ALGJ1004		124,454
EX2010600	89X0224	GJ7491	ALGJ1008		63,884
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363		29,578
EX2040020	89X0224	GJ7491	ALUM1332		1,690,565
EX2050010	89X0224	GJ7491	ALUM2000	100,000	1,225,789
EX2050010	89X0224	GJ7491	ALUM2023		790,365
EX2062020	89X0224	GJ7491	ALGJ1006	299,387	5,797,702
EX2062020	89X0224	GJ7491	ALGJ1009		565,573
EX2062020	89X0224	GJ7491	ALGJ1010		19,378
EW1001206	89X0242	GJ7291	ALAL18		585
EW1001206	89X0242	GJ7291	ALAL1000SS		1,023
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044
EW2010202	89X0242	GJ7291	ALSA1335		42,401
EW2010301	89X0242	GJ7291	ALHQ999920		33,866
EW2010301	89X0242	GJ7291	ALHQ999928		6,161
EW2010301	89X0242	GJ7291	ALHQ999939		16,856

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010402	89X0242	GJ7291	ALHQ999938		4,852
EW3110010	89X0224	GJ7491	ALAL2		81,650
EW3110010	89X0242	GJ7291	ALAL2		(20,922)
EW3110010	89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010	89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010	89X0242	GJ7291	ALHQ9731-01		4,500
EW3110010	89X0242	GJ7291	ALHQ9733-01		6,000
EW3155020	89X0242	GJ7291	ALNT3234	9,999	9,999
EW4050000	89X0242	GJ7291	AL06PS01		4,723
EW6020060	89X0242	GJ7291	ALHQ1005		5,000
EW7002010	89X0242	GJ7291	ALGJ6109A	100	32,016
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW7070302	89X0242	GJ7291	ALPP8004		15,312
EW7070800			ALGJ7601		4,013
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
400403109	89X0240	GJ7093	NASCEMP-9600023		30,534
400406000	89X0224	GJ7493	6LA47490001	3,000	13,780
820101ID9	89X0240	GJ7091	M7GJRAD		57,978
820101ID9	89X0242	GJ7291	M7IDTEP01		70,000
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114		7,249
820101ID9	89X0224	GJ7491	M700115		15,000
820101ID9	89X0242	GJ7291	M700147		2,200
820101ID9	89X0242	GJ7291	M700150		50,000
820101OH9	89X0242	GJ7291	M7G000006		4,651
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820201AL1	89X0240	GJ7091	D58950017		200,000
820201AL9	89X0240	GJ7091	M6AL76525	(9,999)	0
820201ALH	89X0240	GJ7091	GJ87460		9,843
820201ALM	89X0240	GJ7091	M7AL77730		10,000
820201ALW	89X0240	GJ7091	72908		167,000
AF9500000	89X0224	GJ7491			5,000

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
CD1012010	89X0226	GJ7691			8,319
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
DP0401050	89X0240	GJ7091			6,304
GG0701206	89X0243	GJ7391			3,225
GG0801000	89X0243	GJ7391			3,402
GG0803000	89X0243	GJ7391			40,974
KC0403030	89X0224	GJ7491			35,000
Modification Total				$ 882,487	
Contract Total					$17,855,804

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-95GJ87460
WASTREN, INC.

Distri

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A024 **DATE.** 9/4/97

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Gilmore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
MARK ASHMAN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A024	See Block 16c	13-97GJ87460.517	N/A

ED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

IS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $5,984,261.21

(Continued on Page 2)

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)* Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 9/4/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $23,840,065.21(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	89X0224	GJ7491	ALGJ1002	$ 92,938	$ 512,770
EX2010102	89X0224	GJ7491	ALGJ1001	833,255	3,679,270
EX2010102	89X0224	GJ7491	ALGJ1003	448,387	1,063,931
EX2010301	89X0242	GJ7291	ALGJ1007	10,250	11,112
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EX2010402	89X0224	GJ7491	ALGJ1005	687,673	2,316,930
EX2010403	89X0224	GJ7491	ALGJ1005	72,715	145,490
EX2010450	89X0224	GJ7491	ALGJ1004	52,618	177,072
EX2010600	89X0224	GJ7491	ALGJ1008	4,554	68,438
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALUM1363	7,615	37,193
EX2040020	89X0224	GJ7491	ALUM1332	182,289	1,872,854
EX2050010	89X0224	GJ7491	ALUM2000	540,408	1,766,197
EX2050010	89X0224	GJ7491	ALUM2023	20,659	811,024
EX2062020	89X0224	GJ7491	ALGJ1006	2,427,500	8,225,202
EX2062020	89X0224	GJ7491	ALGJ1009	390,970	956,543
EX2062020	89X0224	GJ7491	ALGJ1010	11,544	30,922
EW1001206	89X0242	GJ7291	ALAL18		585
EW1001206	89X0242	GJ7291	ALAL1000SS	4,200	5,223
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044
EW2010202	89X0242	GJ7291	ALSA1335		42,401
EW2010301	89X0242	GJ7291	ALGJ1006	49,601	49,601

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW2010301	89X0242	GJ7291	ALHQ999920	9,583	43,449
EW2010301	89X0242	GJ7291	ALHQ999928	107	6,268
EW2010301	89X0242	GJ7291	ALHQ999939		16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010402	89X0242	GJ7291	ALHQ999938	4,963	9,815
EW3110010	89X0224	GJ7491	ALAL2		81,650
EW3110010	89X0242	GJ7291	ALAL2		(20,922)
EW3110010	89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010	89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010	89X0242	GJ7291	ALHQ9731-01		4,500
EW3110010	89X0242	GJ7291	ALHQ9733-01	10,714	16,714
EW3155020	89X0242	GJ7291	ALNT3234		9,999
EW4050000	89X0242	GJ7291	AL06PS01	3,191	7,914
EW6020060	89X0242	GJ7291	ALHQ1005	19,400	24,400
EW7002010	89X0242	GJ7291	ALGJ6109A	12,021	44,037
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW7070100	89X0242	GJ7291	ALHQ770GJ	4,550	4,550
EW7070100	89X0242	GJ7291	ALGJ7601	448	448
EW7070302	89X0242	GJ7291	ALPP8004		15,312
EW7070800			ALGJ7601	8,727	12,740
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
400403109	89X0240	GJ7093	NASCEMP-9600023		30,534
400406000	89X0224	GJ7493	6LA47490001	13,649.21	27,429.21
820101ID9	89X0240	GJ7091	M7GJRAD	3,050	61,028
820101ID9	89X0242	GJ7291	M7IDTEP01		70,000
820101ID9	89X0213	GJ7391	M7NORM	5,650	5,650
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114		7,249
820101ID9	89X0224	GJ7491	M700115		15,000
820101ID9	89X0242	GJ7291	M700147		2,200
820101ID9	89X0242	GJ7291	M700150	(40,000)	10,000
820101OH9	89X0242	GJ7291	M7G000006		4,651
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	89X0242	GJ7291	M6ALJOE0A	40,055	40,055
820201AL1	89X0240	GJ7091	D58950017		200,000
820201AL9	89X0240	GJ7091	M6AL76525		0
820201ALH	89X0240	GJ7091	GJ87460		9,843
820201ALM	89X0240	GJ7091	M7AL77730		10,000
820201ALM	89X0240	GJ7091	GJ87335	3,500	3,500
820201ALM	89X0240	GJ7091	GJ87460	1,151	1,151
820201ALW	89X0240	GJ7091	72908		167,000
AF9500000	89X0224	GJ7491			5,000
CD1012010	89X0226	GJ7691			8,319
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
DP0401050	89X0240	GJ7091			6,304
GG0701206	89X0243	GJ7391			3,225
GG0801000	89X0243	GJ7391			3,402
GG0803000	89X0243	GJ7391		822	41,796
KC0403030	89X0224	GJ7491		45,504	80,504

Modification Total $ 5,984,261.21
Contract Total $23,840,065.21

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A025 & A026 **DATE.** 10/5/97

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Gilmore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
MARK ASHMAN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A025	See Block 16c	13-97GJ87460.518, 519, 520 & 521	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY *(If other than Item 6)* CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED *(SEE ITEM 13)* July 1, 1996

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)*
Line G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $115,193.27

(Continued on Page 2)

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)* Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 9/30/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $23,955,258.48(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010102	89X0224	GJ7491	ALGJ1001		3,679,270
EX2010102	89X0224	GJ7491	ALGJ1003		1,063,931
EX2010301	89X0242	GJ7291	ALGJ1007		11,112
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EX2010402	89X0224	GJ7491	ALGJ1005		2,316,930
EX2010403	89X0224	GJ7491	ALGJ1005	(64)	145,426
EX2010450	89X0224	GJ7491	ALGJ1004		177,072
EX2010600	89X0224	GJ7491	ALGJ1008		68,438
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALHQ999914	1,691	1,691
EX2040010	89X0224	GJ7491	ALUM1363		37,193
EX2040020	89X0224	GJ7491	ALUM1332		1,872,854
EX2050010	89X0224	GJ7491	ALUM2000	(10,257)	1,755,940
EX2050010	89X0224	GJ7491	ALUM2023		811,024
EX2062020	89X0224	GJ7491	ALGJ1006		8,225,202
EX2062020	89X0224	GJ7491	ALGJ1009		956,543
EX2062020	89X0224	GJ7491	ALGJ1010		30,922
EW1001206	89X0242	GJ7291	ALAL18		585
EW1001206	89X0242	GJ7291	ALAL1000SS		5,223
EW1001209	89X0242	GJ7291	ALAL1000SS		5,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW2010202	89X0242	GJ7291	ALSA1335		42,401
EW2010301	89X0242	GJ7291	ALGJ1006		49,601
EW2010301	89X0242	GJ7291	ALHQ99914	1,015	1,015
EW2010301	89X0242	GJ7291	ALHQ999920		43,449
EW2010301	89X0242	GJ7291	ALHQ999928		6,268
EW2010301	89X0242	GJ7291	ALHQ999939		16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010402	89X0242	GJ7291	ALHQ999938		9,815
EW3110010	89X0224	GJ7491	ALAL2		81,650
EW3110010	89X0242	GJ7291	ALAL2		(20,922)
EW3110010	89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010	89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010	89X0242	GJ7291	ALHQ9731-01	2,302	6,802
EW3110010	89X0242	GJ7291	ALHQ9733-01	2,717	19,431
EW3155020	89X0242	GJ7291	ALNT3234		9,999
EW4050000	89X0242	GJ7291	AL06PS01		7,914
EW6020060	89X0242	GJ7291	ALHQ1005	10,889	35,289
EW7002010	89X0242	GJ7291	ALGJ6109A		44,037
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW7070100	89X0242	GJ7291	ALHQ770GJ	2,400	6,950
EW7070100	89X0242	GJ7291	ALGJ7601		448
EW7070302	89X0242	GJ7291	ALPP8004		15,312
EW7070800			ALGJ7601		12,740
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
400403109	89X0240	GJ7093	NASCEMP-9600023		30,534
400406000	89X0224	GJ7493	6LA47490001		27,429.21
400406000	89X0224.93	GJ7493	142597PA4600002	6,040.27	6,040.27
400408000	89X0224.93	GJ7493	DW8995376701	7,804	7,804
820101CH9	89X0224	GJ7491	97CW002	6,456	6,456
820101ID9	89X0242	GJ7291	97IDBSA	24,000	24,000
820101ID9	89X0240	GJ7091	M7GJRAD		61,028
820101ID9	89X0242	GJ7291	M7IDTEP01		70,000
820101ID9	89X0242	GJ7491	M71DTEP01	9,500	9,500
820101ID9	89X0213	GJ7391	M7NORM		5,650

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114		7,249
820101ID9	89X0224	GJ7491	M700115		15,000
820101ID9	89X0242	GJ7291	M700147		2,200
820101ID9	89X0242	GJ7291	M700150		10,000
820101OH9	89X0242	GJ7291	M7G000006		4,651
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	89X0240	GJ7091	D58950017		200,000
820201AL9	89X0240	GJ7091	M6AL76525		0
820201ALH	89X0240	GJ7091	GJ87460		9,843
820201ALM	89X0240	GJ7091	M7AL77730		10,000
820201ALM	89X0240	GJ7091	GJ87335		3,500
820201ALM	89X0240	GJ7091	GJ87460		1,151
820201ALW	89X0240	GJ7091	72908		167,000
820201ALW	89X0242	GJ7291		50,700	50,700
AF9500000	89X0224	GJ7491			5,000
CD1012010	89X0226	GJ7691			8,319
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
DP0401050	89X0240	GJ7091			6,304
GG0701206	89X0243	GJ7391			3,225
GG0801000	89X0243	GJ7391			3,402
GG0803000	89X0243	GJ7391			41,796
KC0403030	89X0224	GJ7491			80,504

Modification Total	$ 115,193.27	
Contract Total		$23,955,258.48

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A026	See Block 16c	13-97GJ87460.522, & 523	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22, entitled "Limitation of Funds"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funding in the amount of ~~$1,409,075.~~ 1,470,075 BES 10/7/97

(Continued on Page 2)

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)	
Dale L. Uhl, President		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR Dale L. Uhl (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/97	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

22,485,183.48 BO 10/7/97

a. The total amount alloted to this contract is ~~$22,509,183.48~~(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010102	89X0224	GJ7491	ALGJ1001	(178,200)	3,501,070
EX2010102	89X0224	GJ7491	ALGJ1003	(200,000)	863,931
EX2010301	89X0242	GJ7291	ALGJ1007		11,112
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EX2010402	89X0224	GJ7491	ALGJ1005		2,316,930
EX2010403	89X0224	GJ7491	ALGJ1005		145,426
EX2010450	89X0224	GJ7491	ALGJ1004		177,072
EX2010600	89X0224	GJ7491	ALGJ1008		68,438
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALHQ999914		1,691
EX2040010	89X0224	GJ7491	ALUM1363		37,193
EX2040020	89X0224	GJ7491	ALUM1332		1,872,854
EX2050010	89X0224	GJ7491	ALUM2000	(300,000)	1,455,940
EX2050010	89X0224	GJ7491	ALUM2023		811,024
EX2062020	89X0224	GJ7491	ALGJ1006	(800,000)	7,425,202
EX2062020	89X0224	GJ7491	ALGJ1009		956,543
EX2062020	89X0224	GJ7491	ALGJ1010		30,922
EW1001206	89X0242	GJ7291	ALAL18		585
EW1001206	89X0242	GJ7291	ALAL1000SS		5,223
EW1001209	89X0242	GJ7291	ALAL1000SS	2,000	7,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW2010202	89X0242	GJ7291	ALSA1335	1,000	43,401
EW2010301	89X0242	GJ7291	ALGJ1006		49,601
EW2010301	89X0242	GJ7291	ALHQ99914		1,015
EW2010301	89X0242	GJ7291	ALHQ999920		43,449
EW2010301	89X0242	GJ7291	ALHQ999928		6,268
EW2010301	89X0242	GJ7291	ALHQ999939		16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010402	89X0242	GJ7291	ALHQ999938		9,815
EW3110010	89X0224	GJ7491	ALAL2		81,650
EW3110010	89X0242	GJ7291	ALAL2		(20,922)
EW3110010	89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010	89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010	89X0242	GJ7291	ALHQ9731-01		6,802
EW3110010	89X0242	GJ7291	ALHQ9733-01		19,431
EW4035000	89X0242	GJ7291	AL06PS01	(3,191)	(3,191)
EW3155020	89X0242	GJ7291	ALNT3234		9,999
EW4050000	89X0242	GJ7291	AL06PS01	3,191	11,105
EW4050000	89X0242	GJ7291	AL07PS14	3,125	3,125
EW6020060	89X0242	GJ7291	ALHQ1005		35,289
EW7002010	89X0242	GJ7291	ALGJ6109A		44,037
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW7070100	89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100	89X0242	GJ7291	ALGJ7601		448
EW7070302	89X0242	GJ7291	ALPP8004		15,312
EW7070800			ALGJ7601		12,740
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
400403109	89X0240.93	GJ7093	NASCEMP-9600023	6,000	36,534
400406000	89X0224.93	GJ7493	6LA47490001	(4,000)	23,429.21
400406000	89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000	89X0224.93	GJ7493	DW8995376701		7,804
820101CH9	89X0224	GJ7491	97CW002		6,456
820101ID9	89X0242	GJ7291	97IDBSA		24,000
820101ID9	89X0240	GJ7091	M7GJRAD		61,028
820101ID9	89X0242	GJ7291	M7IDTEP01		70,000

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	89X0242	GJ7491	M71DTEP01	-	9,500
820101ID9	89X0213	GJ7391	M7NORM		5,650
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114		7,249
820101ID9	89X0224	GJ7491	M700115		15,000
820101ID9	89X0242	GJ7291	M700147		2,200
820101ID9	89X0242	GJ7291	M700150		10,000
820101OH9	89X0242	GJ7291	M7G000006		4,651
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	89X0240	GJ7091	D58950017		200,000
820201AL9	89X0240	GJ7091	M6AL76525		0
820201ALH	89X0240	GJ7091	GJ87460		9,843
820201ALM	89X0240	GJ7091	M7AL77730		10,000
820201ALM	89X0240	GJ7091	GJ87335		3,500
820201ALM	89X0240	GJ7091	GJ87460		1,151
820201ALW	89X0240	GJ7091	72908		167,000
820201ALW	89X0242	GJ7291			50,700
AF9500000	89X0224	GJ7491			5,000
CD1012010	89X0226	GJ7691			8,319
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
DP0401050	89X0240	GJ7091			6,304
GG0701206	89X0243	GJ7391			3,225
GG0801000	89X0243	GJ7391			3,402
GG0803000	89X0243	GJ7391			41,796
KC0403030	89X0224	GJ7491			80,504

Modification Total	$(1,470,075.00)	
Contract Total		$22,485,183.48

3. All other terms and conditions remain unchanged.

OCT 23 1997

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A027 **DATE.** 10/22/97

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Gilmore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
MARK ASHMAN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A027	See Block 16c	13-97GJ87460.524	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
		10B. DATED (SEE ITEM 13) July 1, 1996
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 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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22, entitled "Limitation of Funds"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funding in the amount of $14,614.

