

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

205

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

10EM002316

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

00601

7. ADMINISTERED BY (If other than Item 6)

CODE

00601

Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

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

WASHINGTON CLOSURE HANFORD, LLC
Attn: Neil Brosee, President
2620 Fermi Avenue
Richland WA 99354

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC06-05RL14655

10B. DATED (SEE ITEM 13)

CODE 167280762

FACILITY CODE

03/23/2005

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 Attached Financial Plan No. 2010-5 - ARRA

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) B.2 - Obligation and Availability 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.)

Tax ID Number: 94-1381538

DUNS Number: 167280762

A. The purpose of this modification is to reallocate funds for the American Recovery and Reinvestment Act (ARRA) from Operating Expense to Captial Equipment and General Plant Project accounts. The net increase for this reallocation is \$0.00. Details concerning this funding reallocation are provided in Paragraph B on Page 2 of this modification and in the "Financial Plan Report - Detail" (Financial Plan No. 2010-5-ARRA), included as pages 3 and 4 of this modification.

FOB: Destination

Period of Performance: 03/23/2005 to 09/30/2015

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)	
		Jewel J. Short	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/26/2010

SF 30 BLOCK 14 CONTINUATION:

B. ARRA funding under Contract DE-AC06-05RL14655 is to be reallocated as follows:

<u>Fund Code Title</u>	<u>Funds Moved From</u>	<u>Funds Moved To</u>
Operating Expense	(\$15,405,000.00)	
Capital Equipment		\$ 3,000,000.00
General Plant Project (GPP) 2T240		2,000,000.00
GPP 2T230		275,000.00
GPP XXXX2		1,300,000.00
GPP 2T300		2,000,000.00
GPP 2T200		2,200,000.00
GPP 3T650		2,800,000.00
GPP 3T660		1,700,000.00
GPP 3T700		130,000.00
TOTAL	<u>(\$15,405,000.00)</u>	<u>\$15,405,000.00</u>

C. Details concerning this funding reallocation are provided in the "Financial Plan Report - Detail" (Financial Plan No. 2010-5 for ARRA), included as pages 3 and 4 of this modification.

D. Total obligated funding under this contract remains unchanged at \$1,058,912,413.75 for base funding and \$253,614.00 for ARRA funding. Total obligated funding for both base and ARRA is \$1,312,526,413.75. Contract Clause B.2 remains unchanged.

There are no other changes to the terms and conditions of the contract.

End of Modification 205

Financial Plan Report - Detail

RL14655 - WASHINGTON CLOSURE HANFORD- RA FUNDS 89-09/10-0253

Fiscal Year: 2010
 Fiscal Month: 08
 Financial Plan Number: 5
 Contract Modification Number: 10EN002316-RA
 Rpt Entity: RL Washington Closure Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421801	06049	EZ	1111331	FD0211120	25400	0000000	2002111	0000000		162,237,695.59	5,383,000.00	-15,405,000.00	-10,022,000.00	152,215,695.59
<i>AY 2009 - Funding movement from OE to CENRTC and GPP, in the amount of \$15,405K.</i>														
421801	06049	EZ	1111331	FD0211120	31003	0000000	2002111	0000000		0.00	0.00	3,000,000.00	3,000,000.00	3,000,000.00
<i>AY 2009 - Funding move from OE to CENRTC, in the amount of \$3M.</i>														
421801	06049	EZ	1111331	FD0211120	32002	0427148	2002111	0000000		0.00	0.00	2,000,000.00	2,000,000.00	2,000,000.00
<i>AY 2009 - Funding move from OE to GPP 27240, in the amount of \$2M.</i>														
421801	06049	EZ	1111331	FD0211120	32002	0427150	2002111	0000000		0.00	0.00	275,000.00	275,000.00	275,000.00
<i>AY 2009 - Funding move from OE to GPP 27230, in the amount of \$275K.</i>														
421801	06049	EZ	1111331	FD0211120	32002	0427154	2002111	0000000		0.00	0.00	1,300,000.00	1,300,000.00	1,300,000.00
<i>AY 2009 - Funding move from OE to GPP xxxx2, in the amount of \$1.3M.</i>														
421801	06049	EZ	1111331	FD0211120	32002	0427155	2002111	0000000		0.00	0.00	2,000,000.00	2,000,000.00	2,000,000.00
<i>AY 2009 - Funding move from OE to GPP 27300, in the amount of \$2M.</i>														
421801	06049	EZ	1111331	FD0211120	32002	0427156	2002111	0000000		0.00	0.00	2,200,000.00	2,200,000.00	2,200,000.00
<i>AY 2009 - Funding move from OE to GPP 27200, in the amount of \$2.2M.</i>														
421801	06049	EZ	1111331	FD0211120	32002	0427157	2002111	0000000		0.00	0.00	2,800,000.00	2,800,000.00	2,800,000.00
<i>AY 2009 - Funding move from OE to GPP 37650, in the amount of \$2.8M.</i>														
421801	06049	EZ	1111331	FD0211120	32002	0427158	2002111	0000000		0.00	0.00	1,700,000.00	1,700,000.00	1,700,000.00
<i>AY 2009 - Funding move from OE to GPP 37660, in the amount of \$1.7M.</i>														
421801	06049	EZ	1111331	FD0211120	32002	0427159	2002111	0000000		0.00	0.00	130,000.00	130,000.00	130,000.00
<i>AY 2009 - Funding move from OE to GPP 37700, in the amount of \$130K.</i>														
Total for Program Parent/Control Point: FD0211110										162,237,695.59	5,383,000.00	0.00	5,383,000.00	167,620,695.59
Total for Program Parent/Control Point: FD0221000										74,901,502.63	-5,383,000.00	0.00	-5,383,000.00	69,518,502.63
Total for Fund Type: EZ										74,901,502.63	-5,383,000.00	0.00	-5,383,000.00	69,518,502.63
Total for Recipient Code: RL										237,139,198.22	0.00	0.00	0.00	237,139,198.22
Total for Reporting Entity: 421801										237,139,198.22	0.00	0.00	0.00	237,139,198.22
Total for RL14655 - WASHINGTON CLOSURE HANFORD- RA FUNDS 89-09/10-0253										237,139,198.22	0.00	0.00	0.00	237,139,198.22

Financial Plan Report - Detail

RLI4655 - WASHINGTON CLOSURE HANFORD- RA FUNDS 89-09/10-0253

Fiscal Year: 2010
Fiscal Month: 08
Financial Plan Number: 5
Contract Modification Number: IOEM002316-RA
Rpt Entity: RL Washington Closure Hanford

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