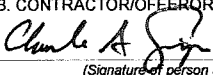



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 180	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of River Protection U.S. Department of Energy 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: KAREN VACCA C/O URS ENERGY & CONSTRUCTION, INC. PO BOX 73 / 720 PARK BLVD BOISE ID 837290073		(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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$7,004,059.74
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (AUG 1987)			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984);			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> 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 incremental funding in the amount of \$7,242,036.52 for WRPS Base Operations, and \$497,074.91 for P&B Mound Post Retirement Benefits (FY2006-FY2010). This Modification also increases the Not-to-Exceed value for the DNFSB 2010-2 Implementation Plan by \$401,500.00, from \$9,000,000.00 to \$9,401,500.00. This modification also de-obligates funding in the amount of -\$950,000.00 for P&B Mound Pension, -\$62,195.93 for WRPS Technology Development and Deployment (TDD) Project 0003939, and -\$124,355.76 for WRPS TDD Project 0004022. The total net obligation for this modification is \$7,004,059.74. The requisition numbers for this modification are 12EM003226, 12EM003182, and 12EM003010. The funding shall be allocated as follows: Obligated Amount for this Modification: \$7,004,059.74 Total Obligated Amount for this Award: \$2,091,062,264.09 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) Charles A Simpson / WRPS Contracts Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan C. Johnson		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9-10-12	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/10/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC27-08RV14800/180

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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)
	Incremental Funded Amount changed: from \$2,084,058,204.35 to \$2,091,062,264.09 Account code: P&B Mound Pension Fund 01093 Appr Year 2012 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1715215 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$950,000.00 Account code: WRPS TDD Funding Project 0003939 Fund 01250 Appr Year 2007 Allottee 34 Reporting Entity 421401 Object Class 25400 Program 1110676 Project 0003939 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$62,195.93 Account code: WRPS TDD Funding Project 0004022 Fund 01250 Appr Year 2009 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1110676 Project 0004022 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$124,355.76 Account code: WRPS 2010-2 Funding Fund 01250 Appr Year 2012 Allottee 34 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC27-08RV14800/180

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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)
	Reporting Entity 421301 Object Class 25200 Program 1111412 Project 0004261 WFO 0000000 Local Use 0421494 Quantity: 0 Amount: \$401,500.00 Oak Ridge TN 37831 Account code: WRPS FY12 Base funds Fund 01250 Appr Year 2012 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1110909 Project 0001481 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$7,242,036.52 Account code: P&B Mounds Post Retirement Benefits Fund 01050 Appr Year 2006 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1715216 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$89,159.39 Account code: P&B Mounds Post Retirement Benefits Fund 01050 Appr Year 2007 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1715216 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Amount: \$278,916.00 Account code: P&B Mounds Post Retirement Benefits Fund 01050 Appr Year 2008 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1715216 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$103,624.00 Account code: P&B Mounds Post Retirement Benefits Fund 01050 Appr Year 2009 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1715216 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$4,415.00 Account code: P&B Mounds Post Retirement Benefits Fund 01050 Appr Year 2010 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1715216 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$20,960.52 FOB: Destination Period of Performance: 06/20/2008 to 09/30/2013				

Attachment 1

DE-AC27-08RV14800, MODIFICATION 180

Replacement Page

(Total: Two (2) including this Cover Page)

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- **Section B, Pages B-3**

- 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) Workslope:*
- a. Sub-CLIN 7.1: ARRA workslope under Sub-CLIN 1.2 – Safe, Compliant Operations;
 - b. Sub-CLIN 7.2: ARRA workslope under Sub-CLIN 1.3 – Analytical Laboratory Support;
 - c. Sub-CLIN 7.3: ARRA workslope under Sub-CLIN 3.1 – Treatment Planning, Waste Feed Delivery, and WTP Transition; and
 - d. Sub-CLIN 7.4: ARRA workslope under Sub-CLIN 3.3 – Immobilized High-Level Waste (IHLW) Storage and Shipping Facility Construction
 - e. Sub-CLIN 7.5: ARRA workslope under Sub-CLIN 3.4 - Upgrade and Operate the Effluent Treatment Facility (ETF).
 - f. Sub-CLIN 7.6: ARRA workslope under Sub-CLIN 2.1 Single Shell Tank (SST) Retrieval and Closure

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 \$2,091,062,264.09 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, \$323,855,000.00 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 \$1,767,207,264.09 in non-Recovery Act funds