

|  |                                    |   |                                |
|--|------------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>246   | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>11EM000679  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>Richland Operations Office<br>U.S. Department of Energy<br>Richland Operations Office<br>P.O. Box 550, MSIN A7-80<br>Richland WA 99352 | CODE<br>00601                      | 7. ADMINISTERED BY (If other than Item 6)<br>Richland Operations Office<br>U.S. Department of Energy<br>Richland Operations Office<br>P.O. Box 550, MSIN A7-80<br>Richland WA 99352 | CODE<br>00601                  |

|  |               |  |
|--|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>WASHINGTON CLOSURE HANFORD, LLC<br>Attn: Neil Brosee, President<br>2620 Fermi Avenue<br>Richland WA 99354 | (x)           | 9A. AMENDMENT OF SOLICITATION NO.                            |
|  |               | 9B. DATED (SEE ITEM 11)                                      |
|  | x             | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-AC06-05RL14655 |
|  |               | 10B. DATED (SEE ITEM 13)<br>03/23/2005                       |
| CODE 167280762   | 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)**

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

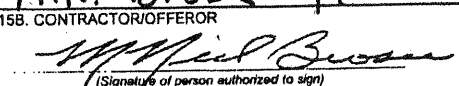
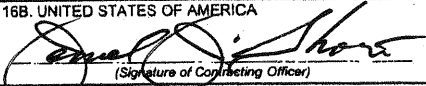
|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such 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:<br>I. 70-FAR 52.243-2-Changes-Cost Reimbursement (Aug 1987)-Alt I (Apr 1984) and Mutual Agreement of Parties                                 |
|           | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 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  
 CHANGE ORDER NO. WCH-REA-054  
 A. The purpose of this modification is to definitize the following Request for Equitable Adjustment (REA), which was submitted to RL by WCH on December 22, 2009 (WCH CCN 147958): WCH-REA-054, Revision 0, "Performance Assessment for Environmental Restoration Disposal Facility." Contract revisions are detailed in the SF30 Block 14 Continuation beginning on Page 2 of this modification.  
 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)<br><b>M.N. Brosee, President</b>  | 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Jewel J. Short |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  | 15C. DATE SIGNED<br>2.1.11   |
| 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 18C. DATE SIGNED<br>2-1-11   |

**SF30 BLOCK 14 CONTINUATION:**

B. The following summarizes the cost and fee negotiated for WCH-REA-054:

Cost: \$1,978,395  
 Fee: \$ 137,790  
 Total: \$2,116,185

C. Waste Operations Program Management and Support costs and other indirect costs allocable to this work will be negotiated at a later date after completion of the DCAA audit of the contractor's proposed costs and other rates.

D. Section B, Table B.1, *Incentive Fee Structure*, is replaced in its entirety with the revised attached Table B.1. Contract replacement page B-18 is included with this modification. Revisions to Table B.1 are detailed below:

| Element   | From            | To              | Increase    |
|---|-----------------|-----------------|-------------|
| Target Cost – CLIN 1                            | \$1,669,937,441 | \$1,671,915,836 | \$1,978,395 |
| Target Cost – TOTAL                             | 2,002,356,083   | 2,004,334,478   | 1,978,395   |
|   |                 |                 |             |
| Target Fee – CLIN 1                             | \$120,727,839   | \$120,865,629   | \$137,790   |
| Target Fee – TOTAL                              | 143,774,034     | 143,911,824     | 137,790     |
| Maximum Cost Performance Incentive Fee – CLIN 1 | \$225,441,555   | \$225,708,638   | \$267,083   |
| Maximum Cost Performance Incentive Fee – Total  | \$270,318,072   | \$270,585,155   | \$267,083   |

E. The following contract sections will be updated for WCH-REA-054 in Contract Modification 261 to be issued at a later date:

1. Section B, Table B.2, *Schedule of Quantities and Target Cost* – The following line items will be affected by REA-054:
  - 200 Area – Waste Operations – Waste Ops - Operations/Disposal/Treatment (CLIN #1) (WBS 1.04.01.02.31 / 1.04.01.02.32) – Waste Ops-Disposal – Baseline Quantity remains unchanged. CLIN1 amount increased by \$1,959,388, from \$148,793,209 to \$150,752,597. Total Target Cost increased by \$1,959,388, from \$148,793,209 to \$150,752,597.
  - Mission Support/General Support – Management and Support (WBS 1.06.01/1.06.02/1.06.03/1.06.04/1.06.05/1.06.06) - MS/GS-Project Integration, Project Services, SHQ, Engineering, Regulatory and Environmental Management and Office of the Project Gen. Manager – CLIN 1 amount increased by \$19,007, from \$348,169,274 to \$348,188,281. Total Target Cost increased by \$19,007, from \$350,264,222 to \$350,283,229.
  - TOTAL – CLIN 1 Total increased by \$1,978,395, from \$1,940,887,228 to \$1,942,865,623. Total Target Cost increased by \$1,978,395, from \$2,344,356,084 to \$2,346,334,480. The immaterial differences in dollar amounts are due to rounding.

