

2. AMENDMENT/MODIFICATION NO. 290	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM002452	5. PROJECT NO. (If applicable)
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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
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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.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655
		10B. DATED (SEE ITEM 13) 03/23/2005
CODE 167280762	FACILITY CODE	

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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	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. I. 70-FAR 52.243-2-Changes-Cost Reimbursement (8/87)-Alt I (Apr 1984)
	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:
	D. OTHER (Specify type of modification and authority)

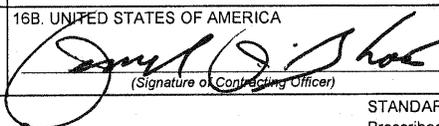
E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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
CHANGE ORDER NO. WCH-REA-142

A. In accordance with the authority referenced in Block 13A, the purpose of this modification is to authorize the contractor to begin charging Environmental Restoration Disposal Facility (ERDF) operations to existing American Recovery and Reinvestment Act (ARRA) funding under Project Code 2002111, Program 111331-River Corridor, as of the beginning of the current fiscal month (April 18, 2011). The contractor is hereby provided an immediate Notice-to-Proceed with a Not-to-Exceed (NTE) limit of \$15,000,000. Contract revisions are detailed in the SF30 Block 14 Continuation on Page 2 of this modification.
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) Jewel J. Short
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 05/04/2011

SF30 BLOCK 14 CONTINUATION:

B. As stated in Paragraph A of this modification, the contractor is authorized to charge ERDF operating costs to existing ARRA funding previously provided under Program 1111331 as identified in Contract Table B.4, *Summary of ARRA Obligations and Authorizations by Program* (Contract Page B-19). The contractor is directed to begin charging ERDF operating expenses to Subproject No. RL-0041.R1.5 as of the beginning of the current fiscal month (April 18, 2011). Detailed information regarding the program, project, total obligated funding, cost authority, and subproject codes for accounting purpose is provided below.

Project Identification Code: 2002111
 Program Code: 1111331
 Program Description: River Corridor
 STARS Fund Code: 06049, FD0211
 Total Obligated Funding: \$156,847,000
 Total Cost Authority: \$156,847,000
 Subproject Code: RL-0041.R1.5

C. WCH is directed to provide a proposal for equitable adjustment within 45 days of the date of receipt of this modification. The definitization schedule for this change order is as follows:

Action	Date*
Contractor Submits Technical, Cost, and Fee Proposal	45 days
Commence Negotiations	120 days
Mutual Agreement on Definitization of Change	130 days
Execute Contract Modification	140 days

*Date is specified as the number of calendar days after contractor receipt of this modification.

D. As stated in Paragraph A, this modification establishes a Not-to-Exceed authorization of \$15,000,000.00 prior to the definitization of Change Order No. WCH-REA-142 in accordance with Contract Clause I.70. WCH is authorized to perform the work identified in this modification up to this authorized NTE amount. Do not exceed the NTE authorization provided herein without prior approval from the Contracting Officer via a modification to increase this amount. Notify the Contracting Officer in writing with your rationale if the NTE amount is insufficient to proceed with the identified work. This modification does not add additional funds to the contract. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Clause I.57, "FAR 52.232-22 Limitation of Funds (Apr 1984)."

E. As previously discussed, the contractor is provided relief from the weekly ARRA reporting requirement as identified in Contract Clause H.37(g). Additionally, the contractor will not be required to provide data for the Project Assessment and Reporting System (PARS). The contractor will include Subproject RL-0041.R1.5 in the monthly ARRA report.

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