305 See Block 16C 7 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	1EM002916 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 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655 10B. DATED (SEE ITEM 13) 03/23/2005 ENDMENTS OF SOLICITATIONS If or receipt of Offers	DODE 00601
305 6. ISSUED BY CODE 00601 7 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 CODE 167280762 FACILITY CODE The above numbered solicitation is amended as set forth in Item 14. The hour and date specified Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solilems 8 and 15, and returning copies of the amendment; (b) By acknowledgin separate letter or telegram which includes a reference to the solicitation and amendment numbers. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE virtue of this amendment you desire to change an offer already submitted, such change may be missing the product of the solicitation and amendment numbers.	1EM002916 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 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655 10B. DATED (SEE ITEM 13) 03/23/2005 ENDMENTS OF SOLICITATIONS Ifor receipt of Offers	ODE 00601
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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 CODE 167280762 FACILITY CODE The above numbered solicitation is amended as set forth in Item 14. The hour and date specified Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitems 8 and 15, and returning copies of the amendment; (b) By acknowledgin separate letter or telegram which includes a reference to the solicitation and amendment numbers. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE virtue of this amendment you desire to change an offer already submitted, such change may be missing the property of the support of t	Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655 10B. DATED (SEE ITEM 13) 03/23/2005 ENDMENTS OF SOLICITATIONS Ifor receipt of Offers	d. □is not extended.
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified Offers must acknowledge receipt of this amendment prior to the hour and date specified in the soli Items 8 and 15, and returning copies of the amendment; (b) By acknowledgin separate letter or telegram which includes a reference to the solicitation and amendment numbers. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE virtue of this amendment you desire to change an offer already submitted, such change may be missing the contract of the solicitation and support of the support of the support of the solicitation and support of the support	ENDMENTS OF SOLICITATIONS If or receipt of Offers	d, [] is not extended,
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified Offers must acknowledge receipt of this amendment prior to the hour and date specified In the soli Items 8 and 15, and returning copies of the amendment; (b) By acknowledgin separate letter or telegram which includes a reference to the solicitation and amendment numbers. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE virtue of this amendment you desire to change an offer already submitted, such change may be may	for receipt of Offers ☐is extende	d, [] is not extended,
40. ACCOUNTING AND ADDROUDDIATION DATA (15 15 1)	s. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE E SPECIFIED MAY RESULT IN REJECTION OF YOUF nade by telegram or letter, provided each telegram or let	submitted; or (c) By RECEIVED AT ROFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net I See Attached Financial Plan No. 2011-14 for Base F	Increase: \$37	,556,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. I		RIBED IN ITEM 14
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR		aying office,
D. OTHER (Specify type of modification and authority)	777 50 000 00 71 11 11	
X B.2 - Obligation and Availability of Funds / I.57 -		
E. IMPORTANT: Contractor	, , , , , , , , , , , , , , , , , , , ,	ice.
Tax ID Number: 94-1381538 DUNS Number: 167280762 A. In accordance with Contract Clauses B.2, Obligation of Funds (Apr 1984) hereby increase the amount of base funding obligation of \$1,311,389,667.25 to \$1,348,945,667.25. Contract 14 Continuation beginning on Page 2 of this modification of Performance: 03/23/2005 to 09/30/2015	ration and Availability of F), the purpose of this modi ed by \$37,556,000.00, from revisions are detailed in t	fication is to
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as	s heretofore changed, remains unchanged and in full fo	rce and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER Jewel J. Short	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED 06/17/2011
(Signature of person authorized to sign)	(Signature of Controlling Officer)	DARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

SF30 BLOCK 14 CONTINUATION:

B. This modification provides incremental base funding in the amount of \$37,556,000.00. The detailed breakout of funding by accounting code is provided below and in the "Financial Plan Report - Detail" (Financial Plan No. 2011-14, Base), included as pages 4 through 6 of this modification

Acct Title	Fund Code	<u>Program</u>	<u>Project</u>	Object <u>Class</u>	Local Use Code	Funding Obligated	
Base Operating Funds	01250	1110832	001526	25400	0000000	\$36,556,000	
General Plant Project 2 Water Modifications (382 Replacement)	01250	1110832	0001526	32002	0427069	\$ 400,000	
General Plant Project 7 Water Modifications (Distribution Repairs)	01250	1110832	0001526	32002	0427074	\$ 600,000	
TOTAL DAGE FINIDALO	ODITO	1 mm				\$25.55.000	

TOTAL BASE FUNDING OBLIGATED

\$37,556,000

C. Contract Section B, paragraph B.2(a), is modified to reflect an increase of \$37,556,000.00 in obligated base funding, from \$1,311,389,667.25 to \$1,348,945,667.25. Contract Section B.2(a) has been changed as follows:

FROM:

"Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$1,311,389,667.25 have been allotted for obligation and are available for payment for services provided from the effective date of this Contract through the period estimated to end September 30, 2015."

