OMB Approval	2700-0042
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	AMENDMENT OF SOLICIT	ATION/MODIFICATION	LOE CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. A	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE			1 5
	A079	See block 16c	4. REQUISITION/PURCHASE REC		5. PROJECT NO. (If applicable)
6. 15	SUED BY	CODE	06-09RL14655.000 7. ADMINISTERED BY (If other th		
	U.S. Department of Energy		Same as item 6.	an Hem oj	CODE
	Richland Operations Office		DOE Contracting I	DOC: Dishard A	Chimmen 1
	<b>P. O. Box 550, MSIN A7-8</b> 0		(509) 376-2882	OC: Richard A	Stimmel
	Richland, WA 99352		(505) 570-2882		
8. N	AME AND ADDRESS OF CONTRACTOR (No. Stree	et, county, State and ZIP: Code)		() 9A. AMENDM	IENT OF SOLICITATION NO.
	Washington Closure Hanford LI				IENT OF SOLICITATION NO.
	2620 Fermi Avenue			9B. DATED (S	SEE ITEM 11
	Richland, Washington 99354			J. DATED (3	LE HEM II)
					CATION OF CONTRACT/ORDER NO.
					C06-05RL14655
COD	E	FACILITY CODE	······································	10B. DATED	
				03/23/	
	11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF SO	OLICITATIONS	5
	The above numbered solicitation is amended a	as set forth in Item 14. The hour and dat	e specified for receipt of Offers	is extended, is	not extended.
Offe	rs must acknowledge receipt of this amendmer	nt prior to the hour and date specified in	the solicitation or as amended, by	one of the following me	ethods:
(a) E	By completing Items 8 and 15, and returning	one (1) copy of the amendment; (b) B	y acknowledging receipt of this a	mendment on each cor	by of the offer submitted; or (c) By
sepa	rate letter or telegram which includes a refer CE DESIGNATED FOR THE RECEIPT OF (	ence to the solicitation and amendment	t numbers. FAILURE OF YOU	R ACKNOWLEDGM	ENT TO BE RECEIVED AT THE
amer	adment you desire to change an offer already s adment, and is received prior to the opening ho	ubmitted, such change may be made by	telegram or letter, provided each to	elegram or letter makes	reference to the solicitation and this
12. A	CCOUNTING AND APPROPRIATION DATA (If n	equired)		· · · · · · · · · · · · · · · · · · ·	·
	ee attached Financial Plan #3	-			
		EM APPLIES ONLY TO MOI		DACTS/ODDEDS	
		DIFIES THE CONTRACT/ORI			's
()	A. THIS CHANGE ORDER IS ISSUED PURSU				ORDER NO. IN ITEM 10A.
X	52.243-2 Changes –Cost Reir				
	B. THE ABOVE NUMBERED CONTRACT/OF	RDER IS MODIFIED TO REFLECT THE AD	MINISTRATIVE CHANGES (such as	changes in paying office, a	ppropriation date, etc.) SET FORTH IN
	ITEM 14, PURSUANT TO THE AUTHORIT		TV OF		
	C. THIS SOTT ELMENT AD AGALEMENT IS I	INTERED INTO I OKSOANT TO AUTHORI			
	D. OTHER Specify type of modification and aut	nority)			
	-				
<b>E</b> .	IMPORTANT: Contractor 🛛 is n	ot, [] is required to sign this do	ocument and return _0c	opies to the issuin	g office.
14.	DESCRIPTION OF AMENDMEN	T/MODIFICATION (Organize	d by UCF section heading	s, including solicit	ation/contract subject
	ter where feasible.) The purpose			C	2
	Establish a Not-to-Exceed bu			0.00 for work as	ssociated with 100-H
	ea Design. Details of the NTH				
	C	1	0		
Co	ntinued on Page 2				
Even	st at provided herein -11 (community 10)		-four demand		
	nt at provided herein, all terms and conditions of the de NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE OF CO		(Tung or print)
	The second se	47 	Richard A. Stim		
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AME	RICA	16C. DATE SIGNED

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	P	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contract	ing Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		10. Generated	STANDARD FORM Prescribed by GSA FAR (48 CFR)	30 (REV. 10-83)

Page 2

Block 14, Continuation

Do not exceed the amounts in this modification without approval from the undersigned via a modification to increase this amount. Notify the undersigned in writing with your rationale if the NTE amount is insufficient for you to proceed with the identified work. WCH is authorized to perform the work identified in this modification up to this NTE amount. New WBS level six is authorized as appropriate. Request contractor submit a proposal for this work within 30 days of this signed modification.

100-H Area: Washington Closure Hanford LLC (WCH) is hereby given continued notice-to-proceed with the design of the following nine failed Confirmatory Sites at 100-H Area:

126-H-2 128-H-1 100-H-3 1607-H1 600-151 1607-H3 100-H-28:3 100-H-28:4 100-H-28:5

In addition, should the results of in-progress sampling indicate that clean-up is needed for any of the following (seven) Confirmatory Sites, then that site's design should also be included as part of this Not to Exceed Change Order:

100-H-4 100-H-7 100-H-8 116-H-4 132-H-3 100-H-28:2 100-H-28:7

A WCH request to include site 100-H-36 in this Notice to Proceed was omitted since this particular site was added to the contract via material differences addition #53.

