

2. AMENDMENT/MODIFICATION NO. 433	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM000870	5. PROJECT NO. (If applicable)
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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) WASHINGTON CLOSURE HANFORD, LLC Attn: Carol A. Johnson, President 2620 Fermi Avenue Richland WA 99354	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655 <input type="checkbox"/> 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	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I. 70-FAR 52.243-2-Changes-Cost Reimbursement (8/87)-Alt I (Apr 1984) and Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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-144

A. The purpose of this modification is to decrease the target cost negotiated for WCH-REA-144 by a total of (\$359,085). Change Order WCH-REA-144, which was definitized via Contract Modification No. 365, utilized an incorrect rate for calculation of Project Management and Support costs. The total target cost is hereby reduced accordingly. Contract revisions are detailed 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) <i>CA Johnson, President</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jewel J. Short
15B. CONTRACTOR/OFFEROR <i>Carol Johnson</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 2/14/13
16B. UNITED STATES OF AMERICA <i>[Signature]</i> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 2/11/13

SF30 BLOCK 14 CONTINUATION:

- B. Subsequent to the final negotiation of target cost and fee associated with WCH-REA-144, “Deductive Proposal No. 2,” finalized via Contract Modification No. 365, it was determined that the incorrect D4 Project Management and Support rate was applied in calculating costs for this change order. Based on negotiated adjustments to target cost associated with WCH-REA-144, the Contract Target Cost for Contract Line Item No. 1 is here reduced by (\$359,085). Based on negotiations with the contractor, there is no additional change in Contract Target Fee associated with this change order.
- C. Section B, Table B.1, *Incentive Fee Structure*, is replaced in its entirety with the revised attached Table B.1. Contract replacement page B-18 is included with this modification. Revisions to Contract Section B, Table B.1, *Incentive Fee Structure*, are detailed below:

Element	From*	To	Decrease
Target Cost – CLIN 1	\$1,780,002,537	\$1,779,643,452	(\$359,085)
Target Cost – TOTAL	\$2,146,423,519	\$2,146,064,434	(\$359,085)
Target Fee – CLIN 1	\$128,535,765	\$128,535,765	\$0
Target Fee – TOTAL	\$153,823,873	\$153,823,873	\$0
Maximum Cost Performance Incentive Fee – CLIN 1	\$240,300,342	\$240,251,866	(\$48,476)
Maximum Cost Performance Incentive Fee – TOTAL	\$289,767,175	\$289,718,699	(\$48,476)

*The base amounts for revisions identified in Table B.1 are from Modification No. 432.

- D. The following contract section will be updated for WCH-REA-144 in a future contract modification to be issued at a later date.
1. Section B, Table B.2, *Schedule of Quantities and Target Cost* – The following line items will be affected by this adjustment to WCH-REA-144:
 - Surveillance and Maintenance – D4-Management and Support (WBS 1.01.99.01.29) – CLIN 1 Target Cost and Total Target Cost decreased by (\$307,093).
 - Mission Support/General Support – Management and Support (WBS 1.06.01/1.06.02/1.06.03/1.06.04/1.06.05/1.06.06) – CLIN 1 Target Cost and Total Target Cost decreased by (\$51,992).
 - TOTAL – CLIN 1 Target Cost and Total Target Cost decreased by (\$359,085).
- E. This modification does not obligate 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).

- F. Correspondence related to this contract action is identified as follows:
1. Contract No. DE-AC06-05RL14655, Contract Modification Number 365, dated January 26, 2012
 2. WCH Ltr. CCN 160171, S. L. Feaster to J. J. Short, RL, "Request for Equitable Adjustment WCH-REA-144, Revision 0, Deduct Change Proposal #2," dated July 28, 2011
 3. Contract No. DE-AC06-05RL14655, Modification No. 292, dated May 11, 2011 (CCN 158507)
 4. WCH Ltr. CCN 152240, S. L. Feaster to J. J. Short, RL, "Recommended Path Forward for Scope to be Deducted from the Subject Contract," dated July 26, 2010
 5. RL Ltr. 10-AMRC-0104, J. J. Short to M. N. Brosee, WCH, "Completion Documentation for Facility 1904-D," dated December 2, 2010
 6. Contract DE-AC06-05RL14655, Modification No. 200 (CCN 151058), dated May 26, 2010
 7. DOE Ltr. No. 10-AMRC-0105, J. J. Short to M. N. Brosee, WCH, "Transfer of Waste Site 400-37 to Mission Support Alliance (MSA)," dated May 18, 2010
 8. DOE Ltr. No. 10-AMRC-0106, J. J. Short to M. N. Brosee, WCH, "Transfer of WIDS 400-38 to the Mission Support Alliance (MSA)," dated May 25, 2010
 9. DOE Ltr. No. 10-AMRC-0100, J. J. Short to M. N. Brosee, WCH, "Removal of Facility MO-374," dated May 25, 2010
 10. DOE Ltr. No. 10-AMRC-0101, J. J. Short to M. N. Brosee, WCH, "Removal of Facility MO-718," dated May 25, 2010
 11. DOE Ltr. No. 10-AMRC-0102, J. J. Short to M. N. Brosee, WCH, "Removal of Facility 1606-D," dated May 25, 2010
 12. DOE Ltr. No. 10-AMRC-0103, J. J. Short to M. N. Brosee, WCH, "Removal of Facility 1614-N," dated May 25, 2010
 13. RL Ltr. No. 09-AMRC-0202 (CCN 147068), J. J. Short to M. N. Brosee, WCH, "Fuels and Materials Examination Facility (FMEF) 4701C and 4802 Ancillary Structures," dated October 14, 2009
 14. Contract DE-AC06-05RL14655, Modification No. 136 (CCN 146553), dated September 17, 2009
 15. RL Ltr. No. 09-PRO-0222 (CCN 143283), R. A. Stimmel to C. G. Spencer, WCH, "Washington Closure Hanford LLC (WCH), River Corridor Closure Services Contract Modification No. A084," dated February 23, 2009
- G. Contractor Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment for WCH-REA-144, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to WCH-REA-144.