TO:

"Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$1,348,945,667.25 have been allotted for obligation and are available for payment for services provided from the effective date of this Contract through the period estimated to end September 30, 2015."

- D. The amount of ARRA funding obligated remains unchanged at \$233,601,000.00. Total obligated funding for both base and ARRA is \$1,582,546,667.25.
- E. Contract Page B-2 is replaced by the revised replacement page as attached.

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

End of Modification 305

reimbursed on a cost, no fee, basis. In addition, such costs will be excluded from all Cost Performance Incentive Fee payments and calculations under Section B and elsewhere in this contract. The Contractor understands, however, that the pension cost for incumbent employees will not be separately funded and is included in the funding amounts shown in the Funding Profile, Section J, Attachment J-11, entitled *RCC Funding Profile*.

(e) The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incident to, providing its best efforts to perform the Recovery Act work. This work will be identified by Work Breakdown Structure (WBS) activity in Section B, Table B.2 and detailed in Section J, Attachment J-1 upon definitization.

B.2 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$1,348,945,667.25 have been allotted for obligation and are available for payment for services provided from the effective date of this Contract through the period estimated to end September 30, 2015.
- (b) Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$233,601,000.00 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of Modification A099 through the period of performance for the Recovery Act work, contained in Section F.
- (c) Except as may be specifically provided in the Section I clause entitled *Nuclear Hazards Indemnity Agreement*, the duties and obligations of the U.S. Department of Energy (DOE) hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the U.S. Congress that DOE may legally spend for such purposes.

B.3 ALLOWABILITY OF SUBCONTRACTOR FEE

- (a) If the Contractor is part of a teaming arrangement as described in Federal Acquisition Regulation (FAR) 9.601, the team shall share in this Contract fee structure. Separate additional subcontractor fees for individual team members will not be considered an allowable cost under the Contract. If a subcontractor, supplier, or lower-tier subcontractor is a wholly owned, majority owned, or affiliate of any team member, any fee or profit paid to such entity will not be considered an allowable cost under this Contract.
- (b) The subcontractor fee restriction in subsection (a) does not apply to members of the Contractor's team that are: (i) small business(es); (ii) Protégé firms as part of an approved Mentor-Protégé relationship under the Section H clause entitled Mentor-Protégé Program; (iii) subcontractors under a competitively awarded firm-fixed price or firm-fixed unit price subcontract; or (iv) commercial items as defined at FAR 2.101.

B.4 INCENTIVE FEE STRUCTURE

(a) "Completion of Contract Requirements" is defined as performance of all requirements described in this Contract (except those requirements customarily reserved for Contract closeout and final payment) on or before September 30, 2015. Completion of Contract Requirements is a condition precedent to earning any of the Group A and Group B incentive fee under Clause B.7(c) and (d). Fiscal Month: 09

