

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 383	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM001813	5. PROJECT NO. (If applicable)
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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON CLOSURE HANFORD, LLC Attn: Carol A. Johnson, President 2620 Fermi Avenue Richland WA 99354		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
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. 2012-2 - 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:
X	D. OTHER (Specify type of modification and authority) 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

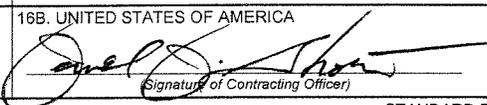
DUNS Number: 167280762

A. The purpose of this modification is to reallocate American Recovery and Reinvestment Act (ARRA) funding within Program No. 1111331 - River Corridor. The net change for this funding reallocation is \$0.00. No additional funding is obligated to the contract at this time. Details of the above contract change are included in the SF30 Block 14 Continuation on Page 2 of this modification.

FOB: Destination

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  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/10/2012

**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>
ARRA Operating Expense	06049	1111331	2002111	25400	0000000	\$453,000.00
GPP 2T230 – Crest Pad Buildings 1 and 2	06049	1111331	2002111	32002	0427150	<u>\$ 3,000.00</u>
Total ARRA Funding Obligated – Program 1111331						<u>\$456,000.00</u>
CENTRC	06049	1111331	2002111	31003	0000000	(\$280,000.00)
GPP 2T240 - Batch Plant And Equip. for Grouting	06049	1111331	2002111	32002	0427148	(\$ 47,000.00)
Expand Container Transfer Area (Phase 5)	06049	1111331	2002111	32002	0427154	(\$ 46,000.00)
GPP 2T300 ERDF Ops Center	06049	1111331	2002111	32002	0427155	(\$ 6,000.00)
GPP 2T200 Stoller Equip. Maint. Shop and Storage	06049	1111331	2002111	32002	0427156	(\$ 35,000.00)
GPP 3T650 Container Maintenance Facility	06049	1111331	2002111	32002	0427157	(\$ 28,000.00)
GPP 3T660 Expand Truck Maint. Facility	06049	1111331	2002111	32002	0427158	<u>(\$ 14,000.00)</u>
Total ARRA Funding Deobligated – Program 1111331						<u>(\$456,000.00)</u>

C. Details concerning the funding reallocations addressed in Paragraph B above are provided in the "Financial Plan Report - Detail" (Financial Plan No. 2012-2 for ARRA), included as Page 3 of this modification.

D. Total obligated funding under this contract remains unchanged at \$1,670,545,859.12 for base funding and \$233,601,000.00 for ARRA funding. Total obligated funding for both base and ARRA is \$1,904,146,859.12. Contract Clause B.2 remains unchanged.

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

## Financial Plan Report - Detail with Appr Year

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

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		3,104,497.61	2,942,999.00	453,000.00	3,395,999.00	6,500,496.61
<i>AY 2009 - ARRA Funding for River Corridor (WCH).</i>														
2009	421801	06049	EZ 1111331	FD0211120	31003	0000000	2002111	0000000		1,081,742.69	-778,000.00	-280,000.00	-1,058,000.00	23,742.69
<i>AY 2009 - Recovery Act ARRA funding for WHC CENRTC.</i>														
2009	421801	06049	EZ 1111331	FD0211120	32002	0427148	2002111	0000000		70,801.65	0.00	-47,000.00	-47,000.00	23,801.65
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP 2T240; Batch Plant &amp; Equipment for Grouting (includes purchase of cement trucks and pump truck).</i>														
2009	421801	06049	EZ 1111331	FD0211120	32002	0427150	2002111	0000000		19,338.65	0.00	3,000.00	3,000.00	22,338.65
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP 2T230; Crest Pad Buildings 1&amp;2 (cells 1 &amp; 2 to pump the leachate tanks).</i>														
2009	421801	06049	EZ 1111331	FD0211120	32002	0427154	2002111	0000000		272,011.16	-232,000.00	-46,000.00	-278,000.00	-5,988.84
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP xxxx2; Expand CTA (phase 5) (Container Transfer Area) -</i>														
2009	421801	06049	EZ 1111331	FD0211120	32002	0427155	2002111	0000000		423,046.37	-343,000.00	-6,000.00	-349,000.00	74,046.37
<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	-544,000.00	-35,000.00	-579,000.00	5,183.30
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP 2T200; Stoller Equipment Maintenance Shop &amp; Storage.</i>														
2009	421801	06049	EZ 1111331	FD0211120	32002	0427157	2002111	0000000		575,951.79	-527,999.00	-28,000.00	-555,999.00	19,952.79
<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	-518,000.00	-14,000.00	-532,000.00	43,247.04
<i>AY 2009 - Recovery Act (ARRA) funding for WCH GPP 3T660; Expand Truck Maintenance Facility.</i>														
<b>Total for Program Parent/Control Point: FD0211110</b>										6,706,820.26	0.00	0.00	0.00	6,706,820.26
<b>Total for Fund Type: EZ</b>										6,706,820.26	0.00	0.00	0.00	6,706,820.26
<b>Total for Recipient Code: RL</b>										6,706,820.26	0.00	0.00	0.00	6,706,820.26
<b>Total for Reporting Entity: 421801</b>										6,706,820.26	0.00	0.00	0.00	6,706,820.26
<b>Total for RL14655 - WASHINGTON CLOSURE HANFORD- RA FUNDS 89-09/10-0253</b>										6,706,820.26	0.00	0.00	0.00	6,706,820.26