2. Section J, Attachment J-1, *River Corridor Closure Contract Work Scope* – the following line items will be added and/or revised in Attachment J-1 for REA-054:
- 200 Area – Waste Operations – 200 Area ERDF Waste Ops-Ops/Disp (CLIN #1) – Waste Ops-Disposal Support (WBS 1.04.01.02.31.75) Operations/Disposal – Now includes REA-054.
  - Mission Support/General Support – MS/GS-Project Services (WBS 1.06.02.01.01.01) - Contracts; Facilities Services; Financial Services; Human Resources; Information and Administrative Services; Information Technology (IT); Labor Relations; Light Vehicles; Procurement; Project Services; Taxes and Insurance – Now includes REA-054.
  - Mission Support/General Support - MS/GS-Office of the Project Gen. Manager (WBS 1.06.06.01.01.01) - President General Support; Incentive Compensation Plan; Communications; Employee Concerns; Arbitration, Legal/Internal Audit; Safeguards and Security; Training – Now includes REA-054.
- F. This modification does not add additional funds to the contract. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Clause I.57 - FAR 52.232-22 - Limitation of Funds (Apr 1984).
- G. Contractor Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment for WCH-REA-054, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to WCH-REA-054. The only exception to this release is the following: the Contractor reserves the right to submit a future REA for schedule impact and escalation related to WCH-REA-054.

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

End of Modification 246

**TABLE B.1 INCENTIVE FEE STRUCTURE**

| Element   | Definition/<br>Reference  | CLIN 1    |                                      | CLIN 2    |                            | CLIN 3    |                                     | CLIN 4 |                                     | Total                                |
|---|---|-----------|--------------------------------------|-----------|----------------------------|-----------|-------------------------------------|--------|-------------------------------------|--------------------------------------|
|   |   | Date      | Amount                               | Date      | Amount                     | Date      | Amount                              | Date   | Amount                              |                                      |
| <b>Cost Performance Incentive Fee (Target Cost, Target Fee, and Cost Share Ratio)</b> |   |           |                                      |           |                            |           |                                     |        |                                     |                                      |
| Target Cost   | Section I clause entitled FAR 52.216-10 Incentive Fee, para. (b)(1) |           | \$1,671,915,836                      |           | \$0                        |           | \$112,847,740                       |        | \$219,570,902                       | \$2,004,334,478                      |
| Target Fee  | Section I clause entitled FAR 52.216-10 Incentive Fee, para. (b)(2) |           | \$120,865,629                        |           | \$0                        |           | \$7,899,297                         |        | \$15,146,898                        | \$143,911,824                        |
| Estimated Incumbent Employee Pension Costs  | Section I clause entitled FAR 52.216-10 Incentive Fee, para. (e)(5) |           | \$34,074,455                         |           | \$1,806,276                |           | \$2,795,184                         |        | \$0                                 | \$38,675,915                         |
| Cost Share Ratio (Government/ Contractor)   | Section I clause entitled FAR 52.216-10 Incentive Fee, para. (e)    |           | 80/20                                |           | 80/20                      |           | 80/20                               |        | 80/20                               | 80/20                                |
| <b>Schedule Performance Incentive Fee</b>   |   |           |                                      |           |                            |           |                                     |        |                                     |                                      |
| Completion of Contract Requirements   | Fee earned for completion on or before the dates shown:             | 3/31/2012 | \$25.9M                              | 3/31/2012 | \$10.9M                    | 3/31/2012 | \$3.2M                              |        |                                     | \$40.0M                              |
|   |   | 9/30/2012 | \$19.4M                              | 9/30/2012 | \$8.2M                     | 9/30/2012 | \$2.4M                              |        |                                     | \$30.0M                              |
|   |   | 3/31/2013 | \$15.5M                              | 3/31/2013 | \$6.5M                     | 3/31/2013 | \$2.0M                              |        |                                     | \$24.0M                              |
|   |   | 9/30/2013 | \$7.8M                               | 9/30/2013 | \$3.2M                     | 9/30/2013 | \$1.0M                              |        |                                     | \$12.0M                              |
|   |   | 3/31/2014 | \$3.9M                               | 3/31/2014 | \$1.6M                     | 3/31/2014 | \$0.5M                              |        |                                     | \$6.0M                               |
|   |   | 9/30/2014 | \$2.6M                               | 9/30/2014 | \$1.1M                     | 9/30/2014 | \$0.3M                              |        |                                     | \$4.0M                               |
|   |   | 3/31/2015 | \$1.2M                               | 3/31/2015 | \$0.6M                     | 3/31/2015 | \$0.2M                              |        |                                     | \$2.0M                               |
|   |   | 9/30/2015 | Zero                                 | 9/30/2015 | Zero                       | 9/30/2015 | Zero                                |        |                                     | Zero                                 |
| <b>Total Maximum Incentive Fee</b>  |   |           |                                      |           |                            |           |                                     |        |                                     |                                      |
| Maximum Cost Performance Incentive Fee  | Maximum total Cost Performance Incentive Fee that may be earned     |           | \$225,708,638 (13.5% of Target Cost) |           | \$0 (13.5% of Target Cost) |           | \$15,234,445 (13.5% of Target Cost) |        | \$29,642,072 (13.5% of Target Cost) | \$270,585,155 (13.5% of Target Cost) |
| Maximum Schedule Performance Incentive Fee  | Maximum total Schedule Performance Incentive Fee that may be earned |           | \$25.9M                              |           | \$10.9M                    |           | \$3.2M                              |        | Zero                                | \$40.0M                              |
| <b>Total Minimum Incentive Fee</b>  |   |           |                                      |           |                            |           |                                     |        |                                     |                                      |
| Minimum Cost Performance Incentive Fee  | Minimum total Cost Performance Incentive Fee that may be earned     |           | Zero                                 |           | Zero                       |           | Zero                                |        | Zero                                | Zero                                 |
| Minimum Schedule Performance Incentive Fee  | Minimum total Schedule Performance Incentive Fee that may be earned |           | Zero                                 |           | Zero                       |           | Zero                                |        | Zero                                | Zero                                 |