(Continued on Page 2)

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)
Mary K. Orn Administrative Support Manager	Cheryl A. Thompson Contracting Officer
15B. CONTRACTOR/OFFEROR MK Orn (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/97
16B. UNITED STATES OF AMERICA BY Cheryl A. Thompson (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/97

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount alloted to this contract is $22,470,569.48(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1997.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010102	89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102	89X0224	GJ7491	ALGJ1003		863,931
EX2010301	89X0242	GJ7291	ALGJ1007		11,112
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EX2010402	89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402	89X0224	GJ7491	ALHQ999938	(1,298)	(1,298)
EX2010403	89X0224	GJ7491	ALGJ1005		145,426
EX2010450	89X0224	GJ7491	ALGJ1004		177,072
EX2010600	89X0224	GJ7491	ALGJ1008		68,438
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALHQ999914	(1,691)	0
EX2040010	89X0224	GJ7491	ALUM1363		37,193
EX2040020	89X0224	GJ7491	ALUM1332		1,872,854
EX2050010	89X0224	GJ7491	ALUM2000		1,455,940
EX2050010	89X0224	GJ7491	ALUM2023		811,024
EX2062020	89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020	89X0224	GJ7491	ALGJ1009		956,543
EX2062020	89X0224	GJ7491	ALGJ1010		30,922
EW1001206	89X0242	GJ7291	ALAL18		585
EW1001206	89X0242	GJ7291	ALAL1000SS		5,223
EW1001209	89X0242	GJ7291	ALAL1000SS		7,668
EW1001209	89X0242	GJ7291	ALHQ770		8,044

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW2010202	89X0242	GJ7291	ALSA1335		43,401
EW2010301	89X0242	GJ7291	ALGJ1006		49,601
EW2010301	89X0242	GJ7291	ALHQ99914	(1,015)	0
EW2010301	89X0242	GJ7291	ALHQ999920		43,449
EW2010301	89X0242	GJ7291	ALHQ999928		6,268
EW2010301	89X0242	GJ7291	ALHQ999939		16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010402	89X0242	GJ7291	ALHQ999938	1,298	11,113
EW3110010	89X0224	GJ7491	ALAL2		81,650
EW3110010	89X0242	GJ7291	ALAL2		(20,922)
EW3110010	89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010	89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010	89X0242	GJ7291	ALHQ9731-01		6,802
EW3110010	89X0242	GJ7291	ALHQ9733-01		19,431
EW4035000	89X0242	GJ7291	AL06PS01		(3,191)
EW3155020	89X0242	GJ7291	ALNT3234		9,999
EW4050000	89X0242	GJ7291	AL06PS01		11,105
EW4050000	89X0242	GJ7291	AL07PS14		3,125
EW6020060	89X0242	GJ7291	ALHQ1005	(14,614)	20,675
EW7002010	89X0242	GJ7291	ALGJ6109A		44,037
EW7020200	89X0242	GJ7291	ALAL6100B		0
EW7070100	89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100	89X0242	GJ7291	ALGJ7601		448
EW7070302	89X0242	GJ7291	ALPP8004		15,312
EW7070800			ALGJ7601		12,740
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
400403109	89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000	89X0224.93	GJ7493	6LA47490001		23,429.21
400406000	89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000	89X0224.93	GJ7493	DW8995376701		7,804
820101CH9	89X0224	GJ7491	97CW002		6,456
820101ID9	89X0242	GJ7291	97IDBSA		24,000
820101ID9	89X0240	GJ7091	M7GJRAD		61,028
820101ID9	89X0242	GJ7291	M7IDTEP01		70,000

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	89X0242	GJ7491	M71DTEP01		9,500
820101ID9	89X0213	GJ7391	M7NORM		5,650
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114		7,249
820101ID9	89X0224	GJ7491	M700115		15,000
820101ID9	89X0242	GJ7291	M700147		2,200
820101ID9	89X0242	GJ7291	M700150		10,000
820101OH9	89X0242	GJ7291	M7G000006		4,651
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	89X0240	GJ7091	D58950017		200,000
820201AL9	89X0240	GJ7091	M6AL76525		0
820201ALH	89X0240	GJ7091		2,706	2,706
820201ALH	89X0240	GJ7091	GJ87460		9,843
820201ALM	89X0240	GJ7091	M7AL77730		10,000
820201ALM	89X0240	GJ7091	GJ87335		3,500
820201ALM	89X0240	GJ7091	GJ87460		1,151
820201ALW	89X0240	GJ7091	72908		167,000
820201ALW	89X0242	GJ7291			50,700
AF9500000	89X0224	GJ7491			5,000
CD1012010	89X0226	GJ7691			8,319
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
DP0401050	89X0240	GJ7091			6,304
GG0701206	89X0243	GJ7391			3,225
GG0801000	89X0243	GJ7391			3,402
GG0803000	89X0243	GJ7391			41,796
KC0403030	89X0224	GJ7491			80,504

Modification Total $ (14,614.00)
Contract Total $22,470,569.48

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A028 **DATE.** 11/14/97

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Gilmore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
MARK ASHMAN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A028	See Block 16c	13-98GJ87460.501	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY *(If other than Item 6)* CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $100,000.

(Continued on Page 2)

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)* Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 11/14/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $22,570,569.48(Incremental Funding). It is estimated that this amount is sufficient to cover performance through November 30, 1997.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010102	89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102	89X0224	GJ7491	ALGJ1003		863,931
EX2010301	89X0242	GJ7291	ALGJ1007		11,112
EX2010301	89X0224	GJ7491	ALOR999941		50,000
EX2010402	89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402	89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403	89X0224	GJ7491	ALGJ1005		145,426
EX2010450	89X0224	GJ7491	ALGJ1004		177,072
EX2010600	89X0224	GJ7491	ALGJ1008		68,438
EX2040010	89X0224	GJ7491	ALUM1362		188,302
EX2040010	89X0224	GJ7491	ALHQ999914		0
EX2040010	89X0224	GJ7491	ALUM1363		37,193
EX2040020	89X0224	GJ7491	ALUM1332		1,872,854
EX2050010	89X0224	GJ7491	ALUM2000		1,455,940
EX2050010	89X0224	GJ7491	ALUM2023		811,024
EX2062020	89X0250	GJ8091	ALGJ0001	100,000	100,000
EX2062020	89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020	89X0224	GJ7491	ALGJ1009		956,543
EX2062020	89X0224	GJ7491	ALGJ1010		30,922
EW1001206	89X0242	GJ7291	ALAL18		585
EW1001206	89X0242	GJ7291	ALAL1000SS		5,223
EW1001209	89X0242	GJ7291	ALAL1000SS		7,668

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW1001209	89X0242	GJ7291	ALHQ770		8,044
EW2010202	89X0242	GJ7291	ALSA1335		43,401
EW2010301	89X0242	GJ7291	ALGJ1006		49,601
EW2010301	89X0242	GJ7291	ALHQ999920		43,449
EW2010301	89X0242	GJ7291	ALHQ999928		6,268
EW2010301	89X0242	GJ7291	ALHQ999939		16,856
EW2010301	89X0242	GJ7291	ALOR999941		84,587
EW2010402	89X0242	GJ7291	ALHQ999938		11,113
EW3110010	89X0224	GJ7491	ALAL2		81,650
EW3110010	89X0242	GJ7291	ALAL2		(20,922)
EW3110010	89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010	89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010	89X0242	GJ7291	ALHQ9731-01		6,802
EW3110010	89X0242	GJ7291	ALHQ9733-01		19,431
EW4035000	89X0242	GJ7291	AL06PS01		(3,191)
EW3155020	89X0242	GJ7291	ALNT3234		9,999
EW4050000	89X0242	GJ7291	AL06PS01		11,105
EW4050000	89X0242	GJ7291	AL07PS14		3,125
EW6020060	89X0242	GJ7291	ALHQ1005		20,675
EW7002010	89X0242	GJ7291	ALGJ6109A		44,037
EW7070100	89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100	89X0242	GJ7291	ALGJ7601		448
EW7070302	89X0242	GJ7291	ALPP8004		15,312
EW7070800			ALGJ7601		12,740
EW7070800	89X0242	GJ7291	ALGJ7603		2,000
400403109	89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000	89X0224.93	GJ7493	6LA47490001		23,429.21
400406000	89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000	89X0224.93	GJ7493	DW8995376701		7,804
820101CH9	89X0224	GJ7491	97CW002		6,456
820101ID9	89X0242	GJ7291	97IDBSA		24,000
820101ID9	89X0240	GJ7091	M7GJRAD		61,028

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	89X0242	GJ7291	M7IDTEP01		70,000
820101ID9	89X0242	GJ7491	M71DTEP01		9,500
820101ID9	89X0213	GJ7391	M7NORM		5,650
820101ID9	89X0240	GJ7091	M700077		89
820101ID9	89X0242	GJ7291	M700114		7,249
820101ID9	89X0224	GJ7491	M700115		15,000
820101ID9	89X0242	GJ7291	M700147		2,200
820101ID9	89X0242	GJ7291	M700150		10,000
820101OH9	89X0242	GJ7291	M7G000006		4,651
820101OR9	89X0224	GJ7491	AR222GA1		400,000
820101RL9	89X0242	GJ7291	M7AL9OE03		202,097
820101RL9	89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	89X0240	GJ7091	D58950017		200,000
820201ALH	89X0240	GJ7091			2,706
820201ALH	89X0240	GJ7091	GJ87460		9,843
820201ALM	89X0240	GJ7091	M7AL77730		10,000
820201ALM	89X0240	GJ7091	GJ87335		3,500
820201ALM	89X0240	GJ7091	GJ87460		1,151
820201ALW	89X0240	GJ7091	72908		167,000
820201ALW	89X0242	GJ7291			50,700
AF9500000	89X0224	GJ7491			5,000
CD1012010	89X0226	GJ7691			8,319
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
DP0401050	89X0240	GJ7091			6,304
GG0701206	89X0243	GJ7391			3,225
GG0801000	89X0243	GJ7391			3,402
GG0803000	89X0243	GJ7391			41,796
KC0403030	89X0224	GJ7491			80,504
Modification Total				$ 100,000	
Contract Total					$22,570,569.48

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

DEC 3 1997

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A029 **DATE.** 12/2/97

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Gilmore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
MARK ASHMAN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A029	See Block 16c	13-98GJ87460.501 & 502	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $1,786,024

(Continued on Page 2)

Original back to MKO

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, nd in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A FFICER (Type or print)

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Barbara E. Smith (Signature of Contracting Officer)	12/2/97

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount alloted to this contract is $24,356,593.48(Incremental Funding). It is estimated that this amount is sufficient to cover performance through December 31, 1997.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010102	YN	89X0250	GJ8091	ALGJ0002	350,000	350,000
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005	6,000	6,000
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362	5,000	5,000
EX2040010		89X0224	GJ7491	ALHQ999914		0
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940
EX2050010	YN	89X0250	GJ8091	ALUM2000	332,000	332,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020		89X0250	GJ8091	ALGJ0001		100,000
EX2062020	YN	89X0250	GJ8091	ALGJ0001	725,000	725,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001209		89X0242	GJ7291	ALAL1000SS		7,668
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2	4,000	4,000
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	ALHQ9731-01		6,802
EW3110010		89X0242	GJ7291	ALHQ9733-01		19,431
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004	2,500	2,500
EW7070800				ALGJ7601		12,740
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9		89X0242	GJ7291	97IDBSA		24,000
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD	16,624	16,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9		89X0224	GJ7491	M700115		15,000
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000
820101ID9	Y8	8980224	GJ8491	M800020	500	500
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03	20,000	20,000
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460	200,000	200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151
820201ALW		89X0240	GJ7091	72908		167,000
820101ALW	TC	89X0240	GJ8091	GJ87460	125,000	125,000
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491		(600)	(600)
CD1012010		89X0226	GJ7691			8,319

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
CD1015010	89X0226	GJ7691			2,304
CD1015020	89X0226	GJ7691			8,772
DP0401050	89X0240	GJ7091			6,304
GG0701206	89X0243	GJ7391			3,225
GG0801000	89X0243	GJ7391			3,402
GG0803000	89X0243	GJ7391			41,796
KC0403030	89X0224	GJ7491			80,504
Modification Total				$ 1,786,024	
Contract Total					$24,356,593.48

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A030	See Block 16c	13-98GJ87460.503	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $7,528,210.

(Continued on Page 2)

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)* Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 12/24/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $31,884,803.48(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002	360,000	360,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002	1,610,000	1,960,000
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003	300,000	300,000
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006	171,000	171,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005	16,000	22,000
EX2040010	YN	89X0250	GJ8091	ALUM0001	23,400	23,400
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002	435,000	435,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000	1,138,000	1,470,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001	2,906,490	3,731,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004	500,000	500,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001209		89X0242	GJ7291	ALAL1000SS		7,668
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920	5,700	5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	ALHQ9731-01		6,802
EW3110010		89X0242	GJ7291	ALHQ9733-01		19,431
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01	1,000	1,000
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A	7,000	7,000
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004	47,000	47,000
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601	1,400	1,400
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0250	GJ8291	M800049	6,220	6,220
820101ID9		89X0242	GJ7291	97IDBSA		24,000
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD		16,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9		89X0224	GJ7491	M700115		15,000
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000
820101ID9	Y8	8980224	GJ8491	M800020		500
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03		20,000
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151
820201ALW		89X0240	GJ7091	72908		167,000
820101ALW	TC	89X0240	GJ8091	GJ87460		125,000
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1015010		89X0226	GJ7691			2,304
CD1015020		89X0226	GJ7691			8,772
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
KC0403030		89X0224	GJ7491			80,504
Modification Total					$ 7,528,210	
Contract Total						$31,884,803.48

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

JAN 29 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A031 **DATE.** 1/29/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

Do Memo

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A031	See Block 16c	13-98GJ87460.504, 505, 506, and 507	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $158,033.45.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 1/29/98

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount alloted to this contract is $32,042,836.93(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002		360,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002	(6,655)	1,953,345
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003		300,000
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006		171,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005		22,000
EX2040010	YN	89X0250	GJ8091	ALUM0001	(20,850)	2,550
EX2040010	YN	89X0250	GJ8091	ALUM0005	23,400	23,400
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002		435,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000		1,470,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001	(40,000)	3,691,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004		500,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001209		89X0242	GJ7291	ALAL1000SS		7,668
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW1001209	TE	89X0242	GJ8291	ALHQ770	5,060	5,060
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920		5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	HQAL9731-01		6,802
EW3110010		89X0242	GJ8291	HQAL9731-01	400	400
EW3110010		89X0242	GJ7291	HQAL9733-01		19,431
EW3110010		89X0242	GJ8291	HQAL9733-01	(2,717)	(2,717)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01		1,000
EW4040500	TE	89X0242	GJ8291	AL07PS14	(1,270)	(1,270)
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW4055000	TE	89X0242	GJ8291	AL08SD12	47,000	47,000
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A		7,000
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004		47,000
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601	(1,400)	0
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0242	GJ8291	M800049	1,309	7,529
820101ID9		89X0242	GJ7291	97IDBSA		24,000
820101ID9	TE	89X0242	GJ8291	97IDBSA	45,901.45	45,901.45
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD	32,000	48,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9	YA	89X0224	GJ8491	M700077	(58)	(58)
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9		89X0224	GJ7491	M700115		15,000
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000
820101ID9	Y8	8980224	GJ8491	M800020		500
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03	77,838	97,838
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALH		89X0240	GJ8291	GJ87460	(4,114)	(4,114)
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151
820201ALW		89X0240	GJ7091	72908		167,000
820101ALW	TC	89X0240	GJ8091	GJ87460		125,000
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1012010	XA	89X0226	GJ8691		1,100	1,100
CD1015010		89X0226	GJ7691			2,304
CD1015020		89X0226	GJ7691			8,772
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0701206	TF	89X0243	GJ8391		(450)	(450)
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
GG0803000	TF	89X0243	GJ8391		1,539	1,539
KC0403030		89X0224	GJ7491			80,504
Modification Total					$ 158,033.45	
	Contract Total					$32,042,836.93

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

FEB 24 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. M032 **DATE.** 2/20/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
~~A032~~ M032 BEB 2/20/98	See Block 16c	13-98GJ87460.504, 505, 506, and 507	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 revise accounting and appropriation data provided by Modification A031.

