AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
344	See Block 16C	12EM000318	
6. ISSUED BY CODE	00601	7. ADMINISTERED BY (If other than Item 6)	CODE 00601
Richland Operations Office		Richland Operations Office	
U.S. Department of Energy		U.S. Department of Energy	
Richland Operations Office P.O. Box 550, MSIN A7-80		Richland Operations Office P.O. Box 550, MSIN A7-80	
Richland WA 99352		Richland WA 99352	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
WASHINGTON CLOSURE HANFORD, I			······································
Attn: Carol A. Johnson, Pres	ident	9B. DATED (SEE ITEM 11)	
2620 Fermi Avenue			
Richland WA 99354		x 10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC06-05RL14655	0.
		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 for	orth in Item 14. The hour and date spe	cified for receipt of Offers	nded, 🔲 is not extended.
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (<i>if rec</i> See Attached Financial Plan 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	d prior to the opening hour and date sp <i>quired</i>) Ne No. 2012-3 for Base ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (<i>Specify authority</i>) TH CT/ORDER IS MODIFIED TO REFLEC 1 IN ITEM 14, PURSUANT TO THE AL IT IS ENTERED INTO PURSUANT TO and authority)	et Increase: \$2 Funding ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH ET THE ADMINISTRATIVE CHANGES (such as changes in JTHORITY OF FAR 43.103(b).	2,000,000.00 SCRIBED IN ITEM 14. HE CONTRACT in paying office,
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return copies to the issuing	j office.
	(Organized by UCF section headings,	including solicitation/contract subject matter where feasib	le.)
Tax ID Number: 94-1381538			
DUNS Number: 167280762			
		ligation and Availability of	
		984), the purpose of this mod	dification is to
-		gated by \$2,000,000.00, from	
		ct revisions are detailed in	the SF30 Block
14 Continuation beginning on	Page 2 of this mod	ification.	
FOB: Destination			
Period of Performance: 03/23	/2005 to 09/30/2015		

Except as provided herein, all terms and conditions of the doc	cument referenced in Item 9A or 10	A, as heretofore changed, remain	s unchanged and in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF C	ONTRACTING OFFICER (Type or)	orint)
		Jewel J. Short		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM	IERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of et	Intracting Officer)	11/15/2011
NSN 7540-01-152-8070			STANDARD FO	RM 30 (REV. 10-83)
Previous edition unusable			Prescribed by G	SA
			FAR (48 CFR) 5	3.243

SF30 BLOCK 14 CONTINUATION:

- B. This modification provides incremental base funding in the amount of \$2,000,000.00. The detailed breakout of funding by accounting code is provided in the "Financial Plan Report Detail" (Financial Plan No. 2012-3, Base), included as pages 4 and 5 of this modification.
- C. Contract Section B, paragraph B.2(a), is modified to reflect an increase of \$2,000,000.00 in obligated base funding, from \$1,428,139,606.29 to \$1,430,139,606.29. 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 \$1,428,139,606.29 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 \$1,430,139,606.29 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 \$1,663,740,606.29.
- 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 344

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 \$1,430,139,606.29 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. Except for the Schedule Performance Incentive Fee, 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). Financial Plan Number: 3

