

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO. 266	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM001475	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 167280762		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655	
		10B. DATED (SEE ITEM 13) 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. 2011-4 - 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 / I.57 - FAR 52.232-22 - Limitation of Funds

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.)

Tax ID Number: 94-1381538


DUNS Number: 167280762

A. The purpose of this modification is to reallocate American Recovery and Reinvestment Act (ARRA) funding between Operating Expense, Capital Equipment, and General Plant Project accounts under Program No. 1111331, River Corridor. The net increase for this reallocation is \$0.00. No additional funding is obligated to the contract at this time. Details concerning the above contract changes are provided in Paragraph B on Page 2 of this modification and in the "Financial Plan Report - Detail" (Financial Plan No. 2011-4 - 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) John J. Wiltshire
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/17/2011

SF 30 BLOCK 14 CONTINUATION:

B. ARRA funding under Contract DE-AC06-05RL14655, Program No. 1111331 (FD0211120), River Corridor, is to be reallocated as follows:

<u>Acct Title</u>	<u>Fund Code</u>	<u>Program</u>	<u>Project</u>	<u>Object Class</u>	<u>Local Use Code</u>	<u>Funding Obligated/ Deobligated</u>
ERDF ARRA Operating	06049	1111331	2002111	25400	0000000	<u>(\$400,000.00)</u>
Total ARRA Funding Deobligated						<u>(\$400,000.00)</u>
Batch Plant	06049	1111331	2002111	32002	0427148	\$125,000.00
CTA	06049	1111331	2002111	32002	0427154	50,000.00
Operations Center	06049	1111331	2002111	32002	0427155	50,000.00
Maintenance Shop	06049	1111331	2002111	32002	0427156	50,000.00
Container Maint. Facility	06049	1111331	2002111	32002	0427157	50,000.00
Truck Maint. Facility	06049	1111331	2002111	32002	0427158	<u>75,000.00</u>
Total ARRA GPP Funding Obligated						<u>\$400,000.00</u>

C. Details concerning the funding reallocations addressed in Paragraph B above are provided in the "Financial Plan Report - Detail" (Financial Plan No. 2011-4 for ARRA), included as Pages 3 and 4 of this modification.

D. Total obligated funding under this contract remains unchanged at \$1,219,101,413.75, for base funding and \$233,601,000.00 for ARRA funding. Total obligated funding for both base and ARRA is \$1,452,702,413.75. Contract Clause B.2 remains unchanged.

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

End of Modification 266

Financial Plan Number: 4
 Contract Modification Number: 11EM001475
 Rpt Entity: RL Washington Closure Hanford

Fiscal Year: 2011
 Fiscal Month: 05

Financial Plan Report - Detail

Site: RL

Page 1 of 2
 Report: RFP0001

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

Report Generated on: February 17, 2011 at 03:12:23 PM

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
										Previous	Change	Revised	
421801	06049	EZ 1111331	FD0211120	25400	0000000	2002111	0000000		62,207,287.37	0.00	-400,000.00	-400,000.00	61,807,287.37
<i>AY 2009 - Xfer to GPPs per WCH request \$400K</i>													
421801	06049	EZ 1111331	FD0211120	32002	0427148	2002111	0000000		1,292,023.83	0.00	125,000.00	125,000.00	1,417,023.83
<i>AY 2009 - Xfer from ops per WCH \$125K</i>													
421801	06049	EZ 1111331	FD0211120	32002	0427154	2002111	0000000		1,345,832.74	0.00	50,000.00	50,000.00	1,395,832.74
<i>AY 2009 - Xfer from ops per WCH \$50K</i>													
421801	06049	EZ 1111331	FD0211120	32002	0427155	2002111	0000000		1,852,641.07	0.00	50,000.00	50,000.00	1,902,641.07
<i>AY 2009 - Xfer from ops per WCH \$50K</i>													
421801	06049	EZ 1111331	FD0211120	32002	0427156	2002111	0000000		1,908,200.09	0.00	50,000.00	50,000.00	1,958,200.09
<i>AY 2009 - Xfer from ops per WCH \$50K</i>													
421801	06049	EZ 1111331	FD0211120	32002	0427157	2002111	0000000		2,313,340.94	0.00	50,000.00	50,000.00	2,363,340.94
<i>AY 2009 - Xfer from ops per WCH \$50K</i>													
421801	06049	EZ 1111331	FD0211120	32002	0427158	2002111	0000000		1,558,447.71	0.00	75,000.00	75,000.00	1,633,447.71
<i>AY 2009 - Xfer from ops per WCH \$75K</i>													
Total for Program Parent/Control Point: FD0211110									72,477,773.75	0.00	0.00	0.00	72,477,773.75
Total for Fund Type: EZ									72,477,773.75	0.00	0.00	0.00	72,477,773.75
Total for Recipient Code: RL									72,477,773.75	0.00	0.00	0.00	72,477,773.75
Total for Reporting Entity: 421801									72,477,773.75	0.00	0.00	0.00	72,477,773.75
Total for RL14655 - WASHINGTON CLOSURE HANFORD- RA FUNDS 89-09/10-0253									72,477,773.75	0.00	0.00	0.00	72,477,773.75

Financial Plan Report - Detail

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

<u>Agency</u>	<u>Obligation Change Amount</u>
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

TAS Sub-Report

DOE and Non-Appropriated Funding: 899/100253

Reimbursable Funding:

No Reimbursable Funding Exists