Block 14 is revised to obligate funding in the amount of $ 111,033.45

(Continued on Page 2)

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) Cheryl A. Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Cheryl A. Thompson (Signature of Contracting Officer)	16C. DATE SIGNED 1/31/98

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

   a. The total amount alloted to this contract is $ 31,884,803.48(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30,1998.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

   Paragraph G.08 is revised to delete the following:

   G.08 Accounting and Appropriation Data

B&R Number	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
w BB 2/20/98					
ES4055000 TE	89X0242	GJ8291	AL08SD12	$ 47,000	$ 47,000

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MAR 2 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A033 **DATE.** 2/2798

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
JON SINK, ALTERNATE COR, DOE/GJO	1
GAIL WIESNER, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicab
A033	See Block 16c	13-98GJ87460.508, 509, and 510	PAGES 1 | le) N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22, Limitation of Funds
	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X is not, is required to sign this document and return 3 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 deobligate funding in the amount of $1,236,531.

(Continued on Page 2)

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)	
Mary K. Orn Business Resource Manager		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR MKOrn (Signature of person authorized to sign)	15C. DATE SIGNED 2/27/98	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 2/27/98

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $30,759,305.93(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002	(170,000)	190,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002	(81,655)	1,871,690
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003	(400,000)	(100,000)
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006	(50,000)	121,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005		22,000
EX2040010	YN	89X0250	GJ8091	ALUM0001	19,324	21,874
EX2040010	YN	89X0250	GJ8091	ALUM0005	44,800	68,200
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002		435,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000	(278,000)	1,192,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001		3,691,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004	(310,000)	190,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001209		89X0242	GJ7291	ALAL1000SS		7,668
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW1001209	TE	89X0242	GJ8291	ALHQ770		5,060
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920		5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	HQAL9731-01		6,802
EW3110010		89X0242	GJ8291	HQAL9731-01		400
EW3110010		89X0242	GJ7291	HQAL9733-01		19,431
EW3110010		89X0242	GJ8291	HQAL9733-01		(2,717)
EW3110010	TE	89X0242	GJ8291	HQAL9735-01	(11,000)	(11,000)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01		1,000
EW4040500	TE	89X0242	GJ8291	AL07PS14		(1,270)
EW4050000		89X0242	GJ7291	AL06PS01		11,105

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A		7,000
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004		47,000
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601		0
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0242	GJ8291	M800049		7,529
820101ID9		89X0242	GJ7291	97IDBSA		24,000
820101ID9	TE	89X0242	GJ8291	97IDBSA		45,901.45
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD		48,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9	YA	89X0224	GJ8491	M700077		(58)
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9		89X0224	GJ7491	M700115		15,000
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000
820101ID9	Y8	8980224	GJ8491	M800020		500
820101OH9		89X0242	GJ7291	M7G000006		4,651

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03		97,838
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALH		89X0240	GJ8291	GJ87460		(4,114)
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151
820201ALW		89X0240	GJ7091	72908		167,000
820101ALW	TC	89X0240	GJ8091	GJ87460		125,000
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1012010	XA	89X0226	GJ8691			1,100
CD1015010		89X0226	GJ7691			2,304
CD1015020		89X0226	GJ7691			8,772
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0701206	TF	89X0243	GJ8391			(450)
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
GG0803000	TF	89X0243	GJ8391			1,539
KC0403030		89X0224	GJ7491			80,504
Modification Total					$(1,236,531)	
Contract Total						$30,759,305.93

3. All other terms and conditions remain unchanged.

APR 14 1998

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A034 **DATE.** 4/10798

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A034	See Block 16c	13-98GJ87460.504, 511, and 512	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503		Barbara E. Smith (970) 248-6034	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $244,854.00.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR Janet J. Ulr (Signature of person authorized to sign)	15C. DATE SIGNED 4-14-98	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 4/10/91

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $31,004,159.93(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002		190,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002		1,871,690
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003		(100,000)
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006		121,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005	20,000	42,000
EX2040010	YN	89X0250	GJ8091	ALUM0001		21,874
EX2040010	YN	89X0250	GJ8091	ALUM0005		68,200
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002		435,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000		1,192,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001	201,000	3,892,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004		190,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001209		89X0242	GJ7291	ALAL1000SS		7,668
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW1001209	TE	89X0242	GJ8291	ALHQ770		5,060
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920		5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010	TE	89X0242	GJ8291	HQAL9734-01	(1,300)	(1,300)
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	HQAL9731-01		6,802
EW3110010	TE	89X0242	GJ8291	HQAL9731-01	(3,500)	(3,100)
EW3110010		89X0242	GJ7291	HQAL9733-01		19,431
EW3110010	TE	89X0242	GJ8291	HQAL9733-01	(15,000)	(17,717)
EW3110010	TE	89X0242	GJ8291	HQAL9735-01		(11,000)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01		1,000
EW4040500	TE	89X0242	GJ8291	AL07PS14		(1,270)

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW4055000	TE	89X0242	GJ8291	AL08SD12	47,000	47,000
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A		7,000
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004		47,000
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601		0
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
EW7070800	TE	89X0242	GJ8291	AL7603	2,500	2,500
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0242	GJ8291	M800049		7,529
820101ID9		89X0242	GJ7291	97IDBSA		24,000
820101ID9	TE	89X0242	GJ8291	97IDBSA		45,901.45
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD		48,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9	YA	89X0224	GJ8491	M700077		(58)
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9		89X0224	GJ7491	M700115		15,000
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	GJ8291	M700150	(9,936)	(9,936)
820101ID9	Y8	8980224	GJ8491	M800020		500
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03		97,838
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALH		89X0240	GJ8291	GJ87460		(4,114)
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151
820201ALW		89X0240	GJ7091	72908		167,000
820101ALW	TC	89X0240	GJ8091	GJ87460	9,090	134,090
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1012010	XA	89X0226	GJ8691		(5,000)	(3,900)
CD1015010		89X0226	GJ7691			2,304
CD1015020		89X0226	GJ7691			8,772
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0701206	TF	89X0243	GJ8391			(450)
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
GG0803000	TF	89X0243	GJ8391			1,539
KC0403030		89X0224	GJ7491			80,504
Modification Total					$ 244,854	
	Contract Total					$31,004,159.93

3. All other terms and conditions remain unchanged.

APR 2 8 1998

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A035 **DATE.** 4/27/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A035	See Block 16c	13-98GJ87460.513, 514, 515 and 516	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor **X** 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 funding in the amount of $ 85,453.00.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 4/27/98

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount alloted to this contract is $31,089,612.93(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002		190,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002		1,871,690
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EW2010202	TE	89X0242	GJ8291	ALSA0002	7,202	7,202
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003		(100,000)
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006		121,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005		42,000
EX2040010	YN	89X0250	GJ8091	ALUM0001		21,874
EX2040010	YN	89X0250	GJ8091	ALUM0005		68,200
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002		435,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000		1,192,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001		3,892,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004		190,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001209		89X0242	GJ7291	ALAL1000SS		7,668
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW1001209	TE	89X0242	GJ8291	ALHQ770		5,060
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920		5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010	TE	89X0242	GJ8291	HQAL9734-01		(1,300)
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	HQAL9731-01		6,802
EW3110010	TE	89X0242	GJ8291	HQAL9731-01		(3,100)
EW3110010		89X0242	GJ7291	HQAL9733-01		19,431
EW3110010	TE	89X0242	GJ8291	HQAL9733-01		(17,717)
EW3110010	TE	89X0242	GJ8291	HQAL9735-01	(2,000)	(13,000)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01		1,000
EW4040500	TE	89X0242	GJ8291	AL07PS14	(300)	(1,570)

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW4055000	TE	89X0242	GJ8291	AL08SD12		47,000
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A	416	7,416
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004		47,000
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601	(2,000)	(2,000)
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
EW7070800	TE	89X0242	GJ8291	AL7603		2,500
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0242	GJ8291	M800049		7,529
820101ID9		89X0242	GJ7291	97IDBSA		24,000
820101ID9	TE	89X0242	GJ8291	97IDBSA		45,901.45
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD		48,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9	YA	89X0224	GJ8491	M700077		(58)
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9		89X0224	GJ7491	M700115		15,000
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	GJ8291	M700150		(9,936)
820101ID9	Y8	8980224	GJ8491	M800020		500
820101ID9	TE	89X0242	GJ8291	M8ID107	1,900	1,900
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03	7,235	105,073
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALH		89X0240	GJ8291	GJ87460		(4,114)
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151
820201ALW		89X0240	GJ7091	72908		167,000
820201ALW	TC	89X0240	GJ8091	GJ87460	70,000	204,090
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1012010	XA	89X0226	GJ8691			(3,900)
CD1015010		89X0226	GJ7691			2,304
CD1015020		89X0226	GJ7691			8,772
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0701206	TF	89X0243	GJ8391			(450)
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
GG0803000	TF	89X0243	GJ8391		3,000	4,539
KC0403030		89X0224	GJ7491			80,504
Modification Total					$ 85,453	
	Contract Total					$31,089,612.93

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MAY 26 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. M036 DATE. 5/22/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1
BO KIM, DOE/GJO	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
M036	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **Mutual Agreement of the Parties and Acquistion Letter 97-07 dated September 26, 1997**
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 copies to the issuing office.

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

See Page 2

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)*	
Mary K. Orn, Manager Business Resources		Cheryl A. Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 05/19/98	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 5/22/98

The purpose of this modification is to incorporate by reference clause DEAR 970.5204-2 as required by Acquisition Letter 97-07 dated September 26, 1997.

1. Clause I.01, **CLAUSES INCORPORATED BY REFERENCE**, Section II, DEPARTMENT OF ENERGY ACQUISITION REGULATION (43 CFR CHAPTER 9) CLAUSES, is revised to add the following clause.

DEAR 970.5204-2	Integration of Environmental, Safety, and Health Into Work Planning and Execution	June 1997

2. All other terms and condition remain unchanged.

MAY 26 1998

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A037 **DATE.** 5/22/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
MARY ORN, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A037	See Block 16c	13-98GJ87460.517, and 518	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X 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 funding in the amount of $109.881.40.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 5/22/98

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount alloted to this contract is $31,199,494.33(Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002		190,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002		1,871,690
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003		(100,000)
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006		121,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005		42,000
EX2040010	YN	89X0250	GJ8091	ALUM0001		21,874
EX2040010	YN	89X0250	GJ8091	ALUM0005		68,200
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002		435,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000		1,192,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001		3,892,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004		190,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001209		89X0242	GJ7291	ALAL1000SS		7,668
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW1001209	TE	89X0242	GJ8291	ALHQ770		5,060
EW2010202	TE	89X0242	GJ8291	ALSA0002		7,202
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920		5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010	TE	89X0242	GJ8291	HQAL9734-01		(1,300)
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	HQAL9731-01		6,802
EW3110010	TE	89X0242	GJ8291	HQAL9731-01		(3,100)
EW3110010		89X0242	GJ7291	HQAL9733-01		19,431
EW3110010	TE	89X0242	GJ8291	HQAL9733-01		(17,717)
EW3110010	TE	89X0242	GJ8291	HQAL9735-01		(13,000)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW3155020	TE	89X0242	GJ8291	ALNT3234	3,500.14	3,500.14
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01		1,000
EW4040500	TE	89X0242	GJ8291	AL07PS14		(1,570)

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW4055000	TE	89X0242	GJ8291	AL08SD12		47,000
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A		7,416
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004		47,000
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601		(2,000)
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
EW7070800	TE	89X0242	GJ8291	AL7603		2,500
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400406000	3Y	89X0224	GJ8493	142598PA4600002	6,381.26	6,381.26
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0242	GJ8291	M800049		7,529
820101ID9		89X0242	GJ7291	97IDBSA		24,000
820101ID9	TE	89X0242	GJ8291	97IDBSA		45,901.45
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD		48,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9	YA	89X0224	GJ8491	M700077		(58)
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9		89X0224	GJ7491	M700115		15,000
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	GJ8291	M700150		(9,936)
820101ID9	Y8	8980224	GJ8491	M800020		500
820101ID9	TE	89X0242	GJ8291	M8ID107		1,900
820101ID9	TC	89X0240	GJ8091	PA300/82MP	100,000	100,000
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03		105,073
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALH		89X0240	GJ8291	GJ87460		(4,114)
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151
820201ALW		89X0240	GJ7091	72908		167,000
820201ALW	TC	89X0240	GJ8091	GJ87460		204,090
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1012010	XA	89X0226	GJ8691			(3,900)
CD1015010		89X0226	GJ7691			2,304
CD1015020		89X0226	GJ7691			8,772
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0701206	TF	89X0243	GJ8391			(450)
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
GG0803000	TF	89X0243	GJ8391			4,539
KC0403030		89X0224	GJ7491			80,504
Modification Total					$ 109,881.40	
	Contract Total					$31,199,494.33

3. All other terms and conditions remain unchanged.

RECEIVED
JUN 29

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A038 DATE. 6/26/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A038	See Block 16c	13-98GJ87460.519, 520, 521 and 522	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
		10B. DATED (SEE ITEM 13) July 1, 1996
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 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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22, entitled "Limitation of Funds"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funding in the amount of $92,801.13.

(Continued on Page 2)

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)
L. S. Hendrickson, Acting General Manager	Barbara E. Smith Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
L S Hendrickson (Signature of person authorized to sign)	6/25/98	BY Barbara E Smith (Signature of Contracting Officer)	6/26/98

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount alloted to this contract is $31,106,693.20 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002		190,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002		1,871,690
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003		(100,000)
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010403	TE	89X0250	GJ8291	ALGJ0003	(40,874.30)	(40,874.30)
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006		121,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005		42,000
EX2040010	YN	89X0250	GJ8091	ALUM0001	5,000	26,874
EX2040010	YN	89X0250	GJ8091	ALUM0005		68,200
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002	(200,000)	235,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000		1,192,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001		3,892,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004		190,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206	TE	89X0242	GJ8291	ALAL18	(585)	(585)
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001206	TE	89X0242	GJ8291	ALAL1000SS	585	585
EW1001209		89X0242	GJ7291	ALAL1000SS		7,668
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW1001209	TE	89X0242	GJ8291	ALHQ770	(7,000)	(1,940)
EW2010202	TE	89X0242	GJ8291	ALSA0002	25,000	32,202
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920		5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010	TE	89X0242	GJ8291	HQAL9734-01		(1,300)
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	HQAL9731-01		6,802
EW3110010	TE	89X0242	GJ8291	HQAL9731-01	(500)	(3,600)
EW3110010		89X0242	GJ7291	HQAL9733-01		19,431

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW3110010	TE	89X0242	GJ8291	HQAL9733-01	(2,000)	(19,717)
EW3110010	TE	89X0242	GJ8291	HQAL9735-01	(1,000)	(14,000)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW3155020	TE	89X0242	GJ8291	ALNT3234		3,500.14
EW4010000	TE	89X0242	GJ8291	AL06PS01	3,191	3,191
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01	(6,419.83)	(5,419.83)
EW4040500	TE	89X0242	GJ8291	AL07PS14		(1,570)
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW4055000	TE	89X0242	GJ8291	AL08SD12		47,000
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A		7,416
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004		47,000
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601	(4,939)	(6,939)
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
EW7070800	TE	89X0242	GJ8291	AL7603		2,500
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400406000	3Y	89X0224	GJ8493	142598PA4600002		6,381.26
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0242	GJ8291	M800049		7,529
820101ID9		89X0242	GJ7291	97IDBSA		24,000

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	GJ8291	97IDBSA		45,901.45
820101ID9	TE	89X0242	GJ8291	98IDLFB01/82NY	7,520	7,520
820101ID9	TE	89X0242	GJ8291	98IDKDL02/82NS	115,370	115,370
820101ID9	YN	89X0250.91	GJ8091	98IDA001/82NR	1,688	1,688
820101ID9	TE	89X0242	GJ8291	AL909818	11,363	11,363
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD		48,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9	YA	89X0224	GJ8491	M700077		(58)
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9		89X0224	GJ7491	M700115		15,000
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000
820101ID9	TE	89X0242	GJ8291	M700150		(9,936)
820101ID9	Y8	8980224	GJ8491	M800020		500
820101ID9	TE	89X0242	GJ8291	M8ID107		1,900
820101ID9	TC	89X0240	GJ8091	PA300/82MP		100,000
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03		105,073
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALH		89X0240	GJ8291	GJ87460		(4,114)
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALW		89X0240	GJ7091	72908		167,000
820201ALW	TC	89X0240	GJ8091	GJ87460		204,090
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1012010	XA	89X0226	GJ8691			(3,900)
CD1015010		89X0226	GJ7691			2,304
CD1015020		89X0226	GJ7691			8,772
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0701206	TF	89X0243	GJ8391			(450)
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
GG0803000	TF	89X0243	GJ8391		800	5,339
KC0403030		89X0224	GJ7491			80,504
Modification Total					$ (92,801.13)	
	Contract Total					$31,106,693.20

3. All other terms and conditions remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

RECEIVED
JUL 8 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. M039 DATE. 7/7/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M 039	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **H.33, LIMITATION OF INDIRECT COSTS.**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **X** is required to sign this document and return 3 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 increase the corporate G&A rate for FY 1998 due to a reduction in the level of effort requested by DOE in FY 1998.

