

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 338		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 12EM000123	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 00601		7. ADMINISTERED BY (If other than Item 6) CODE 00601	
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		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)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
WASHINGTON CLOSURE HANFORD, LLC Attn: Carol A. Johnson, President 2620 Fermi Avenue Richland WA 99354		(x)			
CODE 167280762		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655	
				10B. DATED (SEE ITEM 13) 03/23/2005	

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)

See Attached Financial Plan No. 2012-1 - ARRA

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

CHECK ONE	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.
	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)
X	B.2 - Obligation and Availability of Funds / I.57 - FAR 52.232-22 - Limitation of Funds

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

A. The purpose of this modification is to: (1) reallocate American Recovery and Reinvestment Act (ARRA) funding within Program Nos. 1111331 - River Corridor, and 1111333, Soil and Groundwater (RL 1041); and (2) authorize the contractor to purchase the High Energy Real Time Radiography equipment currently under lease utilizing previously obligated funding from Program No. 1111333. The net change for the funding reallocation within both programs is \$0.00. No additional funding is obligated to the contract at this time.

Details of the above contract changes are included in the SF30 Block 14 Continuation beginning on Page 3 of this modification.

Continued ...

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/21/2011

NAME OF OFFEROR OR CONTRACTOR
WASHINGTON CLOSURE HANFORD, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 03/23/2005 to 09/30/2015				

SF 30 BLOCK 14 CONTINUATION:

B. ARRA funding under Contract DE-AC06-05RL14655, Program No. 1111331 (FD0211120), River Corridor, is to be reallocated as detailed below. This is a net \$0 reallocation.

<u>Acct Title</u>	<u>Fund Code</u>	<u>Program</u>	<u>Project</u>	<u>Object Class</u>	<u>Local Use Code</u>	<u>Funding Deobligated/Obligated</u>
Capital Equipment (Z Fund 56)	06049	1111331	2002111	31003	0000000	(\$ 778,000.00)
Expand CTA (Phase 5) (Z Fund 59)	06049	1111331	2002111	32002	0427154	(\$ 232,000.00)
GPP 2T300 ERDF Ops Center (Z Fund 60)	06049	1111331	2002111	32002	0427155	(\$ 343,000.00)
GPP 2T200 Stoller Equip Maint Shop (Z Fund 61)	06049	1111331	2002111	32002	0427156	(\$ 544,000.00)
GPP 3T650 Container Maint. Fac. (Z Fund 62)	06049	1111331	2002111	32002	0427157	(\$ 527,999.00)
GPP 3T660 Expand Truck Maint. Fac. (Z Fund 63)	06049	1111331	2002111	32002	0427158	<u>(\$ 518,000.00)</u>
Total ARRA Funding Deobligated – Program 1111331						<u>(\$2,942,999.00)</u>
ARRA Operating Expense (Z Fund 48)	06049	1111331	2002111	25400	0000000	<u>\$2,942,999.00</u>

C. The contractor is hereby authorized to purchase the High Energy Real Time Radiography equipment currently under lease utilizing previously obligated ARRA funding from Program 1111333, Soil and Groundwater (RL-1041). ARRA funding under Contract DE-AC06-05RL14655, Program No. 1111333 (FD0221000), Soil and Groundwater (RL-1041), is to be reallocated as detailed below. This is a net \$0 reallocation.

<u>Acct Title</u>	<u>Fund Code</u>	<u>Program</u>	<u>Project</u>	<u>Object Class</u>	<u>Local Use Code</u>	<u>Funding Deobligated/Obligated</u>
ARRA Operating Expense	06049	1111333	2002143	25400	0000000	<u>(\$3,500,000.00)</u>
Total ARRA Funding Deobligated - Program 1111333						<u>(\$3,500,000.00)</u>
Capital Equipment	06049	1111333	2002143	31003	0000000	<u>\$3,500,000.00</u>
Total ARRA Funding Obligated – Program 1111333						<u>\$3,500,000.00</u>

D. Details concerning the funding reallocations addressed in Paragraphs B and C above are provided in the "Financial Plan Report - Detail" (Financial Plan No. 2012-1 for ARRA), included as Page 5 of this modification.

