AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES
O AMENDMENT MODIFICATION NO	Lo effective pare	14.850	HIGHTION/PURGUAGE DEC. NO.	Is ppour	1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	UISITION/PURCHASE REQ. NO. 1003129	5. PROJE	ECT NO.	(If applicable)
4 0 4 6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	0060	7
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	00801	Rick U.S Rick P.O	nland Operations Office Department of Energy hland Operations Office Box 550, MSIN A7-80 hland WA 99352		,	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
WASHINGTON CLOSURE HANFORD, 1 Attn: Carol A. Johnson, Press 2620 Fermi Avenue Richland WA 99354	LLC	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO 3-AC06-05RL14655 B. DATED (SEE ITEM 13)	D.		
CODE 167280762	FACILITY CODE		3/23/2005			
107200702	11. THIS ITEM ONLY APPLIES	1 1				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offei to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	to the solicitation and amendment no DEFERS PRIOR TO THE HOUR AN already submitted, such change ma prior to the opening hour and date s uired)	umbers. FAI D DATE SPE ay be made b	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECEI UR OFFE	VED AT R. If by kes refere	ence
See Attached Financial Plan						
	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification and Avai	***	57 - FAR	52.232-22 - Limitation of Fu	nds		
	is required to sign this document					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 94-1381538) DUNS Number: 167280762 A. In accordance with Contra I.57, FAR 52.232-22, Limitati to: (1) increase the amount \$1,670,132,398.32 to \$1,691,7 1111557; and (3) deobligate f the Energy Employees Occupati revisions are detailed in the FOB: Destination Period of Performance: 03/23/ Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	act Clauses B.2, Ofton of Funds (Apr 1 of base funding of 21,245.49; (2) reading in the amount on al Illness Competer SF30 Block 14 Cor 22005 to 09/30/2015	oligati 1984), oligate allocat unt of ensatic ntinuat	on and Availability of the purpose of this mode d by a total of \$21,588 de base funding within F (\$900.00) from Program on Program Act (EEOICPA) dion on Page 2 of this m	Funds difica ,847. Progra No. 3 . Co nodifi	ation 17, am No 31847 Dntra Cati	from 0. 01 for
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		- 1	DATE SIGNED 3-20-/2
(Signature of person authorized to sign)			(Signature of Contracting Officer)			10-

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SF30 BLOCK 14 CONTINUATION:

- B. This modification provides a net total of incremental base funding in the amount of \$21,588,847.17. This modification also reallocates base funding within Program No. 1111557, and deobligates FY 2010 funding in the amount of \$900.00 which was previously allocated to Program No. 3184701 for the EEOICPA. A detailed breakout of funding by accounting code is provided in the "Financial Plan Report Detail" (Financial Plan No. 2012-19, 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 \$21,588,847.17 in obligated base funding, from \$1,670,132,398.32 to \$1,691,721,245.49. 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 \$1,670,132,398.32 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 \$1,691,721,245.49 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 \$1,925,322,245.49.
- 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 404

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 \$1,691,721,245.49 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).

Fiscal Year: 2012

Contract Modification Number: 12EM003129 Rpt Entity: RL Richland Operations Office