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)	
Tim Campbell, General Manager		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR Tim Campbell (Signature of person authorized to sign)	15C. DATE SIGNED 7-7-98	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 7/7/98

The purpose of this modification is to revise the ceiling Corporate G&A rate for FY 1998.

1. Clause H.33, LIMITATION ON INDIRECT RATES, paragraph a is deleted in its entirety and replaced with the following.

H.33 LIMITATION OF INDIRECT COSTS

a. Notwithstanding any other clause(s) of this contract, the Government shall not reimburse the Contractor for any indirect costs in excess of the indirect expense dollars derived for each of the Contractor's fiscal years by the application of the following individual indirect cost ceiling rates to the appropriate base outlined below. All indirect costs in excess of said amount(s) shall be borne by the Contractor.

Indirect Cost	Indirect Cost Ceiling Rate(s) per Contractor's Fiscal Year				
	FY96	FY97	FY98	FY99	FY2000
Overhead Information	N/A	N/A	N/A	N/A	N/A
G&A Information	1.5%	1.5%	3.3%	1.5%	1.5%
Fringe Benefit	N/A	N/A	N/A	N/A	N/A

2. All other terms and conditions of this contract remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A040 **DATE.** 7/29/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A040	See Block 16c	13-98GJ87460.523, 524, and 525	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22, entitled "Limitation of Funds"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funding in the amount of $101,780.

(Continued on Page 2)

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)	
		Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 7-20-98	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 7/20/98

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount alloted to this contract is $31,004,913.20 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002	(100,000)	90,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002		1,871,690
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003		(100,000)
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010403	TE	89X0250	GJ8291	ALGJ0003	40,874.30	0
EX2010403	YN	89X0250	GJ8291	ALGJ0003	(40,874.30)	(40,874.30)
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006		121,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005		42,000
EX2040010	YN	89X0250	GJ8091	ALUM0001		26,874
EX2040010	YN	89X0250	GJ8091	ALUM0005		68,200
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002	(18,000)	217,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000		1,192,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001		3,892,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004		190,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206	TE	89X0242	GJ8291	ALAL18		(585)
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001206	TE	89X0242	GJ8291	ALAL1000SS		585
EW1001209	TE	89X0242	GJ8291	ALAL1000SS	(700)	6,968
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW1001209	TE	89X0242	GJ8291	ALHQ770		(1,940)
EW2010202	TE	89X0242	GJ8291	ALSA0002		32,202
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920		5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010	TE	89X0242	GJ8291	HQAL9734-01		(1,300)
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	HQAL9731-01		6,802
EW3110010	TE	89X0242	GJ8291	HQAL9731-01		(3,600)
EW3110010		89X0242	GJ7291	HQAL9733-01		19,431

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW3110010	TE	89X0242	GJ8291	HQAL9733-01		(19,717)
EW3110010	TE	89X0242	GJ8291	HQAL9735-01		(14,000)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW3155020	TE	89X0242	GJ8291	ALNT3234		3,500.14
EW4010000	TE	89X0242	GJ8291	AL06PS01		3,191
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01		(5,419.83)
EW4040500	TE	89X0242	GJ8291	AL07PS14		(1,570)
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW4055000	TE	89X0242	GJ8291	AL08SD12		47,000
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A		7,416
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004	26,000	73,000
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601		(6,939)
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
EW7070800	TE	89X0242	GJ8291	AL7603		2,500
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400406000	3Y	89X0224	GJ8493	142598PA4600002		6,381.26
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0242	GJ8291	M800049		7,529
820101ID9		89X0242	GJ7291	97IDBSA		24,000

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	GJ8291	97IDBSA		45,901.45
820101ID9	TE	89X0242	GJ8291	98IDLFB01/82NY		7,520
820101ID9	TE	89X0242	GJ8291	98IDKDL02/82NS		115,370
820101ID9	YN	89X0250.91	GJ8091	98IDA001/82NR		1,688
820101ID9	TE	89X0242	GJ8291	AL909818		11,363
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD		48,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9	YA	89X0224	GJ8491	M700077		(58)
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9	YA	89X0224	GJ8491	M700115/820R	(15,000)	0
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000
820101ID9	TE	89X0242	GJ8291	M700150		(9,936)
820101ID9	Y8	8980224	GJ8491	M800020		500
820101ID9	TE	89X0242	GJ8291	M8ID107		1,900
820101ID9	TE	89X0242	GJ8291	M81ID185/820W	10,010	10,010
820101ID9	TC	89X0240	GJ8091	PA300/82MP		100,000
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03		105,073
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALH		89X0240	GJ8291	GJ87460		(4,114)
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALW		89X0240	GJ7091	72908		167,000
820201ALW	TC	89X0240	GJ8091	GJ87460		204,090
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1012010	XA	89X0226	GJ8691			(3,900)
CD1015010		89X0226	GJ7691			2,304
CD1015010	XA	89X0226	GJ8691		(1,381)	(1,381)
CD1015020		89X0226	GJ7691			8,772
CD1010520	XA	89X0226	GJ8691		(2,709)	(2,709)
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0701206	TF	89X0243	GJ8391			(450)
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
GG0803000	TF	89X0243	GJ8391			5,339
KC0403030		89X0224	GJ7491			80,504
Modification Total					$ (101,780.00)	
	Contract Total					$31,004,913.20

3. All other terms and conditions remain unchanged.

RECEIVED
AUG 27 1998
WASTREN

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A041 **DATE.** 8/24/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 I 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A041	See Block 16c	13-98GJ87460.526, 527, 528, and 529	N/A

ED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Projects Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

IS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22, entitled "Limitation of Funds"
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22, entitled "Limitation of Funds"

E. IMPORTANT: Contractor X is not, is required to sign this document and return 3 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 funding in the amount of $577,155.

(Continued on Page 2)

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) Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR Lori Cornell (Signature of person authorized to sign)	15C. DATE SIGNED 8-27-98	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 8/24/98

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount alloted to this contract is $31,582,068.20 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirety and replaced with the following.

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101		89X0224	GJ7491	ALGJ1002	$	$ 512,770
EX2010101	YN	89X0250	GJ8091	ALGJ0002		90,000
EX2010102	YN	89X0250	GJ8091	ALGJ0002		1,871,690
EX2010102		89X0224	GJ7491	ALGJ1001		3,501,070
EX2010102		89X0224	GJ7491	ALGJ1003		863,931
EX2010301		89X0242	GJ7291	ALGJ1007		11,112
EX2010301		89X0224	GJ7491	ALOR999941		50,000
EX2010402	YN	89X0250	GJ8091	ALGJ0003	594,000	494,000
EX2010402		89X0224	GJ7491	ALGJ1005		2,316,930
EX2010402		89X0224	GJ7491	ALHQ999938		(1,298)
EX2010403		89X0224	GJ7491	ALGJ1005		145,426
EX2010403	TE	89X0250	GJ8291	ALGJ0003		0
EX2010403	YN	89X0250	GJ8291	ALGJ0003		(40,874.30)
EX2010450		89X0224	GJ7491	ALGJ1004		177,072
EX2010450	YN	89X0250	GJ8091	ALGJ0006		121,000
EX2010600		89X0224	GJ7491	ALGJ1008		68,438
EX2010600	YN	89X0250	GJ8091	ALGJ0005		42,000
EX2040010	YN	89X0250	GJ8091	ALUM0001	6,000	32,874
EX2040010	YN	89X0250	GJ8091	ALUM0005	(5,000)	63,200
EX2040010		89X0224	GJ7491	ALUM1362		188,302
EX2040010	YA	89X0224	GJ8491	ALUM1362		5,000
EX2040010		89X0224	GJ7491	ALUM1363		37,193
EX2040020	YN	89X0250	GJ8091	ALUM0002	(100,000)	117,000
EX2040020		89X0224	GJ7491	ALUM1332		1,872,854
EX2050010		89X0224	GJ7491	ALUM2000		1,455,940

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2050010	YN	89X0250	GJ8091	ALUM2000		1,192,000
EX2050010		89X0224	GJ7491	ALUM2023		811,024
EX2062020	YN	89X0250	GJ8091	ALGJ0001		3,892,490
EX2062020	YN	89X0250	GJ8091	ALGJ0004		190,000
EX2062020		89X0224	GJ7491	ALGJ1006		7,425,202
EX2062020		89X0224	GJ7491	ALGJ1009		956,543
EX2062020		89X0224	GJ7491	ALGJ1010		30,922
EW1001206		89X0242	GJ7291	ALAL18		585
EW1001206	TE	89X0242	GJ8291	ALAL18		(585)
EW1001206		89X0242	GJ7291	ALAL1000SS		5,223
EW1001206	TE	89X0242	GJ8291	ALAL1000SS		585
EW1001209	TE	89X0242	GJ8291	ALAL1000SS		6,968
EW1001209		89X0242	GJ7291	ALHQ770		8,044
EW1001209	TE	89X0242	GJ8291	ALHQ770		(1,940)
EW1001209	TE	89X0242	GJ8291	HQ1070-SS	2,000	2,000
EW2010202	TE	89X0242	GJ8291	ALSA0002		32,202
EW2010202		89X0242	GJ7291	ALSA1335		43,401
EW2010301		89X0242	GJ7291	ALGJ1006		49,601
EW2010301		89X0242	GJ7291	ALHQ999920		43,449
EW2010301	TE	89X0242	GJ8291	ALHQ999920		5,700
EW2010301		89X0242	GJ7291	ALHQ999928		6,268
EW2010301		89X0242	GJ7291	ALHQ999939		16,856
EW2010301		89X0242	GJ7291	ALOR999941		84,587
EW2010402		89X0242	GJ7291	ALHQ999938		11,113
EW3110010		89X0224	GJ7491	ALAL2		81,650
EW3110010		89X0242	GJ7291	ALAL2		(20,922)
EW3110010	TE	89X0242	GJ8291	ALAL2		4,000
EW3110010	TE	89X0242	GJ8291	HQAL9734-01		(1,300)
EW3110010		89X0242	GJ7291	ALHQ9734-01		2,400
EW3110010		89X0242	GJ7291	ALHQ9735-01		18,000
EW3110010		89X0242	GJ7291	HQAL9731-01		6,802
EW3110010	TE	89X0242	GJ8291	HQAL9731-01		(3,600)
EW3110010		89X0242	GJ7291	HQAL9733-01		19,431

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW3110010	TE	89X0242	GJ8291	HQAL9733-01		(19,717)
EW3110010	TE	89X0242	GJ8291	HQAL9735-01		(14,000)
EW3155020		89X0242	GJ7291	ALNT3234		9,999
EW3155020	TE	89X0242	GJ8291	ALNT3234		3,500.14
EW4010000	TE	89X0242	GJ8291	AL06PS01		3,191
EW4035000		89X0242	GJ7291	AL06PS01		(3,191)
EW4040500	TE	89X0242	GJ8291	AL06PS01		(5,419.83)
EW4040500	TE	89X0242	GJ8291	AL07PS14		(1,570)
EW4050000		89X0242	GJ7291	AL06PS01		11,105
EW4050000		89X0242	GJ7291	AL07PS14		3,125
EW4055000	TE	89X0242	GJ8291	AL08SD12		47,000
EW6020060		89X0242	GJ7291	ALHQ1005		20,675
EW7002010		89X0242	GJ7291	ALGJ6109A		44,037
EW7002010	TE	89X0242	GJ8291	ALGJ6109A		7,416
EW7070100		89X0242	GJ7291	ALHQ770GJ		6,950
EW7070100		89X0242	GJ7291	ALGJ7601		448
EW7070302		89X0242	GJ7291	ALPP8004		15,312
EW7070302	TE	89X0242	GJ8291	ALPP8004		2,500
EW7070303	TE	89X0242	GJ8291	ALPP8004	62,200	135,200
EW7070800				ALGJ7601		12,740
EW7070800	TE	89X0242	GJ8291	ALGJ7601		(6,939)
EW7070800		89X0242	GJ7291	ALGJ7603		2,000
EW7070800	TE	89X0242	GJ8291	AL7603		2,500
400403109		89X0240.93	GJ7093	NASCEMP-9600023		36,534
400406000		89X0224.93	GJ7493	6LA47490001		23,429.21
400406000	3Y	89X0224.93	GJ8493	6LA47490001	500	500
400406000		89X0224.93	GJ7493	142597PA4600002		6,040.27
400406000	3Y	89X0224	GJ8493	142598PA4600002		6,381.26
400408000		89X0224.93	GJ7493	DW8995376701		7,804
820101CH9		89X0224	GJ7491	97CW002		6,456
820101ID9	TE	89X0242	GJ8291	M800049		7,529
820101ID9		89X0242	GJ7291	97IDBSA		24,000

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	GJ8291	97IDBSA		45,901.45
820101ID9	TE	89X0242	GJ8291	98IDFOA02/82PV	7,500	7,500
820101ID9	TE	89X0242	GJ8291	98IDLFB01/82NY		7,520
820101ID9	TE	89X0242	GJ8291	98IDKDL02/82NS		115,370
820101ID9	YN	89X0250.91	GJ8091	98IDA001/82NR		1,688
820101ID9	TE	89X0242	GJ8291	AL909818		11,363
820101ID9	TE	89X0242	GJ8291	BSAADS4001/82PU	8,755	8,755
820101ID9	TE	89X0242	GJ8291	IDBSA13/82RE	1,200	1,200
820101ID9		89X0240	GJ7091	M7GJRAD		61,028
820101ID9	TC	89X0240	GJ8091	M7GJRAD		48,624
820101ID9		89X0242	GJ7291	M7IDTEP01		70,000
820101ID9		89X0242	GJ7491	M71DTEP01		9,500
820101ID9		89X0213	GJ7391	M7NORM		5,650
820101ID9		89X0240	GJ7091	M700077		89
820101ID9	YA	89X0224	GJ8491	M700077		(58)
820101ID9		89X0242	GJ7291	M700114		7,249
820101ID9	YA	89X0224	GJ8491	M700115/820R		0
820101ID9		89X0242	GJ7291	M700147		2,200
820101ID9		89X0242	GJ7291	M700150		10,000
820101ID9	TE	89X0242	GJ8291	M700150		(9,936)
820101ID9	Y8	8980224	GJ8491	M800020		500
820101ID9	TE	89X0242	GJ8291	M8ID107		1,900
820101ID9	TE	89X0242	GJ8291	M81ID185/820W		10,010
820101ID9	TC	89X0240	GJ8091	PA300/82MP		100,000
820101OH9		89X0242	GJ7291	M7G000006		4,651
820101OR9		89X0224	GJ7491	AR222GA1		400,000
820101RL9		89X0242	GJ7291	M7AL9OE03		202,097
820101RL9		89X0242	GJ7291	M7ALHOLE14		3,474
820101RL9	TE	89X0242	GJ8291	M7RAL90E03		105,073
820101RL9		89X0242	GJ7291	M6ALJOE0A		40,055
820201AL1	TC	89X0240	GJ8091	GJ87460		200,000
820201AL1		89X0240	GJ7091	D58950017		200,000
820201ALH		89X0240	GJ7091			2,706
820201ALH		89X0240	GJ7091	GJ87460		9,843
820201ALH		89X0240	GJ8291	GJ87460		(4,114)

B&R Number		Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALM		89X0240	GJ7091	M7AL77730		10,000
820201ALM		89X0240	GJ7091	GJ87335		3,500
820201ALM		89X0240	GJ7091	GJ87460		1,151
820201ALW		89X0240	GJ7091	72908		167,000
820201ALW	TC	89X0240	GJ8091	GJ87460		204,090
820201ALW		89X0242	GJ7291			50,700
AF9500000		89X0224	GJ7491			5,000
AF9500000	YA	89X0224	GJ8491			(600)
CD1012010		89X0226	GJ7691			8,319
CD1012010	XA	89X0226	GJ8691			(3,900)
CD1015010		89X0226	GJ7691			2,304
CD1015010	XA	89X0226	GJ8691			(1,381)
CD1015020		89X0226	GJ7691			8,772
CD1010520	XA	89X0226	GJ8691			(2,709)
DP0401050		89X0240	GJ7091			6,304
GG0701206		89X0243	GJ7391			3,225
GG0701206	TF	89X0243	GJ8391			(450)
GG0801000		89X0243	GJ7391			3,402
GG0803000		89X0243	GJ7391			41,796
GG0803000	TF	89X0243	GJ8391			5,339
KC0403030		89X0224	GJ7491			80,504
Modification Total					$ 577,155.00	
	Contract Total					$31,582,068.20

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M 042	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.217-9, Option to Extend the Term of the Contract.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 exercise the first option period and update the contract to reflect the award fee available and the award fee paid to date.