Fiscal Year: 2012 Fiscal Month: 02

Contract Modification Number: 12EM000318

Rpt Entity: RL Richland Operations Office

Financial Plan Report - Detail

RL14655 - Washington Closure Hanford

Page 1 of 2 Report: RFP0001

Report Generated on: November 15, 2011 at 04:13:11

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<u> </u>	Code 00556	FT 3Y	Program 1720331	B&R 400408000	Class	Use	-							
421101 0(00556	3Y	1720331	400408000	-		Project	WFO	Order Number	Uncosted Obs	Previous	Change	Revised	Available
					25400	0000000	0000000	0420361	AGRDW8993905401-0	257.94	0.00	0.00	0.00	257.94
							Total for Progra	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 for	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	257.9
421801 01	01759	2H	1720578	600306000	25400	0421317	0000000	0421555	AGRFHSAP	1,892.07	0.00	0.00	0.00	1,892.0
421801 01	01759	2H	1720578	600306000	25400	0421317	0000000	0421556	AGRSAPCH2MHILL	696.99	0.00	0.00	0.00	696.99
421801 01	01759	2H	1720578	600306000	25400	0421317	0000000	0421557	AGRSAPPNNL	2,259.02	0.00	0.00	0.00	2,259.02
							Total for Progra	am Parent/C	ontrol 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	01257	EN	1110832	EY5042411	32002	0427072	0001526	0000000		4,622.26	0.00	0.00	0.00	4,622.26
421801 01	01257	EN	1110832	EY5042411	32002	0427073	0001526	0000000		3,758.82	0.00	0.00	0.00	3,758.82
							Total for Progra	am Parent/Co	ontrol Point: EY5042411	8,381.08	0.00	0.00	0.00	8,381.08
								Total for	Fund Type: EN	8,381.08	0.00	0.00	0.00	8,381.08
421801 01	01050	TF	3184702	HQ1009000	25400	0000000	0000000	0000000		5,000.00	0.00	0.00	0.00	5,000.00
						٦	Total for Progra	am Parent/Co	ontrol 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	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		11,878,163.01	33,000,000.00	2,000,000.00	35,000,000.00	46,878,163.01
AY 2011 -	- Washi	ngton (Closure Hanfor	d, River Corridor	Closure Pi	roject								
421801 01	01250	TP	1110832	EY5042411	31003	0000000	0001526	0000000		295,195.25	0.00	0.00	0.00	295,195.25
421801 01	01250	TP	1110832	EY5042411	32002	0427068	0001526	0000000		12,217.18	0.00	0.00	0.00	12,217.18
421801 01	01250	TP	1110832	EY5042411	32002	0427069	0001526	0000000		526,959.35	0.00	0.00	0.00	526,959.35
421801 01	01250	TP	1110832	EY5042411	32002	0427070	0001526	0000000		52,490.85	0.00	0.00	0.00	52,490.85
421801 01	01250	TP	1110832	EY5042411	32002	0427071	0001526	0000000		10,029.92	0.00	0.00	0.00	10,029.92
421801 01	01250	TP	1110832	EY5042411	32002	0427073	0001526	0000000		20,009.56	0.00	0.00	0.00	20,009.56
421801 01	01250	TP	1110832	EY5042411	32002	0427074	0001526	0000000		179,009.26	0.00	0.00	0.00	179,009.26
421801 01	01250	TP	1110832	EY5042411	32002	0427176	0001526	0000000		0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00
							Total for Progra	am Parent/Co	ontrol Point: EY5042411	12,974,074.38	34,000,000.00	2,000,000.00	36,000,000.00	48,974,074.38
								Total for	Fund Type: TP	12,974,074.38	34,000,000.00	2,000,000.00	36,000,000.00	48,974,074.38
							Total for	r Recipient C	ode: RL	12,992,303.54	34,000,000.00	2,000,000.00	36,000,000.00	48,992,303.54
						Total fo	or Reporting En	ntity: 421801		12,992,303.54	34,000,000.00	2,000,000.00	36,000,000.00	48,992,303.54
							Total for RL1	4655 - Wash	ington Closure Hanford	12,992,561.48	34,000,000.00	2,000,000.00	36,000,000.00	48,992,561.48

Fiscal Year: 2012

Financial Plan Number: 3

Contract Modification Number: 12EM000318

Rpt Entity: RL Washington Closure Hanford

Fiscal Month: 02

Financial Plan Report - Detail

Report Generated on: November 15, 2011 at 04:13:11 PM

 Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	2,000,000.00
Grand Total:	2,000,000.00
Total Non-Appropriated Funds:	0.00

TAS Sub-Report

DOE and Non-Appropriated Funding: 89X0251

Reimbursable Funding:

No Reimbursable Funding Exists

RL14655 - Washington Closure Hanford