Financial Plan Number: 19

Fiscal Month: 11

Financial Plan Report - Detail with Appr Year

Site: RL

Page 1 of 2

RL14655 - Washington Closure Hanford

Report: RFP0013 Report Generated on: August 16, 2012 at 02:38:42 PM

Total	Available	257.94	257.94	257.94	257.94	257 94	1,892.07	66.969	2,259.02	4,848.08	4,848.08	4,622,26	3,758.82	8,381.08	8.381.08	100.00		0.00	100,00	100.00	12,217.18	52.490.85	20,009,56	194.00		10.029.92	24,753,230.04		295.195.25	526.959.35	179,009,26	25 849 335 41	14 OCT 130 O4	284,065,536.61	9	00:0	645 741 56	2011
	Revised Av.	0.00	000	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0:00	0.00	100.00		-5,000.00	-4,900.00	-4,900.00	0:00	0.00	0.00	194.00		0.00	12,875,067.03		0.00	0.00	0.00		. •		000	000	645.741.56	
BA	Change	0.00	00'0	000	0:00	0:0	00'0	0.00	0.00	0:00	00:00	0.00	0.00	00:00	0.00	-900.00		0.00	-900,000	-900,000	00'0	0.00	0.00	194.00		0.00	2,875,067.03		0.00	0.00	0.00	2.875,261,03	20 068 744 FB	20,000,744,30	-1 000 000 00		-354,258,44	
	Previous	0.00	0000	00'0	00'0	0000	00:00	0.00	0.00	0000	00:0	0.00	0.00	000	0.00	1,000.00		-5,000.00	4,000,00	4,000.00	00.0	0.00	0.00	0:00		0.00	10,000,000.00		0.00	0.00	0.00	10,000,000.00	263 496 742 03	500,000,000	1.000.000.00		1,000,000.00	
Beginning	Uncosted Obs	257.94	257.94	257.94	257.94	257.94	1,892.07	66'969	2,259.02	4,848.08	4,848.08	4,622.26	3,758.82	8,381,08	8,381.08	0.00		5,000.00	5,000.00	5,000.00	12,217.18	52,490.85	20,009.56	0.00		10,029.92	11,878,163.01		295,195.25	526,959.35	179,009.26	12,974,074.38	000		0.00		0.00	
Legacy	Order Number	1 AGRDW8993905401-0	000	l (i.)	any*		5 AGRFHSAP		7 AGRSAPPINIL	000	l (Sec	0	0	411	1 27.	0		0	000	∎ Agus	0		0	0			0		6			E			0			
	ct WFO	00 0420361	Total for Program Parent/Control Point: 400000000	ype: 3Y	1		10 0421555		0421557	Total for Program Parent/Control Point: 600000000	уре: 2Н	0000000 9;	00000000 91	Total for Program Parent/Control Point: EY5042411	/pe: EN	0000000		0000000 0	Total for Program Parent/Control Point: HQ1001000	ype: TF	0000000 9	0000000 9	00000000 9	00000000		0000000 9	0000000		0000000 9	0000000	0000000	Total for Program Parent/Control Point: EY5042411	0000000 9		0000000 9		0000000	
	Project	0000000	nt/Control F	Total for Fund Type: 3Y	Total for Recipient Code: RL		0000000	0000000	0000000	nt/Control F	Total for Fund Type: 2H	0001526	0001526	rt/Control P	Total for Fund Type: EN	0000000		0000000	(Control Po	Total for Fund Type: TF	0001526	0001526	0001526	0001526		0001526	0001526		0001526	0001526	0001526	VControl Po	0001526		0001526		0001526	
Local		0000000	ogram Pare	Tota	for Recipie	Total for Reporting Entity: 421101	0421317	0421317	0421317	ıgram Pare	Tota	0427072	0427073	gram Parer	Total	0000000		0000000	yram Paren	Total	0427068	0427070	0427073	0000000		0427071	0000000		0000000	0427069	0427074	yram Paren	0000000		0421485		32002 0427176	
Obj.	Class	25400	otal for Pro		Total	Reporting	25400	25400	25400	otal for Pro		32002	32002	tal for Pro		25400		25400	tal for Prog		32002	32002	32002	25400		32002	25400		31003	32002	32002	tal for Proc	25400		32002		32002	
Legacy	B&R	400408000	Ĕ			Total for	600306000	600306000	000306000	Ĕ		EY5042411	EY5042411	ᅀ		HQ1001000		HQ1009000	<u>o</u>		EY5042411	EY5042411	EY5042411	EY5042411		EY5042411	EY5042411		EY5042411	EY5042411	EY5042411	To	EY5202410		EY5202410		EY5202410	
	Program	1720331					1720578	1720578	1720578			1110832	1110832			3184701		3184702			1110832	1110832	1110832	1110832		1110832	1110832		1110832	1110832	1110832		1111557		1111557	(GPP)	1111557	
Leg	- I	3⊀					돐	天	퐀				S			۲		Ľ				₽	Д	욘			<u>P</u>		բ		ድ		4	ě		Line Relo		nge
Fund		00556					01759	01759	01759			01257	01257			01050	Z .	01050			01250	01250	01250	01250	ntions	01250	01250	tions	01250	01250	01250		01250	Operation	01250	-7 Power	01250	1 Intercha
Appr Rpt		2006 421101							2008 421801				2008 421801			2010 421801	AY 2010 - EEOICPA	2010 421801			2008 421801	2008 421801	2008 421801	2010 421801	AY 2010 - Operations	2010 421801	2011 421801	AY 2011 - Operations			2011 421801		2012 421801	AY 2012 - WCH Operations	2012 421801 01250 TP	AY 2012 - 100-C-7 Power Line Relo (GPP)	2012 421801	AY 2012 - 618-11 Interchange

Fiscal Year: 2012

Fiscal Month: 11

Contract Modification Number: 12EM003129 Rpt Entity: RL Washington Closure Hanford

Financial Plan Number: 19

Financial Plan Report - Detail with Appr Year

Site: RL

Report: RFP0013 Report Generated on: August 16, 2012 at 02:38:42 PM

Page 2 of 2

RL14655 - Washington Closure Hanford

Legacy Beginning Previous roject WFO Order Number Uncosted Obs Previous rol Point: EY5202400 0.00 265,996,792.03 nd Type: TP 12,974,074.38 275,996,792.03	Beginning Prev Uncosted Obs Prev 0.00 12,974,074,38
	Obj. Local Class Use Project WFO al for Program Parent/Control Point: EY5202400 Total for Recipient Code: RI
	Legacy Obj. Local B&R Class Use P. Total for Program Parent/Cont Total for Recipient Cod

This financial plan was generated for the following options: All Excluding WFO