(SEE PAGE 2)

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)	
		Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

1. Clause F.02, **PERIOD OF PERFORMANCE**, is revised to delete 36 months and replace it with 48 months and delete two (2) additional one-year periods and replace it with one (1) additional one-year period.. The clause will now read as follows:

F.02 PERIOD OF PERFORMANCE

The final completion of this contract, including completion and submission of all reports required by Part III, Section J, Attachment B, shall be 48 months after the effective date of this contract. All services under the contract may be extended for one (1) additional one-year period in accordance with the Section B paragraph entitled "Option to Extend the Duration of the Contract Services." If the option period is exercised, the total contract term shall be completed 60 months after the effective date of the contract.

2. Clause H.20, **DISTRIBUTION OF AWARD FEE POOL**, paragraph a, is deleted in its entirety and replaced with the following. This revision adds the award fee available for the first option period and updates the award fee earned to date.

H.20 DISTRIBUTION OF AWARD FEE POOL

a. Award fee. For award fee determination purposes, the contract shall be divided into six-month periods. The Award Fee Pool attributable to each six-month award fee period is shown below.

Award Fee Period	Available Award Fee Pool	Award Fee Earned
10/1/96 - 3/31/97		
4/1/97 - 9/30/97		
10/1/97 - 3/31/98		
4/1/98 - 9/30/98		
10/1/98 - 3/31/99		
4/1/99 - 9/30/99		
10/1/99 - 3/31/00		
4/1/00 - 6/30/00		

3. All other terms and conditions of this contract rem

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

SEP 28 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. M043 **DATE.** 9/23/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

2C:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
M 043	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY *(If other than Item 6)* CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor **X** 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.)*

This is an administrative modification to correct funding information.
(SEE PAGE 2)

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)* Barbara E. Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 9/23/98

1 **The purpose of this administrative modification is as follows:**

To combine duplicative entires that are the result of recast or incorrect funding sources.

To correct all allotment symbol prefixes from GJ to AL

To combine duplicative entries that are the result of updated allotment and/or appropriation symbols.

To add fund types for those entires without them.

To rearrange reconciling transfer entries by customer and by fund type.

To document and explain the revisions necessary to ensure that the obligations shown on GJO funding modifications match the obligations shown in the AL financial system.
An upward adjustment of $178,195 to the GJO modification total is necessary to make the GJO modification total equal the AL obligation records for this contract.

2 **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attached sheet)

3 All other terms and conditions remain unchanged.

9/23/98 9:44

Contract DE-AC13-96GJ87460
Modification M043
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	YN	89X0250	AL8091	ALGJ0002		602,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,414,891.00
EX2010301	YN	89X0242	AL8091	ALGJ1007		11,112.00
EX2010301	YA	89X0224	AL8491	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,810,930.00
EX2010403	TE	89X0250	AL8291	ALGJ0003		0.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		298,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		110,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		226,176.00
EX2040010	YN	89X0250	AL8091	ALUM0005		100,393.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		3,458,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,317,692.00
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,177,465.00
EW1001206	TE	89X0242	AL8291	ALAL18		0.00
EW1001206	TE	89X0242	AL8291	ALAL1000SS		5,808.00
EW1001209	TE	89X0242	AL8291	ALAL1000SS		6,968.00
EW1001209	TE	89X0242	AL8291	ALHQ770		6,104.00
EW1001209	TE	89X0242	AL8291	HQ1070-SS		2,000.00
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		3,202.00
EW3110010	TE	89X0242	AL8291	HQAL973301		(286.00)
EW3110010	TE	89X0242	AL8291	HQAL973501		4,000.00
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4010000	TE	89X0242	AL8291	AL06PS01		0.00
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4055000	TE	89X0242	AL8291	AL08SD12		47,000.00
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00

9/23/98 9:44

Contract DE-AC13-96GJ87460
Modification M043
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL8493	DW8995376701		7,804.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		7,500.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL8291	AL909818		11,363.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,200.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YA	89X0224	AL8491	M700115/82OR		0.00
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL8291	M7RAL90E03/82AT		105,073.00
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820201AL1	TC	89X0240	AL8091	GJ87460		200,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00

9/23/98 9:44

Contract DE-AC13-96GJ87460
Modification M043
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	XA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL8391			47,135.00
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	0.00	
				Contract Total		$ 31,760,263.20

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

SEP 28 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A044 **DATE.** 9/25/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

cc:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A044	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY *(If other than Item 6)* CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 deobligate funds in the amount of ($834,772.55).

(Continued on page 2)

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)* Cheryl A. Thompson, Contracting Officer	
CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 9-18-98	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 9/18/98

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 30,925,490.65 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

9/18/98 9:06

Contract DE-AC13-96GJ87460
Modification A044
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	YN	89X0250	AL8091	ALGJ0002	(10,000.00)	592,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002	(489,000.00)	5,925,891.00
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003	60,000.00	2,870,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		-
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		298,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005	(11,000.00)	99,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		226,176.00
EX2040010	YN	89X0250	AL8091	ALUM0005		100,393.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000	(662,000.00)	2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001	284,320.00	11,602,012.00
EX2062020	YN	89X0250	AL8091	ALGJ0004	(41,000.00)	1,136,465.00
EW1001206	TE	89X0242	AL8291	ALAL18		-
EW1001206	TE	89X0242	AL8291	ALAL1000SS		5,808.00
EW1001209	TE	89X0242	AL8291	ALAL1000SS		6,968.00
EW1001209	TE	89X0242	AL8291	ALHQ770		6,104.00
EW1001209	TE	89X0242	AL8291	HQ1070-SS		2,000.00
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		3,202.00
EW3110010	TE	89X0242	AL8291	HQAL973301		(286.00)
EW3110010	TE	89X0242	AL8291	HQAL973501		4,000.00
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4010000	TE	89X0242	AL8291	AL06PS01		-
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4055000	TE	89X0242	AL8291	AL08SD12		47,000.00
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00

9/18/98 9:06

Contract DE-AC13-96GJ87460
Modification A044
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL8493	DW8995376701		7,804.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		7,500.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL8291	AL909818		11,363.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE	377.45	1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX	2,700.00	2,700.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY	30,830.00	30,830.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YA	89X0224	AL8491	M700115/82OR		-
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL8291	M7RAL90E03/82AT		105,073.00
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00

9/18/98 9:06

Contract DE-AC13-96GJ87460
Modification A044
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201AL1	TC	89X0240	AL8091	GJ87460		200,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	XA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL8391			47,135.00
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	(834,772.55)	
					Contract Total	$ 30,925,490.65

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A045 **DATE.** 9/30/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A045	See Block 16c	13-98GJ87460.535, 536, 537	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $405,089.

(Continued on page 2)

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)* Barbara E. Smith Contracting Officer	
CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 9/25/98

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

   a. The total amount allotted to this contract is $ 31,330,579.65 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

   Paragraph G.08 is deleted in its entirely and replaced with the following.

   G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

9/25/98 14:05

Contract DE-AC13-96GJ87460
Modification A045
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	YN	89X0250	AL8091	ALGJ0002	30,000.00	622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002	125,000.00	6,050,891.00
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003	50,000.00	2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006	20,000.00	318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005	10,000.00	109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001	10,900.00	237,076.00
EX2040010	YN	89X0250	AL8091	ALUM0005	167.00	100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001	(56,978.00)	11,545,034.00
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL8291	ALAL1000SS		5,808.00
EW1001209	TE	89X0242	AL8291	ALAL1000SS		6,968.00
EW1001209	TE	89X0242	AL8291	ALHQ770		6,104.00
EW1001209	TE	89X0242	AL8291	HQ1070-SS		2,000.00
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101	(250.00)	2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301	550.00	264.00
EW3110010	TE	89X0242	AL8291	HQAL973501	(300.00)	3,700.00
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4055000	TE	89X0242	AL8291	AL08SD12	16,000.00	63,000.00
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00

9/25/98 14:05

Contract DE-AC13-96GJ87460
Modification A045
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL8493	DW8995376701		7,804.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		7,500.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL8291	AL909818		11,363.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX		2,700.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY		30,830.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL8291	M7RAL90E03/82AT		105,073.00
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820201AL1	TC	89X0240	AL8091	GJ87460	200,000.00	400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00

9/25/98 14:05

Contract DE-AC13-96GJ87460
Modification A045
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	XA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL8391			47,135.00
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	**405,089.00**	
					Contract Total	**$ 31,330,579.65**

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

OCT 7 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A046 **DATE.** 9/30/98

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A046	See Block 16c	13-98GJ87460.534	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $4.52.

(Continued on page 2)

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)* Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 9/30/98

30-105-03

STANDARD FORM 30

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 31,330,584.17 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

10/2/98 10:03

Contract DE-AC13-96GJ87460
Modification A046
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001	4.52	11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL8291	ALAL1000SS		5,808.00
EW1001209	TE	89X0242	AL8291	ALAL1000SS		6,968.00
EW1001209	TE	89X0242	AL8291	ALHQ770		6,104.00
EW1001209	TE	89X0242	AL8291	HQ1070-SS		2,000.00
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00

10/2/98 10:03

Contract DE-AC13-96GJ87460
Modification A046
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL8493	DW8995376701		7,804.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		7,500.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL8291	AL909818		11,363.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX		2,700.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY		30,830.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL8291	M7RAL90E03/82AT		105,073.00
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00

10/2/98 10:03

Contract DE-AC13-96GJ87460
Modification A046
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	XA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL8391			47,135.00
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	4.52	
				Contract Total		$ 31,330,584.17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE			PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. M047	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. AN-NOPR	5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Projects Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **H.33, LIMITATION OF INDIRECT COSTS.**
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor Is not, X is required to sign this document and return 3 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 increase the corporate G&A rate for FY 1999.

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)	
Tim Campbell, General Manager		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR Timothy K. Campbell (Signature of person authorized to sign)	15C. DATE SIGNED 10-13-98	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 10/14/98

The purpose of this modification is to revise the ceiling Corporate G&A rate for FY 1999.

1. Clause H.33, LIMITATION ON INDIRECT RATES, paragraph a is deleted in its entirety and replaced with the following.

H.33 LIMITATION OF INDIRECT COSTS

a. Notwithstanding any other clause(s) of this contract, the Government shall not reimburse the Contractor for any indirect costs in excess of the indirect expense dollars derived for each of the Contractor's fiscal years by the application of the following individual indirect cost ceiling rates to the appropriate base outlined below. All indirect costs in excess of said amount(s) shall be borne by the Contractor.

Indirect Cost	Indirect Cost Ceiling Rate(s) per Contractor's Fiscal Year				
	FY96	FY97	FY98	FY99	FY2000
Overhead Information	N/A	N/A	N/A	N/A	N/A
G&A Information	1.5%	1.5%	3.3%	3.3%	1.5%
Fringe Benefit	N/A	N/A	N/A	N/A	N/A

2. All other terms and conditions of this contract remain unchanged.

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

NOV 3 1998

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. **A048** **DATE.** **11/3/98**

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A048	See Block 16c	13-99GJ87460.501,502,503	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $2,251,315.17.

(Continued on page 2)

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)* Cheryl A. Thompson Contracting Officer	
CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Cheryl A. Thompson *(Signature of Contracting Officer)*	16C. DATE SIGNED 11/2/98

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 33,581,899.34 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

11/2/98 13:26

Contract DE-AC13-96GJ87460
Modification A048
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1020	YN	89X0224	AL9091		2,300,000.00	2,300,000.00
EX05A8020	YN	89X0224	AL9091	ALUM0002	(69,344.83)	(69,344.83)
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL8291	ALAL1000SS		5,808.00
EW1001209	TE	89X0242	AL8291	ALAL1000SS		6,968.00
EW1001209	TE	89X0242	AL8291	ALHQ770		6,104.00
EW1001209	TE	89X0242	AL8291	HQ1070-SS		2,000.00
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00

11/2/98 13:26

Contract DE-AC13-96GJ87460
Modification A048
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL8493	DW8995376701		7,804.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC	10,000.00	10,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR	4,060.00	4,060.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		7,500.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL8291	AL909818		11,363.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX		2,700.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY		30,830.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL8291	M7RAL90E03/82AT		105,073.00
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00

11/2/98 13:26

Contract DE-AC13-96GJ87460
Modification A048
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ	6,600.00	6,600.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	XA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL8391			47,135.00
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	**2,251,315.17**	
					Contract Total	**$ 33,581,899.34**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A049	See Block 16c	13-99GJ87460.504,505	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY *(If other than Item 6)* CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $86,871.00.

(Continued on page 2)

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)* Barbara E. Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 11/20/98

30-105-03

STANDARD FORM 30

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 33,668,770.34 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1998.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

11/20/98 7:52

Contract DE-AC13-96GJ87460
Modification A049
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1020	YN	89X0224	AL9091			2,300,000.00
EX05A8020	YN	89X0224	AL9091	ALUM0002		(69,344.83)
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL8291	ALAL1000SS		5,808.00
EW1001209	TE	89X0242	AL8291	ALAL1000SS		6,968.00
EW1001209	TE	89X0242	AL8291	ALHQ770		6,104.00
EW1001209	TE	89X0242	AL8291	HQ1070-SS		2,000.00
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00

11/20/98 7:52

Contract DE-AC13-96GJ87460
Modification A049
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL8493	DW8995376701		7,804.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		10,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ	3,930.00	3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW	941.00	941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B	32,000.00	32,000.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C	50,000.00	50,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		7,500.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL8291	AL909818		11,363.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX		2,700.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY		30,830.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00

11/20/98 7:52

Contract DE-AC13-96GJ87460
Modification A049
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL8291	M7RAL90E03/82AT		105,073.00
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		6,600.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	XA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL8391			47,135.00
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	**86,871.00**	
					Contract Total	**$ 33,668,770.34**

RECEIVED
JAN 0 8 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A050 **DATE.** 1/6/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original) C.A. File	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. A050

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 13-99GJ87460.506

5. PROJECT NO. *(If applicable)* N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY *(If other than Item 6)* CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $5,404,742.69.

(Continued on page 2)

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)*
Cheryl A. Thompson
Contracting Officer

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Cheryl A. Thompson
(Signature of Contracting Officer)

16C. DATE SIGNED 12/16/98

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 39,073,513.03 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

12/16/98 13:01

Contract DE-AC13-96GJ87460
Modification A050
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1020	YN	89X0224	AL9091		5,100,000.00	7,400,000.00
EX05A8020	YN	89X0224	AL9091	ALUM0002	275,000.00	205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL8291	ALAL1000SS		5,808.00
EW1001209	TE	89X0242	AL8291	ALAL1000SS		6,968.00
EW1001209	TE	89X0242	AL8291	ALHQ770		6,104.00
EW1001209	TE	89X0242	AL8291	HQ1070-SS		2,000.00
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00

12/16/98 13:01

Contract DE-AC13-96GJ87460
Modification A050
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL8493	DW8995376701		7,804.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC	13,000.00	23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP	(97,889.56)	(97,889.56)
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		50,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		7,500.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL8291	AL909818		11,363.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU	11,378.00	11,378.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX		2,700.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX	1,065.00	1,065.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY		30,830.00
820101ID9	TE	89X0242	AL9291	AL909911/823J	2,004.25	2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L	18,785.00	18,785.00

12/16/98 13:01

Contract DE-AC13-96GJ87460
Modification A050
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL8291	M7RAL90E03/82AT		105,073.00
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ	81,400.00	88,000.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	XA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL8391			47,135.00
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	**5,404,742.69**	
					Contract Total	**$ 39,073,513.03**

RECEIVED
FEB 0 2 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A051 **DATE.** 2/1/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A051	See Block 16c	13-99GJ87460.507, 508, 509, 510	N/A

SUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY *(If other than Item 6)* CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

HIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 deobligate funds in the amount of ($168,938.73).