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

End of Modification 433

TABLE B.1 INCENTIVE FEE STRUCTURE

Element	Definition/Reference	CLIN 1	CLIN 2	CLIN 3	CLIN 4	Total	
Cost Performance Incentive Fee (Target Cost, Target Fee, and Cost Share Ratio)							
Target Cost	Section I clause entitled FAR 52.216-10 Incentive Fee, para. (b)(1)	\$1,779,643,452	\$0	\$112,847,740	\$253,573,242	\$2,146,064,434	
Target Fee	Section I clause entitled FAR 52.216-10 Incentive Fee, para. (b)(2)	\$128,535,765	\$0	\$7,899,297	\$17,388,811	\$153,823,873	
Estimated Incumbent Employee Pension Costs	Section I clause entitled FAR 52.216-10 Incentive Fee, para. (e)(5)	\$35,880,731	\$0	\$2,795,184	\$0	\$38,675,915	
Chronic Beryllium Disease Prevention Program	Section I clause entitled FAR 52.216-10 Incentive Fee, para. (e)(5)	\$5,000,000	\$0	\$0	\$0	\$5,000,000	
Cost Share Ratio (Govt/ Contractor)	Section I clause entitled FAR 52.216-10 Incentive Fee, para. (e)	80/20	80/20	80/20	80/20	80/20	
Schedule Performance Incentive Fee (CLIN 1)							
Completion of Contract Requirements	Fee earned for completion on or before the dates shown:	Date	Amount	Date	Amount	Date	Amount
		10/31/2013	\$32.8M	10/31/2014	\$16.3M		
		11/30/2013	\$32.0M	11/30/2014	\$14.8M		
		12/31/2013	\$31.2M	12/31/2014	\$13.3M		
		1/31/2014	\$30.4M	1/31/2015	\$11.9M		
		2/28/2014	\$29.6M	2/28/2015	\$10.4M		
		3/31/2014	\$28.8M	3/31/2015	\$8.9M		
		4/30/2014	\$28.0M	4/30/2015	\$7.4M		
		5/31/2014	\$23.7M	5/31/2015	\$5.9M		
		6/30/2014	\$22.2M	6/30/2015	\$4.4M		
7/31/2014	\$20.7M	7/31/2015	\$3.0M				
8/31/2014	\$19.3M	8/31/2015	\$1.5M				
9/30/2014	\$17.8M	9/30/2015	Zero				
Additional Schedule Performance Incentive Fee is available for the following work scope completions:							
CLIN 1	324 Facility and Waste Site	By TBD date	\$1.2M				
CLIN 3	618-10 Burial Grounds	By 9/30/2014	\$2.0M				
CLIN 3	618-11 Burial Grounds	By 9/30/2015	\$4.0M				
Total Maximum Incentive Fee							
Maximum Cost Performance Incentive Fee	Maximum Total Cost Performance Incentive Fee that may be earned	\$240,251,866 (13.5% of Target Cost)	\$0 (13.5% of Target Cost)	\$15,234,445 (13.5% of Target Cost)	\$34,232,388 (13.5% of Target Cost)	\$289,718,699 (13.5% of Target Cost)	
Maximum Schedule Performance Incentive Fee	Maximum Total Schedule Performance Incentive Fee that may be earned	\$34.0M	Zero	\$6.0M	Zero	\$40.0M	
Total Minimum Incentive Fee							
Minimum Cost Performance Incentive Fee	Minimum Total Cost Performance Incentive Fee that may be earned	Zero	Zero	Zero	Zero	Zero	
Minimum Schedule Performance Incentive Fee	Minimum Total Schedule Performance Incentive Fee that may be earned	Zero	Zero	Zero	Zero	Zero	