E. As a result of this Not to Exceed funding, Contract Paragraph B.2 is changed from \$705,413,685.59 to \$705,538,685.59 for a net increase to the contract of \$125,000.00. Other sections of the contract affecting cost and fee will be adjusted at a later date once a negotiated price is reached for this work.

F. See Attached Financial Plan #6 for details concerning this transaction.

Modification A079

## B.2 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$705,538,685.59 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, 2009.
- (b) 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

- "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).
- (b) Table B.1, Incentive Fee Structure, sets forth the Cost Performance Incentive Fee (including Target Cost, Target Fee, and Cost Share Ratio); Schedule Performance Incentive Fee; Maximum Incentive Fees, and Minimum Incentive Fees that can be earned under the Contract. The Cost Performance Incentive Fee and Schedule Performance Incentive Fees are each divided into three components: CLIN 1; CLIN 2; and CLIN 3.

## B.5 CHANGES TO TARGET COST, TARGET FEE, AND SCHEDULE

- (a) General Requirements.
  - (1) Changes to Target Cost, Target Fee, and Schedule.
    - (i) The Contractor shall take all reasonable steps to manage, prevent, and mitigate changes to Target Cost, Target Fee, and Schedule. DOE does not anticipate any point of complete redetermination of Target Cost, Target Fee, and Schedule during the period of performance of the Contract.

		diff option			Fiscal Month: 04	TOILUI. 07			Financial I	Financial Plan Report - Detail	etail				Report: RFP0001
Com Rpt	tract Mot Entity: R	uncauon L Rich	Contract Modification Number: A079 Rpt Entity: RL Richland Operations Office	79 ons Office					RL14655 - W	RL14655 - Washington Closure Hanford	ford		Report Ge	Report Generated on: January 16, 2009 at 02:30:14 PM	6, 2009 at 02:30:14 I
Rpt Entity		Fund Leg Code FT	Fund Leg Code FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous		BA Change	Revised	Total Available
421101	00556	556 3Y	1720331	400408000	25400	25400 0000000	0000000	0420361	4GRDW8993905401-0	257.94		00.0	00.0	0.00	257.94
					Total	Il for Prograi	Total for Program Parent/Control Point: 40000000	rol Point: 4000	00000	257.94		0.00	0.00	0.00	257.94
							Total for Fund Type: 3Y	1d Type: 3Y		257.94		0.00	00:00	0.00	257.94
421101	01050	150 TF	1104157	HA1001000	25400	25400 0000000	0000000	0000000		3,000.00		0.00	0.00	0.00	3,000.00
					Total	for Progran	Total for Program Parent/Control Point: HA000000	ol Point: HA00	00000	3,000.00		0.00	0:00	0.00	3,000.00
421101	01050	50 TF	1104167	HD1003000	25200	25200 0000000	0000000	0000000		2,084.83	0.1	0.00	0.00	0.00	2,084.83
r.					Total	l for Progran	Total for Program Parent/Control Point: HD0000000	ol Point: HD00	00000	2,084.83	0.1	0.00	0:00	0:00	2,084.83
							Total for Fund Type: TF	1d Type: TF		5,084.83		0.00	0.00	0.00	5,084.83
421101		01250 TP	1110620	EY1242411		25200 0420342	0001526	0000000		1.70		0.00	0.00	0.00	1.70
421101		50 TP	01250 TP 1110620	EY1242411		25400 0000000	0001526	0000000		0.00	72,639.00	00	125,000.00	197,639.00	197,639.00
AY	'2005 - FL	unding for	· NTP for the de.	AY 2005 - Funding for NTP for the design of Confirmatory Sites at 100-H Area in the amount of \$125K.	tory Sites at	+ 100-H Area	in the amount o	f \$125K.							
					Total	I for Program	Total for Program Parent/Control Point: EY1200000	ol Point: EY12	00000	1.70	72,639.00	00	125,000.00	197,639.00	197,640.70
421101		01250 TP	1110791	EY5042440		25400 0000000	0003877	000000		93,361.63	0.1	0.00	0.00	0.00	93,361.63
					Total	I for Program	Total for Program Parent/Control Point: EY5042440	ol Point: EY50	42440	93,361.63	00.00	00	0.00	0.00	93,361.63
							Total for Fund Type: TP	Id Type: TP		93,363.33	72,639.00	00	125,000.00	197,639.00	291,002.33

296,345.10

296,345.10

197,639.00 197,639.00

98,706.10 72,639,00 125,000.00

125,000.00

72,639.00

98,706.10

Total for Recipient Code: RL

Total for Reporting Entity: 421101

Page 2 of 2 Report: RFP0001

Site: RL

Report Generated on: January 16, 2009 at 02:30:14 PM

Financial Plan Report - Detail

Fiscal Year: 2009 Fiscal Month: 04

> Financial Plan Number: 6 Contract Modification Number: A079 Rpt Entity: RL Washington Closure Hanford