(Continued on page 2)

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)*	
Tim Campbell General Manager, WASTREN Inc.		Cheryl A. Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 1-21-99	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 1/21/99

30-105-03

STANDARD FORM 30

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 38,904,574.30 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

1/15/99 13:00

Contract DE-AC13-96GJ87460
Modification A051
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091		710,938.43	710,938.43
EX05A1020	YN	89X0224	AL9091		(915,332.91)	6,484,667.09
EX05A8010	YN	89X0224	AL9091		204,394.48	204,394.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007	(10,539.71)	(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005	(1,023.00)	(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS	(5,568.04)	239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS	(115.94)	6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770	(344.02)	5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS	(1,995.30)	4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002	(4,433.94)	(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920	(21,669.82)	(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938	(4,841.48)	(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501	(156.00)	(156.00)

1/15/99 13:00

Contract DE-AC13-96GJ87460
Modification A051
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401	(46.00)	(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301	1,437.00	1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101	(192.01)	(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01	(491.17)	(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14	(48.00)	(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12	(1,940.57)	(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005	(19,111.99)	(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004	(15,603.78)	(15,603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ	(6,486.91)	(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601	(686.00)	(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701	(5,788.00)	2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP		(97,889.56)
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV	(2,611.00)	4,889.00

1/15/99 13:00

Contract DE-AC13-96GJ87460
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G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL8291	AL909818		11,363.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX		2,700.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		1,065.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY		30,830.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N	2,023.00	2,023.00
820101ID9	TE	89X0242	AL9291	AL909911/823J	608.00	608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O	6,030.00	6,030.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT	(62,139.18)	42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		50,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		88,000.00
820201ALW	TE	89X0242	AL8291			50,700.00

1/15/99 13:00

Contract DE-AC13-96GJ87460
Modification A051
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491		(535.00)	(535.00)
CD1015010	YA	89X0224	AL9491		(493.00)	(493.00)
CD1015020	YA	89X0224	AL9491		(243.00)	(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391		(11,933.87)	35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	(168,938.73)	
					Contract Total	$ 38,904,574.30

RECEIVED
MAR 0 2 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A052 DATE. 3/1/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A052	See Block 16c	13-99GJ87460.511, 512, 513, 514	N/A

ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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.

ACCOUNTING AND APPROPRIATION DATA (If required)
See G.08

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

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT 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 THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $1,870,809.

(Continued on page 2)

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)	
		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 2/16/99

2/11/99 8:48

Contract DE-AC13-96GJ87460
Modification A052

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 40,775,383.30 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

2/12/99 10:16

Contract DE-AC13-96GJ87460
Modification A052
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091			710,938.43
EX05A1020	YN	89X0224	AL9091	AL024	1,850,000.00	8,334,667.09
EX05A8010	YN	89X0224	AL9091			204,394.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

2/12/99 10:16

Contract DE-AC13-96GJ87460
Modification A052
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(15,603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP		(97,889.56)
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00

2/12/99 10:16

Contract DE-AC13-96GJ87460
Modification A052
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL9291	AL909818/820J	(2,586.00)	8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX		2,700.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		1,065.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY		30,830.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		2,023.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M	5,400.00	5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y	2,305.00	2,305.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		50,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00

2/12/99 10:16

Contract DE-AC13-96GJ87460
Modification A052
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ	15,690.00	103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	1,870,809.00	
				Contract Total		$ 40,775,383.30

√

RECEIVED
MAR 1 0 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A053 **DATE.** 3/9/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A053	See Block 16c	13-99GJ87460.516	N/A

ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

THIS ITEM APPLIES ONLY TO MOOIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOOIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $1,850,000.

(Continued on page 2)

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) Barbara E. Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 3/9/99

30-105-03

STANDARD FORM 30

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 42,625,383.30 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

3/8/99 10:48

Contract DE-AC13-96GJ87460
Modification A053
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091			710,938.43
EX05A1020	YN	89X0224	AL9091	AL024	1,850,000.00	10,184,667.09
EX05A8010	YN	89X0224	AL9091			204,394.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

3/8/99 10:48

Contract DE-AC13-96GJ87460
Modification A053
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(15,603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP		(97,889.56)
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL8291	M800049		7,529.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00

3/8/99 10:48

Contract DE-AC13-96GJ87460
Modification A053
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL8291	M8ID185/82OW		10,010.00
820101ID9	TE	89X0242	AL8291	AL909824/82TX		2,700.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		1,065.00
820101ID9	TE	89X0242	AL8291	AL909825/82TY		30,830.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		2,023.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	Y8	8980224	AL8491	M800020		500.00
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL8091	98IDA001/82NR		1,688.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		50,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00

3/8/99 10:48

Contract DE-AC13-96GJ87460
Modification A053
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	1,850,000.00	
				Contract Total		$ 42,625,383.30

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

RECEIVED
MAR 29 1999

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. M054 DATE. 3/26/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M054	See Block 16c	AN-NOPR	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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)

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **mutual agreement of parties**
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 incorporate the agreement reached on Corporate G&A and update the terms and conditions of the contract.

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)	
Tim Campbell General Manager		Cheryl A. Thompson Contracting Officer	
CONTRACTOR/OFFEROR Tim Campbell (Signature of person authorized to sign)	15C. DATE SIGNED 3.22-99	16B. UNITED STATES OF AMERICA BY Cheryl A. Thompson (Signature of Contracting Officer)	16C. DATE SIGNED 3/26/99

1. Clause G.04, **THE DOE MANAGER**, is revised to include the name of the current manager.

G.04 THE DOE MANAGER

The DOE Manager and address is as follows:

Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503
ATTN: Donna Bergman-Tabbert, Manager

2. Clause H.24, **TASK ORDER PROCEDURES,** is deleted in its entirety and replaced with the following. This clause is revised to reflect the current task order process.

H.24 TASK ORDER PROCEDURES

Performance under this contract shall be subject to the following ordering procedure.

a. The Contractor shall incur costs under this contract only in the performance of Task Orders and revisions to Task Orders issued in accordance with this ordering procedure. No other costs are authorized without the express written consent of the Contracting Officer.

b. From time to time during the period of performance of this contract, Task Orders will be approved in writing by the Contracting Officer and sent to the Contractor designating (a) the task to be performed; (2) the schedule of performance; (3) authorized travel; (4) not to exceed estimate of cost and DPLH; and (5) any Government-furnished property. Such Task Orders will specify deliverables and required delivery dates. Deliverables may consist of statements, charts, reports, briefing notes, tabulations, view graphs, and other forms of presentation as appropriate. If appropriate, based on 48 CFR 945, property that is Government-furnished or Contractor-acquired will also be listed in the property schedules of this contract as well as the individual Task Orders.

c. Task Orders will be issued on forms specified and provided by the Government. Task Orders will be numbered. A revision to a Task Order will be identified by an alpha designation following the existing Task Order number indicating the revision sequence.

d. The Contractor shall submit within ten (10) calendar days, after receipt of each Task Order issued by the Contracting Officer, a Contractor Task Plan. The Task Plan is the Contractor's overall estimate for the completion of the Task Order and shall include the following:

(1) Date of commencement of work and any necessary revision to the schedule of performance.
(2) Direct Productive Labor Hours (DPLH), both straight and overtime, (if authorized), on a monthly basis by applicable labor category, and the total DPLH, including those in (4) below, and the estimate to complete the task.
(3) The travel and material estimate.
(4) An estimate for subcontractors and consultants including the DPLH, if applicable.
(5) Estimated computer use time required, if applicable.
(6) Other pertinent information, indirect costs, consultants, interdivisional transfers, etc.
(7) The total estimated cost for completion of the Task Order.

e. The Contractor's Task Plan is subject to the review of the Contracting Officer. After a Task Order is issued, if any revision becomes necessary to the estimated cost or level of effort, the Contractor shall promptly submit to the Contracting Officer a revised Task Plan with explanatory notes. Revised Task Plans submitted by the Contractor are subject to the review and approval of the Contracting Officer.

f. This ordering procedure is of a lesser order of precedence than the "Limitation of Cost," "Limitation of Funds," "Completion Dates," "Term of Contract," "Level of Effort," clauses of the contract. The Contractor is not authorized to incur costs on Task Orders that are not in compliance with any of those clauses of the contract.

g. Task Orders shall be issued for completion only within the clause entitled "Term of Contract," unless unexercised options to extend the term are available to the Government. In that event, any task period of performance is considered provisional unless the term of the contract is extended.

3. Clause H.26, **OBSERVANCE OF LEGAL HOLIDAYS** is deleted in its entirety and replaced with the following. This clause is revised to change the holidays recognized by WASTREN.

H.26 OBSERVANCE OF LEGAL HOLIDAYS

The Contractor will observe the following holidays during the performance of this contract.

New Years Day	Martin Luther King Day
President's Day	Memorial Day
Independence Day	Labor Day
Thanksgiving Day	Day after Thanksgiving
Christmas Eve Day	Christmas Day

The Contractor is hereby notified the Government and other DOE on-site contractors may not observe all of the holidays listed above. The Contractor is required to ensure that sufficient personnel are available to provide the services necessary to avoid any interruption of work performed by the Government or the other DOE on-site contractors working on those holidays observed by the Contractor.

The Contractor shall conform to the holidays listed above. If the Contractor substitutes different holidays than those stated above, prior written approval of the Contracting Officer is required. Observance of the above days by the Contractor shall not be cause for an additional period of performance or entitlement of compensation except as set forth in the contract.

4. Clause H.32, **CORPORATE HOME OFFICE EXPENSE**, is deleted in its entirety and replaced with the following. This clause is revised to allow for additional General and Administrative Expense for FY 1998.

H.32 CORPORATE HOME OFFICE EXPENSE

No corporate home office expense of the Contractor shall be allowable under this contract without the prior approval of the Contracting Officer.

For FY 1998, additional corporate general and administrative expenses are allowable under this contract in the amount of $300,000. This amount is in addition to the corporate G&A previously paid during FY 1998 under this contract at the ceiling rate of 3.3%. The $300,000 will be paid in two installments. The first installment of $150,000 will be paid on or about June 1, 1999 and the second installment of $150,000 will be paid on or about September 1, 1999.

5. Clause H.33, **LIMITATION ON INDIRECT COSTS**, paragraph a is deleted in its entirety and replaced with the following.

a. Notwithstanding any other clause(s) of this contract, the Government shall not reimburse the Contractor for any indirect costs in excess of the indirect expense dollars derived for each of the Contractor's fiscal years by the application of the following indirect cost ceiling rates to the appropriate base outlined below. All indirect costs in excess of said amount(s) shall be borne by the Contractor.

Indirect Cost	Indirect Cost Ceiling Rate(s) per Contractor Fiscal Year					
	FY96	FY97	FY98	FY99	FY00	FY01
G&A Information	1.5%	1.5%	3.3%	7.5%	7.5%	7.5%

6. Clause H.42, **GOVERNMENT-FURNISHED PROPERTY G&A TRANSITION** is added to the contract to provide government-furnished property to the contractor to assist them in transitioning the G&A functions from the GJO site to the Corporate Office.

H.42 GOVERNMENT-FURNISHED PROPERTY G&A TRANSITION

The property listed below is provided to the contractor for use during the period from March 1, 1999 to December 31, 1999 in order to assist them in the transition of the G&A functions located at the GJO site to the Corporate Office. On or before December 31, 1999, the property listed below shall be returned to the GJO site. Return of the property to the GJO site shall be at contractor expense, unless otherwise approved by the Contracting Officer. The government-furnished property listed below shall be used exclusively for work associated only federal government contracts.

One Chair
One Computer Workstation
Six Sharp Calculators, Serial Numbers: S9461, S13082, S11293, S16223, X13787, and S9568.
Five computer monitors, Serial Numbers: N00243, N00247, N00305, S14851, and N00293
Five computers, Serial Numbers: N00244, N00248, N00306, S14850, and N00294 (includes mouse, keyboard and applicable connecting cables for each computer)
Six file cabinets
Two lateral file cabinets
Four wooden stacking file cabinets
Two HPIII Printers, Serial Numbers: X15585, and S12474
One Monroe Calculator, Serial Number S144469
One metal bookcase
One two-drawer time card file cabinet

7. Section J, Attachment D, **LISTING OF KEY/CRITICAL PERSONNEL**, is deleted in its entirety and replaced with the Attachment D to this modification. This is being revised to show the current personnel in the key/critical positions.

8. All other terms and conditions of the contract remain unchanged.

ATTACHMENT D
FACILITY OPERATIONS AND SUPPORT CONTRACTOR
LISTING OF KEY/CRITICAL PERSONNEL

KEY PERSONNEL

General Manager	Timothy K. Campbell
Manager, Administration	Henry J. Nachtsheim, III
Manager, Compliance	Linda Hendrickson
Manager, Facilities Operations	William A. Wise
Manager, Laboratory	Ron Chessmore

CRITICAL PERSONNEL

Lead Site Engineer	Bob Hughes
Lead Finance and Accounting Specialist	Stan Mills – Corporate Dave Austin – GJO Site
Lead Cost/Schedule Analyst	Shirley Kalmbach
Lead Safety Engineer	Art Samiljan
Lead Environmental Engineer	Andrea Dutcher

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A055 **DATE.** 4/22/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original) CA	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A055	See Block 16c	13-99GJ87460.515, 516, 517, 518, 519	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 deobligate funds in the amount of ($1,841,057).

(Continued on page 2)

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)
HENRY J. NACHTSHEIM, III BUSINESS RESOURCES MANAGER	Cheryl A. Thompson Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[signature] (Signature of person authorized to sign)	3/24/99	BY [signature] (Signature of Contracting Officer)	3/24/99

30-105-03

STANDARD FORM 30

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 40,784,326.30 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

3/23/99 8:51

Contract DE-AC13-96GJ87460
Modification A055
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091			710,938.43
EX05A1020	YN	89X0224	AL9091	AL024	(1,850,000.00)	8,334,667.09
EX05A8010	YN	89X0224	AL9091			204,394.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84;587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

3/23/99 8:51

Contract DE-AC13-96GJ87460
Modification A055
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(15,603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP		(97,889.56)
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL9291	M800049/82GA	(487.00)	7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00

3/23/99 8:51

Contract DE-AC13-96GJ87460
Modification A055
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW	(4.00)	10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX	10,000.00	13,765.00
820101ID9	TE	89X0242	AL9291	AL909825/82TY	(10.00)	30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		2,023.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL	(500.00)	-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR	(56.00)	1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		50,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400;000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00

3/23/99 8:51

Contract DE-AC13-96GJ87460
Modification A055
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	(1,841,057.00)	
				Contract Total		$ 40,784,326.30

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A056 **DATE.** 4/22/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original) CA	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A056	See Block 16c	13-99GJ87460.520, 521, 522, 523	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY *(If other than Item 6)* CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED *(SEE ITEM 13)* July 1, 1996

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.

ACCOUNTING AND APPROPRIATION DATA *(If required)*
See G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $994,800.24.

(Continued on page 2)

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)* Cheryl A. Thompson, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Cheryl A. Thompson *(Signature of Contracting Officer)*	16C. DATE SIGNED 4/22/99

30-105-03

STANDARD FORM 30

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 41,779,126.54 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

4/22/99 8:08

Contract DE-AC13-96GJ87460
Modification A056
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091		751,203.00	1,462,141.43
EX05A1020	YN	89X0224	AL9091	AL024		8,334,667.09
EX05A8010	YN	89X0224	AL9091		204,568.00	408,962.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

4/22/99 8:08

Contract DE-AC13-96GJ87460
Modification A056
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004	15,000.00	(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP		(97,889.56)
820101ID9	TE	89X0240	AL9291	AL909919/828T	6,684.24	6,684.24
820101ID9	TE	89X0240	AL9291	AL909922/828Z	2,824.00	2,824.00
820101ID9	TE	89X0240	AL9291	AL909921/828Y	4,221.00	4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00

4/22/99 8:08

Contract DE-AC13-96GJ87460
Modification A056
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL8291	IDBSA13/82RE		1,577.45
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		13,765.00
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		2,023.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U	10,300.00	10,300.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		50,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00

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Contract DE-AC13-96GJ87460
Modification A056
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	**994,800.24**	
					Contract Total	**$ 41,779,126.54**

RECEIVED

MAY 2 4 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A057 **DATE.** 5/21/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A057	See Block 16c	13-99GJ87460.524,525,526,527,528	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		Barbara E. Smith (970) 248-6034	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
		10B. DATED (SEE ITEM 13) July 1, 1996
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 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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $20,590.55.