Financial Plan Number: 14

Contract Modification Number: 11EM002916

Rpt Entity: RL Richland Operations Office

Financial Plan Report - Detail

RL14655 - Washington Closure Hanford

Site: RL

Page 1 of 3 Report: RFP0001

Report Generated on: June 16, 2011 at 01:52:48 PM

421101 00		FT 3Y	Program 1720331	B&R	Class				Legacy	Beginning		BA		Total
	0556	3Y	1720331		Class	s Use Project WFO Order Num	Order Number	Uncosted Obs	Previous	Change	Revised	Available		
			1720001	400408000	25400	0000000	0000000	0420361	AGRDW8993905401-0	257.94	0.00	0.00	0.00	257.94
							Total for Progr	am Parent/C	ontrol Point: 400000000	257.94	0.00	0.00	0.00	257.94
								Total for	Fund Type: 3Y	257.94	0.00	0.00	0.00	257.94
							Total fo	r Recipient C	ode: RL	257.94	0.00	0.00	0.00	257.94
						Total fo	or Reporting En	ntity: 421101		257.94	0.00	0.00	0.00	257.94
421801 01	1759	2H	1720578	600306000	25400	0421317	0000000	0421555	AGRFHSAP	1,892.07	0.00	0.00	0.00	1,892.07
421801 01	1759	2H	1720578	600306000	25400	0421317	0000000	0421556	AGRSAPCH2MHILL	696.99	0.00	0.00	0.00	696.99
421801 01	1759	2H	1720578	600306000	25400	0421317	0000000	0421557	AGRSAPPNNL	2,259.02	0.00	0.00	0.00	2,259.02
	Total for Program Parent/Control Point: 600000000					4,848.08	0.00	0.00	0.00	4,848.08				
								Total for	Fund Type: 2H	4,848.08	0.00	0.00	0.00	4,848.08
421801 01	1257	EN	1110832	EY5042411	32002	0427069	0001526	0000000		80,749.42	0.00	0.00	0.00	80,749.42
421801 01:	1257	EN	1110832	EY5042411	32002	0427070	0001526	0000000		259,549.15	0.00	0.00	0.00	259,549.15
421801 01:	1257	EN	1110832	EY5042411	32002	0427072	0001526	0000000		111,291.77	-129,587.32	0.00	-129,587.32	-18,295.55
421801 01	1257	EN	1110832	EY5042411	32002	0427073	0001526	0000000		52,098.51	0.00	0.00	0.00	52,098.51
421801 01	1257	EN	1110832	EY5042411	32002	0427074	0001526	0000000		187,248.36	129,587.32	0.00	129,587.32	316,835.68
							Total for Progra	am Parent/Co	ontrol Point: EY5042411	690,937.21	0.00	0.00	0.00	690,937.21
								Total for	Fund Type: EN	690,937.21	0.00	0.00	0.00	690,937.21
421801 01	1050	TF	3184702	HQ1009000	25400	0000000	0000000	0000000		5,000.00	0.00	0.00	0.00	5,000.00
							Total for Progra	am Parent/Co	ntrol Point: HQ1001000	5,000.00	0.00	0.00	0.00	5,000.00
								Total for	Fund Type: TF	5,000.00	0.00	0.00	0.00	5,000.00
421801 01	1250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		34,314,134.73	170,176,453.50	36,556,000.00	206,732,453.50	241,046,588.23
AY 2011 - a	addtion	nal fun	ding for operati	ons										
421801 01	1250	TP	1110832	EY5042411	31003	0000000	0001526	0000000		464,083.56	1,645,500.00	0.00	1,645,500.00	2,109,583.56
421801 01	1250	TP	1110832	EY5042411	32002	0427068	0001526	0000000		113,691.27	6,300.00	0.00	6,300.00	119,991.27
421801 01	1250	TP	1110832	EY5042411	32002	0427069	0001526	0000000		3,500,000.00	360,000.00	400,000.00	760,000.00	4,260,000.00
AY 2011 - A	Addtion	nal fun	ds for GPP2											
421801 01	1250	TP	1110832	EY5042411	32002	0427070	0001526	0000000		499,708.14	600,000.00	0.00	600,000.00	1,099,708.14
421801 01	1250	TP	1110832	EY5042411	32002	0427071	0001526	0000000		100,202.81	-95,000.00	0.00	-95,000.00	5,202.81
421801 01	1250	TP	1110832	EY5042411	32002	0427072	0001526	0000000		46,080.21	-46,080.21	0.00	-46,080.21	0.00
421801 01	1250	TP	1110832	EY5042411	32002	0427073	0001526	0000000		20,009.56	0.00	0.00	0.00	20,009.56
421801 01	1250	TP	1110832	EY5042411	32002	0427074	0001526	0000000		1,000,000.00	641,080.21	600,000.00	1,241,080.21	2,241,080.21
AY 2011 - A	Addtion	nal fun	ds for GPP7											
							Total for Progra	am Parent/Co	ontrol Point: EY5042411	40,057,910.28	173,288,253.50	37,556,000.00	210,844,253.50	250,902,163.78
								Total for	Fund Type: TP	40,057,910.28	173,288,253.50	37,556,000.00	210,844,253.50	250,902,163.78
							Total fo	r Recipient C	ode: RL	40,758,695.57	173,288,253.50	37,556,000.00	210,844,253.50	251,602,949.07
						Total fo	or Reporting En	ntity: 421801		40,758,695.57	173,288,253.50	37,556,000.00	210,844,253.50	251,602,949.07

Fiscal Year: 2011 Fiscal Month: 09

Financial Plan Number: 14

Contract Modification Number: 11EM002916

Rpt Entity: RL Washington Closure Hanford

Financial Plan Report - Detail

Site: RL

Page 2 of 3 Report: RFP0001

Report Generated on: June 16, 2011 at 01:52:48 PM

RL14655 - Washington Closure Hanford

Rpt	Fund Leg	Legacy	Obj.	Local			Legacy	Beginning	BA			Total
Entity	Code FT Program	B&R	Class	Use	Project	WFO	Order Number	Uncosted Obs	Previous	Change	Revised	Available
	Total for RL14655 - Washington Closure Hanford							40,758,953.51	173,288,253.50	37,556,000.00	210,844,253.50	251,603,207.01

Fiscal Year: 2011 Fiscal Month: 09

Financial Plan Report - Detail

Site: RL

Page 3 of 3 Report: RFP0001

Report Generated on: June 16, 2011 at 01:52:48 PM

RL14655 - Washington Closure Hanford

0.00

Obligation Change Amount

Total Appropriated Funds (Program 40): 0.00

Total DOE and Non-Appropriated Funds: 37,556,000.00

Grand Total: 37,556,000.00

Total Non-Appropriated Funds:

TAS Sub-Report

DOE and Non-Appropriated Funding: 89X0251

Reimbursable Funding:

Financial Plan Number: 14

Contract Modification Number: 11EM002916

Rpt Entity: RL Washington Closure Hanford

No Reimbursable Funding Exists

Agency