RL14655 - Washington Closure Hanford

	Entity Code	Code FT	Program	Legacy B&R	Class	Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	1 otal Available
421801	05498	3 22	1720578	600306000	25400	0421317	0000000	0421555	AGRFHSAP	1,829.91	0.00	0.00	0.00	1,829.91
421801	05498	8 22	1720578	600306000	25400	0421317	0000000	0421556	<b>AGRSAPCH2MHILL</b>	674.07	0.00	0.00	0.00	674.07
421801	05498	3 2Z	1720578	600306000	25400	0421317	0000000	0421557	AGRSAPPNNL	2,184.80	0.00	0.00	0.00	2,184.80
					Total	l for Prograr	Total for Program Parent/Control Point: 60000000	rol Point: 60	000000	4,688.78	0.00	0.00	0.00	4,688.78
							Total for Fur	Total for Fund Type: 22		4,688.78	0.00	0:00	0.00	4,688.78
421801	01257	EN	1110832	EY5042411	25400	0000000	0001526	0000000		11,002,122.34	-4,080,800.00	0.00	-4,080,800.00	6,921,322.34
421801	01257	NEN 2	1110832	EY5042411	32002	0427068	0001526	0000000		157,925.49	-68,400.00	0.00	-68,400.00	89,525.49
421801	01257	Z EN	1110832	EY5042411	32002	0427069	0001526	0000000		53,769.00	850,000.00	0.00	850,000.00	903,769.00
421801	01257	P EN	1110832	EY5042411	32002	0427070	0001526	0000000		49,854.39	670,000.00	0.00	670,000.00	719,854.39
421801	01257	EN EN	1110832	EY5042411	32002	0427071	0001526	0000000		125,000.00	805,000.00	0.00	805,000.00	930,000.00
421801	01257	NEN 2	1110832	EY5042411	32002	0427072	0001526	0000000		65,160.80	710,000.00	0.00	710,000.00	775,160.80
421801	01257	EN	1110832	EY5042411	32002	0427073	0001526	0000000		51,200.00	519,200.00	0.00	519,200.00	570,400.00
421801	01257	NEN /	1110832	EY5042411	32002	0427074	0001526	0000000		8,769.00	595,000.00	0.00	595,000.00	603,769.00
					Total	for Progran	Total for Program Parent/Control Point: EY	rol Point: EY.	5042411	11,513,801.02	0:00	0.00	0:00	11,513,801.02
							Total for Fund Type: EN	Id Type: EN		11,513,801.02	0:00	0:00	0:00	11,513,801.02
421801	01250	dI (	1110462	EW1001206	25400	0420163	0001539	0000000		64.27	0.00	0.00	0.00	64.27
421801	01250	dT (	1110462	EW1001206	25400	0421317	0001539	0000000		101.92	0.00	0.00	0.00	101.92
					Total	for Program	Total for Program Parent/Control Point: EW	ol Point: EW	1000000	166.19	0:00	0:00	0.00	166.19
421801	01250	D TP	1110832	EY5042411	25400	0000000	0001526	0000000		8,301,480.87	66,735,000.00	0.00	66,735,000.00	75,036,480.87
421801	01250	dI (	1110832	EY5042411	25400	0421317	0001526	0000000		547.99	0.00	0.00	0.00	547.99
421801	01250	TP (	1110832	EY5042411	25400	0421334	0001526	0000000		626,380.09	0.00	0.00	0.00	626,380.09
421801	01250	TP (	1110832	EY5042411	32002	0427068	0001526	0000000		244,053.75	0.00	0.00	0.00	244,053.75
421801	01250	d1 (	1110832	EY5042411	32002	0427070	0001526	0000000		291,057.47	0.00	0.00	0.00	291,057.47
421801	01250	d1 0	1110832	EY5042411	32002	0427071	0001526	0000000		51,538.35	0.00	0.00	0.00	51,538.35
421801	01250	d ID	1110832	EY5042411	32002	0427072	0001526	0000000		88,647.06	0.00	0.00	0.00	88,647.06
421801	01250	D TP	1110832	EY5042411	32002	0427073	0001526	0000000		30,773.86	0.00	0.00	0.00	30,773.86
					Total	for Progran	Total for Program Parent/Control Point: EY	rol Point: EY.	5042411	9,634,479.44	66,735,000.00	00.00	66,735,000.00	76,369,479.44
							Total for Fund Type: TP	nd Type: TP		9,634,645.63	66,735,000.00	00.0	66,735,000.00	76,369,645.63
						Total for F	Total for Recipient Code: RL	e: RL		21,153,135.43	66,735,000.00	0.00	66,735,000.00	87,888,135.43
				To	ital for Rep	Total for Reporting Entity: 421801	y: 421801			21,153,135,43	66,735,000.00	0:00	66,735,000.00	87,888,135.43
					Tot	tal for RL14(	Total for RL14655 - Washington Closure	ton Closure	Hanford	21,251,841.53	66,807,639.00	125,000.00	66,932,639.00	88,184,480.53