E. Total obligated funding under this contract remains unchanged at \$1,414,139,606.29 for base funding and \$233,601,000.00 for ARRA funding. Total obligated funding for both base and ARRA is \$1,647,740,606.29. Contract Clause B.2 remains unchanged.

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

End of Modification 338

Financial Plan Report - Detail with Appr Year

Contract Modification Number: 12EM000123

Rpt Entity: RL Washington Closure Hanford

RL14655 - WASHINGTON CLOSURE HANFORD- RA FUNDS 89-09/10-0253

Report Generated on: October 20, 2011 at 11:24:23 AM

Appr Year	Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
												Previous	Change	Revised	
2009	421801	06049	EZ	1111331	FD0211120	25400	0000000	2002111	0000000		3,104,271.87	0.00	2,942,999.00	2,942,999.00	6,047,270.87
<i>AY 2009 - ARRA Funding for River Corridor (WCH).</i>															
2009	421801	06049	EZ	1111331	FD0211120	31003	0000000	2002111	0000000		1,081,742.69	0.00	-778,000.00	-778,000.00	303,742.69
<i>AY 2009 - Recovery Act ARRA funding for WHC CENRTC.</i>															
2009	421801	06049	EZ	1111331	FD0211120	32002	0427154	2002111	0000000		272,011.16	0.00	-232,000.00	-232,000.00	40,011.16
<i>AY 2009 - Expand CTA (phase 5) (Container Transfer Area); Recovery Act (ARRA) funding</i>															
2009	421801	06049	EZ	1111331	FD0211120	32002	0427155	2002111	0000000		423,046.37	0.00	-343,000.00	-343,000.00	80,046.37
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP 2T300; ERDF Operations Center.</i>															
2009	421801	06049	EZ	1111331	FD0211120	32002	0427156	2002111	0000000		584,183.30	0.00	-544,000.00	-544,000.00	40,183.30
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP 2T200; Stoller Equipment Maintenance Shop & Storage.</i>															
2009	421801	06049	EZ	1111331	FD0211120	32002	0427157	2002111	0000000		575,951.79	0.00	-527,999.00	-527,999.00	47,952.79
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP 3T650; Container Maintenance Facility.</i>															
2009	421801	06049	EZ	1111331	FD0211120	32002	0427158	2002111	0000000		575,247.04	0.00	-518,000.00	-518,000.00	57,247.04
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP 3T660; Expand Truck Maintenance Facility.</i>															
Total for Program Parent/Control Point: FD0211110											6,616,454.22	0.00	0.00	0.00	6,616,454.22
2009	421801	06049	EZ	1111333	FD0221000	25400	0000000	2002143	0000000		19,703,249.69	0.00	-3,500,000.00	-3,500,000.00	16,203,249.69
<i>AY 2009 - ARRA Funding for River Corridor (WCH), 1041 Soil & Groundwater.</i>															
2009	421801	06049	EZ	1111333	FD0221000	31003	0000000	2002143	0000000		479,818.87	0.00	3,500,000.00	3,500,000.00	3,979,818.87
<i>AY 2009 - EQU WCH ARRA</i>															
Total for Program Parent/Control Point: FD0221000											20,183,068.56	0.00	0.00	0.00	20,183,068.56
Total for Fund Type: EZ											26,799,522.78	0.00	0.00	0.00	26,799,522.78
Total for Recipient Code: RL											26,799,522.78	0.00	0.00	0.00	26,799,522.78
Total for Reporting Entity: 421801											26,799,522.78	0.00	0.00	0.00	26,799,522.78
Total for RL14655 - WASHINGTON CLOSURE HANFORD- RA FUNDS 89-09/10-0253											26,799,522.78	0.00	0.00	0.00	26,799,522.78