(Continued on page 2)

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)	
		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 5/21/99

30-105-03

STANDARD FORM 30

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 41,799,717.09 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

5/21/99 8:07

Contract DE-AC13-96GJ87460
Modification A057
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091			1,462,141.43
EX05A1020	YN	89X0224	AL9091	AL024		8,334,667.09
EX05A8010	YN	89X0224	AL9091			408,962.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

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Contract DE-AC13-96GJ87460
Modification A057
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP		(97,889.56)
820101ID9	TE	89X0240	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0240	AL9291	AL909922/828Z		2,824.00
820101ID9	TE	89X0240	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00

5/21/99 8:07

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Modification A057
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G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE	(36.45)	1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		13,765.00
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N	1,487.00	3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909927/8214	6,110.00	6,110.00
820101ID9	TE	89X0242	AL9291	AL909925/821U	10,445.00	10,445.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U	2,585.00	2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U		10,300.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		50,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00

5/21/99 8:07

Contract DE-AC13-96GJ87460
Modification A057
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G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	20,590.55	
					Contract Total	$ 41,799,717.09

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M 058	See Block 16c	AN-NOPR	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		Barbara E. Smith (970) 248-6034	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral FAR 52.217-9, Option to Extend the Term of the Contract.

E. IMPORTANT: Contractor X 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 exercise the second option period.

(SEE PAGE 2)

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)	
		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 6/4/99

The purpose of this modification is to exercise the second option period and extend the period of the contract for 12 more months.

1. Clause F.02, **PERIOD OF PERFORMANCE**, is revised to delete 48 months and replace it with 60 months and delete one (1) additional one-year period. The clause will now read as follows:

   F.02 PERIOD OF PERFORMANCE

   The final completion of this contract, including completion and submission of all reports required by Part III, Section J, Attachment B, shall be 60 months after the effective date of this contract.

2. All other terms and conditions of this contract remain unchanged.

Orig—CC: CA File
Book File (Hyn.)

U.S. Department of Energy
Grand Junction Office
2597 B¾ Road
Grand Junction, CO 81503

JUN - 4 1999

RECEIVED
JUN - 4 1999

Mr. Timothy K. Campbell, General Manager
WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

Dear Mr. Campbell:

Enclosed is a fully executed copy of Modification M058 to Contract DE-AC13-96GJ87460 for your files. This modification exercises the second option period and extends the contract through June 30, 2001.

Sincerely,

Barbara E. Smith

Barbara E. Smith
Contracting Officer

Enclosure

Bes/87460tr.doc

√

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

RECEIVED
2 9 1999

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A059 DATE. 6/24/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A059	See Block 16c	13-99GJ87460.529, 530, 531, 532, 533	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of Funds."

E. IMPORTANT: Contractor X 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 $75,184.29.

(Continued on page 2)

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)	
		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 6/23/99

30-105-03

STANDARD FORM 30

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 41,874,901.38 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

6/22/99 13:28

Contract DE-AC13-96GJ87460
Modification A059
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091			1,462,141.43
EX05A1020	YN	89X0224	AL9091	AL024		8,334,667.09
EX05A8010	YN	89X0224	AL9091			408,962.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

6/22/99 13:28

Contract DE-AC13-96GJ87460
Modification A059
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP		(97,889.56)
820101ID9	TE	89X0240	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0240	AL9291	AL909922/828Z		2,824.00
820101ID9	TE	89X0240	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00

6/22/99 13:28

Contract DE-AC13-96GJ87460
Modification A059
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		13,765.00
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U	1,040.00	11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222	13,180.00	13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229	14,250.00	14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228	20,651.29	20,651.29
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U	1,063.00	11,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00

6/22/99 13:28

Contract DE-AC13-96GJ87460
Modification A059
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C	25,000.00	75,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	75,184.29	
					Contract Total	$ 41,874,901.38

RECEIVED
JUL 29 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A060 DATE. 7/29/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A060	See Block 16c	13-99GJ87460.534, 535	N/A

ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		Barbara E. Smith (970) 248-6034	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled "Limitation of Funds."
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funds in the amount of ($273,053.00).

(Continued on page 2)

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)	
Tim Campbell		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Tim Campbell (Signature of person authorized to sign)	7-28-99	BY Barbara E Smith (Signature of Contracting Officer)	7/28/99

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 41,601,848.38 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

7/21/99 12:25

Contract DE-AC13-96GJ87460
Modification A060
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091	AL022	1,083,300.00	2,545,441.43
EX05A1020	YN	89X0224	AL9091	AL024	(1,643,353.00)	6,691,314.09
EX05A8010	YN	89X0224	AL9091	AL023	287,000.00	695,962.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

7/21/99 12:25

Contract DE-AC13-96GJ87460
Modification A060
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9291	PA300/82MP		(97,889.56)
820101ID9	TE	89X0240	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0240	AL9291	AL909922/828Z		2,824.00
820101ID9	TE	89X0240	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00

7/21/99 12:25

Contract DE-AC13-96GJ87460
Modification A060
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		115,370.00
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		13,765.00
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U		11,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00

7/21/99 12:25

Contract DE-AC13-96GJ87460
Modification A060
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		75,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	(273,053.00)	
					Contract Total	$ 41,601,848.38

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

RECEIVED
AUG 1 8 1999

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A061 DATE. 8/18/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A061	See Block 16c	13-99GJ87460.536, 537,538,539	N/A

ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled "Limitation of Funds."
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of funds."

E. IMPORTANT: Contractor X is not, is required to sign this document and return 3 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 $311,102.38.

(Continued on page 2)

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) Barbara E. Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 8/18/99

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 41,912,950.76 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

8/17/99 13:30

Contract DE-AC13-96GJ87460
Modification A061
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091	AL022	200,000.00	2,745,441.43
EX05A1020	YN	89X0224	AL9091	AL024	(98,591.00)	6,592,723.09
EX05A8010	YN	89X0224	AL9091	AL023	100,000.00	795,962.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

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Contract DE-AC13-96GJ87460
Modification A061
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9091	PA300/82MP		(97,889.56)
820101ID9	TC	89X0240	AL9091	AL909933/8293	100,000.00	100,000.00
820101ID9	TE	89X0242	AL9291	M9ID177/8286	7,465.00	7,465.00
820101ID9	TE	89X0242	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0242	AL9291	AL909922/828Z		2,824.00
820101ID9	TE	89X0242	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,930.00
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00

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Contract DE-AC13-96GJ87460
Modification A061
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL8291	98IDLFB01/82NY		7,520.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS	(24,126.62)	91,243.38
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		13,765.00
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	AL909934/82B5	6,355.00	6,355.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U	20,000.00	31,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00

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Contract DE-AC13-96GJ87460
Modification A061
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		75,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	311,102.38	
				Contract Total		$ 41,912,950.76

RECEIVED
SEP 14 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A062 **DATE.** 9/13/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A062	See Block 16c	13-99GJ87460.540, 541 ,542, 543, 544	N/A

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled "Limitation of Funds."
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of funds."

E. IMPORTANT: Contractor X is not, is required to sign this document and return 3 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 $4,280.73.

(Continued on page 2)

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)	
		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 9/13/99

30-105-03

STANDARD FORM 30

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 41,917,231.49 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

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Contract DE-AC13-96GJ87460
Modification A062
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0224	AL9091	AL022		2,745,441.43
EX05A1020	YN	89X0224	AL9091	AL024		6,592,723.09
EX05A8010	YN	89X0224	AL9091	AL023		795,962.48
EX05A8020	YN	89X0224	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0224	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)

9/9/99 16:27

Contract DE-AC13-96GJ87460
Modification A062
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
WM1026000	SN	899/10228.91	AL9891		9,419.40	9,419.40
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	90X0224.93	AL9493	9IA47490001	2,636.09	2,636.09
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9091	PA300/82MP		(97,889.56)
820101ID9	TC	89X0240	AL9091	AL909933/8293		100,000.00
820101ID9	TE	89X0242	AL9291	M9ID177/8286		7,465.00
820101ID9	TE	89X0242	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0242	AL9291	AL909922/828Z		2,824.00
820101ID9	TE	89X0242	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00

9/9/99 16:27

Contract DE-AC13-96GJ87460
Modification A062
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL9291	AL909905/82YZ	(62.29)	3,867.71
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		32,000.00
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL9291	98IDLFB01/82NY	(5,486.00)	2,034.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		91,243.38
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX	(2,226.47)	11,538.53
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	AL909934/82B5		6,355.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00

9/9/99 16:27

Contract DE-AC13-96GJ87460
Modification A062
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U		31,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		75,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	4,280.73	
				Contract Total		$ 41,917,231.49

RECEIVED
SEP 20 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A063 **DATE.** 9/16/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A063	See Block 16c	13-99GJ87460.545, 546	N/A

ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled "Limitation of Funds."
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of funds."

E. IMPORTANT: Contractor X is not, is required to sign this document and return 3 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 $818,593.67.

(Continued on page 2)

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) Barbara E. Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 9/16/98

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 42,735,825.16 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

9/16/99 16:31

Contract DE-AC13-96GJ87460
Modification A063
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0250	AL9091	AL022	925,092.57	3,670,534.00
EX05A1020	YN	89X0250	AL9091	AL024		6,592,723.09
EX05A102A	YN	89X0250	AL9091	AL023	(700,000.00)	(700,000.00)
EX05A8010	YN	89X0250	AL9091	AL023	600,000.00	1,395,962.48
EX05A8020	YN	89X0250	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0250	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00

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Contract DE-AC13-96GJ87460
Modification A063
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
WM1026000	SN	899/10228.91	AL9891			9,419.40
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	90X0224.93	AL9493	9IA47490001		2,636.09
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9091	PA300/82MP		(97,889.56)
820101ID9	TC	89X0240	AL9091	AL909933/8293		100,000.00
820101ID9	TE	89X0242	AL9291	M9ID177/8286		7,465.00
820101ID9	TE	89X0242	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0242	AL9291	AL909922/828Z		2,824.00
820101ID9	TE	89X0242	AL9291	AL909921/828Y		4,221.00

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Contract DE-AC13-96GJ87460
Modification A063
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,867.71
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B	(6,498.90)	25,501.10
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL9291	98IDLFB01/82NY		2,034.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		91,243.38
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		11,538.53
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	AL909934/82B5		6,355.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00

9/16/99 16:31

Contract DE-AC13-96GJ87460
Modification A063
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U		31,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		75,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		103,690.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	**818,593.67**	
				Contract Total		**$ 42,735,825.16**

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A064 **DATE.** 9/24/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A064	See Block 16c	13-99GJ87460.547, 548, 549	N/A

ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		Barbara E. Smith (970) 248-6034	

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **FAR 52.232-22 entitled "Limitation of Funds."**
XX	D. OTHER *(Specify type of modification and authority)* **Unilateral, FAR 52.232-22 entitled "Limitation of funds."**

E. IMPORTANT: Contractor X is not, is required to sign this document and return 3 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 $1,098,788.40.

(Continued on page 2)

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)* Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 9/24/99

30-105-03

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

a. The total amount allotted to this contract is $ 43,834,613.56 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

9/23/99 12:31

Contract DE-AC13-96GJ87460
Modification A064
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0250	AL9091	AL022	72,500.00	3,743,034.00
EX05A1020	YN	89X0250	AL9091	AL024		6,592,723.09
EX05A102A	YN	89X0250	AL9091	AL024	873,836.01	173,836.01
EX05A8010	YN	89X0250	AL9091	AL023	130,654.00	1,526,616.48
EX05A8020	YN	89X0250	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0250	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00

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Contract DE-AC13-96GJ87460
Modification A064
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
WM1026000	SN	899/10228.91	AL9891			9,419.40
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	90X0224.93	AL9493	9IA47490001		2,636.09
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400406000	3Y	89X0224.93	AL9493	99PA460022	9,320.39	9,320.39
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9091	PA300/82MP		(97,889.56)
820101ID9	TC	89X0240	AL9091	AL909933/8293		100,000.00
820101ID9	TE	89X0242	AL9291	M9ID177/8286		7,465.00
820101ID9	TE	89X0242	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0242	AL9291	AL909922/828Z		2,824.00

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Contract DE-AC13-96GJ87460
Modification A064
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,867.71
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		25,501.10
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL9291	98IDLFB01/82NY		2,034.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		91,243.38
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		11,538.53
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	AL909934/82B5		6,355.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00

9/23/99 12:31

Contract DE-AC13-96GJ87460
Modification A064
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U		31,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		75,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ	12,478.00	116,168.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	1,098,788.40	
					Contract Total	$ 43,834,613.56

RECEIVED
NOV 0 4 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A065 **DATE.** 9/30/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A065	See Block 16c	13-99GJ87460.550, 551	N/A

ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
		10B. DATED (SEE ITEM 13) July 1, 1996
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 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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled "Limitation of Funds."
	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of funds."

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funds in the amount of ($181,036.01).

(Continued on page 2)

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)	
HANK NACHTSHEIM BUSINESS RESOURCES MANAGER		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/99	16B. UNITED STATES OF AMERICA BY Barbara E Smith (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/99

9/29/99 16:15

Contract DE-AC13-96GJ87460
Modification A065

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 43,653,577.55 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 1999.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

9/29/99 16:15

Contract DE-AC13-96GJ87460
Modification A065
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0250	AL9091	AL022		3,743,034.00
EX05A1020	YN	89X0250	AL9091	AL024		6,592,723.09
EX05A102A	YN	89X0250	AL9091	AL024	(173,836.01)	-
EX05A8010	YN	89X0250	AL9091	AL023		1,526,616.48
EX05A8020	YN	89X0250	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0250	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00

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Contract DE-AC13-96GJ87460
Modification A065
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
WM1026000	SN	899/10228.91	AL9891			9,419.40
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	90X0224.93	AL9493	9IA47490001		2,636.09
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400406000	3Y	89X0224.93	AL9493	99PA4600022	(7,200.00)	2,120.39
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		28,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9091	PA300/82MP		(97,889.56)
820101ID9	TC	89X0240	AL9091	AL909933/8293		100,000.00
820101ID9	TE	89X0242	AL9291	M9ID177/8286		7,465.00
820101ID9	TE	89X0242	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0242	AL9291	AL909922/828Z		2,824.00

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Contract DE-AC13-96GJ87460
Modification A065
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,867.71
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		25,501.10
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL9291	98IDLFB01/82NY		2,034.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		91,243.38
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		11,538.53
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	AL909934/82B5		6,355.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00

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Contract DE-AC13-96GJ87460
Modification A065
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL9191	M9FKIW106/824U		31,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		75,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		116,168.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	(181,036.01)	
				Contract Total		$ 43,653,577.55

RECEIVED
OCT 22 1999
FACILITY MANAGEMENT

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A066 **DATE.** 10/21/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A066	See Block 16c	13-00GJ87460.501, 502	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		Barbara E. Smith (970) 248-6034	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) July 1, 1996

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 G.08

HIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled "Limitation of Funds."
	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of funds."

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 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 deobligate funds in the amount of ($709,539.00).

(Continued on page 2)

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)
Wade Nachtsheim Business Resources Mgr.	Barbara E. Smith Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	10-21-99	BY Barbara E Smith (Signature of Contracting Officer)	10/21/99

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 42,944,038.55 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 2000.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

10/20/99 7:46

Contract DE-AC13-96GJ87460
Modification A066
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0250	AL9091	AL022		3,743,034.00
EX05A102A	YN	89X0250	AL0091	AL024	(729,539.00)	5,863,184.09
EX05A102A	YN	89X0250	AL9091	AL024		-
EX05A8010	YN	89X0250	AL9091	AL023		1,526,616.48
EX05A8020	YN	89X0250	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0250	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00

10/20/99 7:46

Contract DE-AC13-96GJ87460
Modification A066
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
WM1026000	SN	899/10228.91	AL9891			9,419.40
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	90X0224.93	AL9493	9IA47490001		2,636.09
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400406000	3Y	89X0224.93	AL9493	99PA4600022		2,120.39
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9091	PA300/82MP		(97,889.56)
820101ID9	TC	89X0240	AL9091	AL909933/8293		100,000.00
820101ID9	TE	89X0242	AL9291	M9ID177/8286		7,465.00
820101ID9	TE	89X0242	AL9291	AL909919/828T		6,684.24
820101ID9	TE	89X0242	AL9291	AL909922/828Z		2,824.00

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Contract DE-AC13-96GJ87460
Modification A066
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,867.71
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		25,501.10
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL9291	98IDLFB01/82NY		2,034.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		91,243.38
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		11,538.53
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	AL909934/82B5		6,355.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00

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Contract DE-AC13-96GJ87460
Modification A066
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL8491	AR222GA1		400,000.00
820101RF9	TP	89X0251	AL0091	M9FKIW106/824U	20,000.00	51,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		75,000.00
820201AL1	TC	89X0240	AL8091	GJ87460		400,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		116,168.00
820201ALW	TE	89X0242	AL8291			50,700.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	**(709,539.00)**	
					Contract Total	**$ 42,944,038.55**

RECEIVED
NOV 2 9 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A067 **DATE.** 11/26/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A067	See Block 16c	13-00GJ87460.503, 504, 505, 506, 507, 508	N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Barbara E. Smith
(970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

WASTREN, Inc.
2597 B 3/4 Road
Grand Junction, CO 81503

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
	10B. DATED (SEE ITEM 13) July 1, 1996

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)
ee G.08

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

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled "Limitation of Funds."
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled "Limitation of funds."

