

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 043	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10EM001317	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 00603	7. ADMINISTERED BY (If other than Item 6) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 MS: H6-60 Richland WA 99352	CODE 00603
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON RIVER PROTECTION SOLUTIONS LLC Attn: DUANE SCHMOKER PO BOX 73 720 PARK BLVD BOISE ID 837290001		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 806500521	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800	10B. DATED (SEE ITEM 13) 05/29/2008

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) Net Increase: \$400,000.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause I.82 FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Purpose of this modification is to provide Technology Development funding in the amount of \$400,000.00.

Revised Contract page Section B-3 is attached.

Subj to Retent: N

LIST OF CHANGES:

Obligated Amount for this modification: \$400,000.00

Incremental Funded Amount changed from \$1,016,188,145.90 to \$1,016,588,145.90

NEW ACCOUNTING CODE ADDED:

Account code:

ORP-00014 TDD Funds

Continued ...

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) Susan E. Bechtol
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY (Signature of Contracting Officer)	16C. DATE SIGNED 02/23/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC27-08RV14800/043

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NAME OF OFFEROR OR CONTRACTOR
WASHINGTON RIVER PROTECTION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421301 Amount: \$400,000.00 Delivery Location Code: 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 FOB: Destination Period of Performance: 06/20/2008 to 09/30/2013				

ATTACHMENT

- b. Sub-CLIN 4.2: Extended Demonstration Bulk Vitrification System Operations;
 - c. Sub-CLIN 4.3: Supplemental Treatment Design
 - d. Sub-CLIN 4.4: Supplemental Treatment Construction and Operations
 - e. Sub-CLIN 4.5: Transuranic Tank Waste Treatment and Packaging.
- (5) *CLIN 5 – Early Feed and Operation of the WTP Low Activity Waste (LAW) Facility:*
- a. Sub-CLIN 5.1: Tank Selection, Retrieval, Pretreatment and Feed Delivery Design;
 - b. Sub-CLIN 5.2: Retrieval, Pretreatment and Feed Delivery Construction and Operations;
 - c. Sub-CLIN 5.3: (moved to Sub-CLIN 3.4)
 - d. Sub-CLIN 5.4: LAW/BOF/LAB Operations.
- (6) *CLIN 6 – Pension and Welfare Plans:*
- a. Sub-CLIN 6.1: Hanford Employee Retirement and Benefit Plan Management; and
 - b. Sub-CLIN 6.2: Legacy Pension and Benefit Plan Management.
- (7) *CLIN 7 – American Recovery and Reinvestment Act (ARRA) Workscope:*
- a. Sub-CLIN 7.1: ARRA workscope under Sub-CLIN 1.2 – Safe, Compliant Operations;
 - b. Sub-CLIN 7.2: ARRA workscope under Sub-CLIN 1.3 – Analytical Laboratory Support;
 - c. Sub-CLIN 7.3: ARRA workscope under Sub-CLIN 3.1 – Treatment Planning, Waste Feed Delivery, and WTP Transition; and
 - d. Sub-CLIN 7.4: ARRA workscope under Sub-CLIN 3.3 – Immobilized High-Level Waste (IHLW) Storage and Shipping Facility Construction
 - e. Sub-CLIN 7.5: ARRA workscope under Sub-CLIN 3.4 - Upgrade and Operate the Effluent Treatment Facility (ETF).

B.3 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22 Limitation of Funds, total funds in the amount of \$1,016,588,145.90 have been allotted for obligation and are available for payment of services provided from the effective date of the Notice to Proceed through September 30, 2013.

Of the total identified above, \$322,255,000.00 in Recovery Act funds have been allotted for obligation and are available for payment of services provided from the effective date of this modification through September 30, 2011. (Subject to Section I clause 52.216-24 Limitation of Government Liability) and \$694,303,145.90 in non-Recovery Act funds are available for payment of services through September 30, 2013.

Enclosure 2

Letter 10-AMD-065

Financial Plan Report - Detail

Financial Plan Report - Detail

RV14800 - Washington River Protection Solutions LLC

Fiscal Year: 2010
Fiscal Month: 05

Financial Plan Number: 6
Project Modification Number: *** No MOD ***
Entity: RL ORP 9's

Fund Leg Code FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA		Total Available
										Change	Revised	
01050	TF	LM0102501	25200	0000000	0003537	0000000		0.00	43,752,060.00	0.00	43,752,060.00	43,752,060.00
01050	TF	LM0102502	25200	0000000	0003537	0000000		0.00	51,480,000.00	0.00	51,480,000.00	51,480,000.00
01050	TF	LM0102504	25200	0000000	0003537	0000000		0.00	2,475,000.00	0.00	2,475,000.00	2,475,000.00
Total for Program Parent/Control Point: LM0100000								0.00	97,707,060.00	0.00	97,707,060.00	97,707,060.00
Total for Fund Type: TF								0.00	97,707,060.00	0.00	97,707,060.00	97,707,060.00
01250	TP	39EY70000P	32001	0000000	0001482	0000000		0.00	28,000.00	0.00	28,000.00	28,000.00
Total for Program Parent/Control Point: 39EY12440PRN01D4160E0								0.00	28,000.00	0.00	28,000.00	28,000.00
01250	TP	39EY70000P	32001	0000000	0001482	0000000		0.00	42,000.00	0.00	42,000.00	42,000.00
Total for Program Parent/Control Point: 39EY70000PRN01D16B000								0.00	42,000.00	0.00	42,000.00	42,000.00
01250	TP	EY7144141	25200	0000000	0001481	0000000		0.00	156,000,000.00	0.00	156,000,000.00	156,000,000.00
01250	TP	EY7144141	25200	0000000	0004263	0000000		0.00	0.00	400,000.00	400,000.00	400,000.00
2010 - TDD Funding for HQTD1032 for \$400K								0.00	4,000,000.00	0.00	4,000,000.00	4,000,000.00
01250	TP	EY7144141	25400	0421379	0001481	0000000		0.00	160,000,000.00	0.00	160,000,000.00	160,000,000.00
Total for Program Parent/Control Point: EY7144141								0.00	160,070,000.00	0.00	160,070,000.00	160,070,000.00
Total for Fund Type: TP								0.00	160,070,000.00	0.00	160,070,000.00	160,070,000.00
Total for Recipient Code: RL								0.00	257,777,060.00	0.00	257,777,060.00	257,777,060.00
Total for Reporting Entity: 421301								0.00	257,777,060.00	0.00	257,777,060.00	257,777,060.00
Total for RV14800 - Washington River Protection Solutions LLC								0.00	257,777,060.00	0.00	257,777,060.00	257,777,060.00

Financial Plan Report - Detail

RV14800 - Washington River Protection Solutions LLC

Fiscal Year: 2010
Fiscal Month: 05

Financial Plan Number: 6
Contract Modification Number: ** No MOD **
Entity: RL ORP 9's

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	400,000.00
Grand Total:	400,000.00
Total Non-Appropriated Funds:	0.00