E. IMPORTANT: Contractor X is not, is required to sign this document and return 3 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 $2,420,642.00.

(Continued on page 2)

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)	
Tim Campbell GENERAL MANAGER		Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR Tim Campbell (Signature of person authorized to sign)	15C. DATE SIGNED 11/29/97	16B. UNITED STATES OF AMERICA BY Barbara E. Smith (Signature of Contracting Officer)	16C. DATE SIGNED 11/22/97

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 45,364,680.55 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 2000.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

11/19/99 12:50

Contract DE-AC13-96GJ87460
Modification A067
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0250	AL9091	AL022		3,743,034.00
EX05A102A	YN	89X0250	AL0091	AL024		5,863,184.09
EX05A102A	YN	89X0250	AL0091	AL024	2,096,000.00	2,096,000.00
EX05A8010	YN	89X0250	AL9091	AL023		1,526,616.48
EX05A8020	YN	89X0250	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0250	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00

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Contract DE-AC13-96GJ87460
Modification A067
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL9291	AL08SD12		(1,940.57)
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
WM1026000	SN	899/10228.91	AL9891			9,419.40
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	90X0224.93	AL9493	9IA47490001		2,636.09
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400406000	3Y	89X0224.93	AL9493	99PA4600022		2,120.39
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL0091	M0ID048/82I8	32,000.00	32,000.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9091	PA300/82MP		(97,889.56)
820101ID9	TC	89X0240	AL9091	AL909933/8293		100,000.00
820101ID9	TE	89X0242	AL9291	M9ID177/8286		7,465.00
820101ID9	TE	89X0242	AL9291	AL909919/828T		6,684.24

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B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL9291	AL909922/828Z		2,824.00
820101ID9	TE	89X0242	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,867.71
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		25,501.10
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL9291	98IDLFB01/82NY		2,034.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		91,243.38
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		11,538.53
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	AL909934/82B5		6,355.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)

11/19/99 12:50

Contract DE-AC13-96GJ87460
Modification A067
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G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL0491	AR222GA1/823G	(9,258.00)	390,742.00
820101RF9	TP	89X0251	AL0091	M9FKIW106/824U	17,000.00	68,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C		75,000.00
820201AL1	TC	89X0240	AL0091	GJ87460/82BZ	200,000.00	600,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		116,168.00
820201ALW	TE	89X0242	AL8291			50,700.00
820201ALW	TC	89X0240	AL0091	82I4	84,900.00	84,900.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	2,420,642.00	
				Contract Total		$ 45,364,680.55

RECEIVED
DEC 2 7 1999

CONTRACT DE-AC13-96GJ87460
WASTREN, INC.

MODIFICATION DISTRIBUTION SHEET

MODIFICATION NO. A068 **DATE.** 12/22/99

	NO. OF COPIES
ACCOUNTING OPERATIONS/AFSC/AL(ATTN: Lori Galemore)(Original)	1
OFFICIAL CONTRACT FILE (Original)	1
TIM CAMPBELL, WASTREN, INC. (Original)	1
MIKE TUCKER, COR, DOE/GJO	1
GAIL MAJORS, DOE/GJO	1
DAVE AUSTIN, WASTREN, INC	1
JERRY LEDINGHAM, IPMS	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A068	See Block 16c	13-00GJ87460.509, 510	N/A

;UED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Barbara E. Smith (970) 248-6034

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, country, State, and ZIP Code)*	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
WASTREN, Inc. 2597 B 3/4 Road Grand Junction, CO 81503	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-96GJ87460
CODE / FACILITY CODE		10B. DATED *(SEE ITEM 13)* July 1, 1996

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 G.08

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled "Limitation of Funds."
XX	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 entitled "Limitation of funds."

E. IMPORTANT: Contractor X is not, is required to sign this document and return 3 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 $1,175,000.00.

(Continued on page 2)

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)* Barbara E. Smith Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Barbara E. Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 12/20/99

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

a. The total amount allotted to this contract is $ 46,539,680.55 (Incremental Funding). It is estimated that this amount is sufficient to cover performance through September 30, 2000.

2. **SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G.08 is deleted in its entirely and replaced with the following.

G.08 Accounting and Appropriation Data (Please see attachment)

3 All other terms and conditions remain unchanged.

12/17/99 10:15

Contract DE-AC13-96GJ87460
Modification A068
Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EX05A1010	YN	89X0250	AL9091	AL022	300,000.00	4,043,034.00
EX05A102A	YN	89X0250	AL0091	AL024		5,863,184.09
EX05A102A	YN	89X0250	AL0091	AL024	400,000.00	2,496,000.00
EX05A8010	YN	89X0250	AL0091	AL023	300,000.00	1,826,616.48
EX05A8020	YN	89X0250	AL9091	ALUM0002		205,655.17
EX2010101	YN	89X0250	AL8091	ALGJ0002		622,765.00
EX2010102	YN	89X0250	AL8091	ALGJ0002		6,050,891.00
EX05AA990	YN	89X0250	AL9091	ALGJ1007		(10,539.71)
EX2010301	YN	89X0250	AL8091	ALGJ1007		11,112.00
EX2010301	YN	89X0250	AL8091	ALOR999941		50,000.00
EX2010402	YN	89X0250	AL8091	ALGJ0003		2,920,930.00
EX2010403	YN	89X0250	AL8091	ALGJ0003		104,551.70
EX2010450	YN	89X0250	AL8091	ALGJ0006		318,072.00
EX2010600	YN	89X0250	AL8091	ALGJ0005		109,438.00
EX2040010	YN	89X0250	AL8091	ALUM0001		237,076.00
EX05A8020	YN	89X0224	AL9091	ALUM0005		(1,023.00)
EX2040010	YN	89X0250	AL8091	ALUM0005		100,560.00
EX2040020	YN	89X0250	AL8091	ALUM0002		1,989,854.00
EX2050010	YN	89X0250	AL8091	ALUM2000		2,796,964.00
EX2062020	YN	89X0250	AL8091	ALGJ0001		11,545,038.52
EX2062020	YN	89X0250	AL8091	ALGJ0004		1,136,465.00
EW1001206	TE	89X0242	AL9291	ALAL1000SS		239.96
EW1001209	TE	89X0242	AL9291	ALAL1000SS		6,852.06
EW1001209	TE	89X0242	AL9291	ALHQ770		5,759.98
EW1001209	TE	89X0242	AL9291	HQ1070-SS		4.70
EW2010202	TE	89X0242	AL8291	ALSA0002		75,603.00
EW04A7020	TE	89X0242	AL9291	ALSA0002		(4,433.94)
EW2010301	TE	89X0242	AL8291	ALGJ0001		49,601.00
EW04AA990	TE	89X0242	AL9291	ALHQ999920		(21,669.82)
EW2010301	TE	89X0242	AL8291	ALHQ999920		49,149.00
EW2010301	TE	89X0242	AL8291	ALHQ999928		6,268.00
EW2010301	TE	89X0242	AL8291	ALHQ999939		16,856.00
EW2010301	TE	89X0242	AL8291	ALOR999941		84,587.00
EW04A1010	TE	89X0242	AL9291	ALHQ999938		(4,841.48)
EW2010402	TE	89X0242	AL8291	ALHQ999938		9,815.00
EW3110010	TE	89X0242	AL8291	ALAL2		64,728.00
EW3110010	TE	89X0242	AL8291	HQAL973401		1,100.00
EW3110010	TE	89X0242	AL8291	HQAL973101		2,952.00
EW3110010	TE	89X0242	AL8291	HQAL973301		264.00
EW3110010	TE	89X0242	AL8291	HQAL973501		3,700.00

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Contract DE-AC13-96GJ87460
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Attachment

G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
EW04AA010	TE	89X0242	AL9291	HQAL973501		(156.00)
EW04AA010	TE	89X0242	AL9291	HQAL973401		(46.00)
EW04AA010	TE	89X0242	AL9291	HQAL973301		1,437.00
EW04AA010	TE	89X0242	AL9291	HQAL973101		(192.01)
EW3155020	TE	89X0242	AL8291	ALNT3234		13,499.14
EW4040500	TE	89X0242	AL8291	AL06PS01		5,685.17
EW4040000	TE	89X0242	AL9291	AL06PS01		(491.17)
EW4040000	TE	89X0242	AL9291	AL07PS14		(48.00)
EW4040500	TE	89X0242	AL8291	AL07PS14		1,555.00
EW4010000	TE	89X0242	AL0291	AL08SD12	100,000.00	98,059.43
EW4055000	TE	89X0242	AL8291	AL08SD12		63,000.00
EW02MM11A	TE	89X0242	AL9291	HQ1005		(19,111.99)
EW6020060	TE	89X0242	AL8291	HQ1005		20,675.00
EW7002010	TE	89X0242	AL8291	ALGJ6109A		51,453.00
EW04A6020	TE	89X0242	AL9291	ALPP8004		(603.78)
EW7070302	TE	89X0242	AL8291	ALPP8004		17,812.00
EW7070303	TE	89X0242	AL8291	ALPP8004		135,200.00
EW02MM080	TE	89X0242	AL9291	ALHQ770GJ		(6,486.91)
EW7070800	TE	89X0242	AL8291	ALHQ770GJ		6,950.00
EW02MM080	TE	89X0242	AL9291	ALGJ7601		(686.00)
EW7070800	TE	89X0242	AL8291	ALGJ7601		6,249.00
EW7070800	TE	89X0242	AL8291	AL7603		4,500.00
WM1026000	SN	899/10228.91	AL9891			9,419.40
400403109	3T	89X0240	AL8093	NASCEMP9600023		36,534.00
400406000	3Y	89X0224	AL8493	6LA47490001		23,929.21
400406000	3Y	90X0224.93	AL9493	9IA47490001		2,636.09
400406000	3Y	89X0224	AL8493	142598PA4600002		12,421.53
400406000	3Y	89X0224.93	AL9493	99PA4600022		2,120.39
400408000	3Y	89X0224	AL9493	DW8995376701		2,016.00
820101CH9	YA	89X0224	AL8491	97CW002		6,456.00
820101ID9	JA	89X0213	AL8391	M7NORM		5,650.00
820101ID9	TC	89X0240	AL9091	M7GJRAD/82EC		23,000.00
820101ID9	TC	89X0240	AL8091	M7GJRAD		109,652.00
820101ID9	TC	89X0240	AL0091	M0ID048/82I8		32,000.00
820101ID9	TC	89X0240	AL8091	M700077		89.00
820101ID9	TC	89X0240	AL8291	PA300/82MP		100,000.00
820101ID9	TC	89X0240	AL9091	PA300/82MP		(97,889.56)
820101ID9	TC	89X0240	AL9091	AL909933/8293		100,000.00
820101ID9	TE	89X0242	AL9291	M9ID177/8286		7,465.00
820101ID9	TE	89X0242	AL9291	AL909919/828T		6,684.24

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Contract DE-AC13-96GJ87460
Modification A068
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G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	TE	89X0242	AL9291	AL909922/828Z		2,824.00
820101ID9	TE	89X0242	AL9291	AL909921/828Y		4,221.00
820101ID9	TE	89X0242	AL9291	AL909904/82ZR		4,060.00
820101ID9	TE	89X0242	AL9291	AL909905/82YZ		3,867.71
820101ID9	TE	89X0242	AL9291	AL909909/82ZW		941.00
820101ID9	TE	89X0242	AL9291	AL909907/822B		25,501.10
820101ID9	TE	89X0242	AL9291	M800049/82GA		7,042.00
820101ID9	TE	89X0242	AL8291	97IDBSA		24,000.00
820101ID9	TE	89X0242	AL8291	97IDBSA/82GW		45,901.45
820101ID9	TE	89X0242	AL8291	98IDFOA02/82PV		4,889.00
820101ID9	TE	89X0242	AL9291	98IDLFB01/82NY		2,034.00
820101ID9	TE	89X0242	AL8291	98IDKDL02/82NS		91,243.38
820101ID9	TE	89X0242	AL9291	AL909818/820J		8,777.00
820101ID9	TE	89X0242	AL8291	BSAADS4001/82PU		8,755.00
820101ID9	TE	89X0242	AL9291	BSAADS4001/82PU		11,378.00
820101ID9	TE	89X0242	AL9291	IDBSA13/82RE		1,541.00
820101ID9	TE	89X0242	AL8291	M7IDTEP01		79,500.00
820101ID9	TE	89X0242	AL8291	M700114		7,249.00
820101ID9	TE	89X0242	AL8291	M700147		2,200.00
820101ID9	TE	89X0242	AL8291	M700150		64.00
820101ID9	TE	89X0242	AL8291	M8ID107		1,900.00
820101ID9	TE	89X0242	AL9291	M8ID185/82OW		10,006.00
820101ID9	TE	89X0242	AL9291	AL909824/82TX		11,538.53
820101ID9	TE	89X0242	AL9291	AL909825/82TY		30,820.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		2,004.25
820101ID9	TE	89X0242	AL9291	AL909912/823L		18,785.00
820101ID9	TE	89X0242	AL9291	AL909913/824N		3,510.00
820101ID9	TE	89X0242	AL9291	AL909911/823J		608.00
820101ID9	TE	89X0242	AL9291	AL909914/824O		6,030.00
820101ID9	TE	89X0242	AL9291	AL909925/821U		11,485.00
820101ID9	TE	89X0242	AL9291	AL909927/8214		6,110.00
820101ID9	TE	89X0242	AL9291	AL909928/8222		13,180.00
820101ID9	TE	89X0242	AL9291	AL909929/8229		14,250.00
820101ID9	TE	89X0242	AL9291	AL909930/8228		20,651.29
820101ID9	TE	89X0242	AL9291	AL909934/82B5		6,355.00
820101ID9	TE	89X0242	AL9291	M9ID083/825M		5,400.00
820101ID9	TE	89X0242	AL9291	AL909917/825Y		2,305.00
820101ID9	TE	89X0242	AL9291	AL909923/829U		2,585.00
820101ID9	Y8	89X0224	AL9491	M800020/82DL		-
820101ID9	YA	89X0224	AL8491	M700077/82GZ		(58.00)

12/17/99 10:15

Contract DE-AC13-96GJ87460
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G.08 Accounting and Appropriation Data

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	ADS/Other	Amount Obligated This Action	Cumulative Obligations
820101ID9	YN	89X0250	AL9091	98IDA001/82NR		1,632.00
820101OH9	TE	89X0242	AL8291	M7G000006		4,651.00
820101OR9	YA	89X0224	AL0491	AR222GA1/823G		390,742.00
820101RF9	TP	89X0251	AL0091	M9FKIW106/824U		68,363.00
820101RL9	TE	89X0242	AL8291	M7AL9OE03		202,097.00
820101RL9	TE	89X0242	AL8291	M7ALHOLE14		3,474.00
820101RL9	TE	89X0242	AL9291	M7RAL90E03/82AT		42,933.82
820101RL9	TE	89X0242	AL8291	M6ALJOE0A		40,055.00
820101SF9	TE	89X0242	AL9291	M9LANDTECH/822C	75,000.00	150,000.00
820201AL1	TC	89X0240	AL0091	GJ87460/82BZ		600,000.00
820201AL1	TC	89X0240	AL8091	D58950017		200,000.00
820201ALH	TC	89X0240	AL8091	GJ87460		8,435.00
820201ALM	TC	89X0240	AL8091	M7AL77730		10,000.00
820201ALM	TC	89X0240	AL8091	GJ87335		3,500.00
820201ALM	TC	89X0240	AL8091	GJ87460		1,151.00
820201ALW	TC	89X0240	AL8091	72908		167,000.00
820201ALW	TC	89X0240	AL8091	GJ87460		204,090.00
820201ALW	TC	89X0240	AL9091	GJ87460/82BZ		116,168.00
820201ALW	TE	89X0242	AL8291			50,700.00
820201ALW	TC	89X0240	AL0091	82I4		84,900.00
AF9500000	YA	89X0224	AL8491			4,400.00
CD1012010	XA	89X0226	AL8691			4,419.00
CD1015010	YA	89X0226	AL8691			923.00
CD1015020	XA	89X0226	AL8691			6,063.00
CD1012010	YA	89X0224	AL9491			(535.00)
CD1015010	YA	89X0224	AL9491			(493.00)
CD1015020	YA	89X0224	AL9491			(243.00)
DP0401050	TC	89X0240	AL8091			6,304.00
GG0701206	TF	89X0243	AL8391			2,775.00
GG0801000	TF	89X0243	AL8391			3,402.00
GG0803000	TF	89X0243	AL9391			35,201.13
KC0403030	WA	89X0224	AL8491			80,504.00
				Modification Total	1,175,000.00	
				Contract Total		$ 46,539,680.55