

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
					1   5
2. AMENDMENT/MODIFICATION NO. A080	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. 06-09RL14655.007	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Department of Energy Richland Operations Office P. O. Box 550, MSIN A7-80 Richland, WA 99352	CODE	7. ADMINISTERED BY (If other than Item 6) Same as item 6. DOE Contracting POC: Richard A. Stimmel (509) 376-2882	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Washington Closure Hanford LLC (WCH) 2620 Fermi Avenue Richland, Washington 99354				(✓)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				√	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655
					10B. DATED (SEE ITEM 13) 03/23/05
CODE		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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached Financial Plan #7

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

(✓)	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.
X	52.243-2 Changes -Cost Reimbursement - Alt 1
	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)

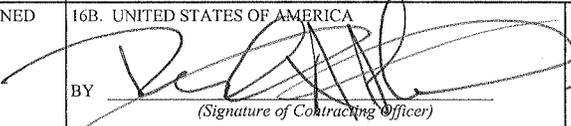
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to:

A. Establish a Not-to-Exceed budget and issue a Notice to Proceed of \$31,200 for work associated with 100-BC Area Design. Details of the NTP/NTE are continued on page 2.

Continued on Page 2

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) <b>Richard A. Stimmel, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED Feb 3, 2009
(Signature of person authorized to sign)			

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 45 days of this signed modification.

This modification responds to WCH letter 142643 to R.A. Stimmel, from S. L. Feaster, "Request for Notice to Proceed with 100-BC Area Design" dated Jan 8, 2009.

The following three discovery sites are in process of being determined a Waste Management Unit (WMU). WCH is directed to proceed with remediation design of:

- 100-B-31, Garnet Sand located at 183C Clearwell Pads [from sandblast operations]
- 100-B-32, Surface Soil Contamination Area at haul route [significant radiological contamination matrixed with asphalt]
- 100-B-33, Soil Contamination Area 2 [150 sm elevated area with average 15,000 cpm]

The following two discovery sites were included in the WCH request, however, the waste site determination documents submitted recommends these be approved as not waste sites. Pending this decision, no remediation design for these two sites is authorized:

- 100-B-29, Surface Pipe located southeast of 183-B Clearwells [short pipe unrelated to nearby 100-B-28 pipeline segment]
- 100-B-30, Surface Pipe located south of 100-B/C perimeter road [short pipe with suspect asbestos interior lining]

A. As a result of this Not to Exceed funding, Contract Paragraph B.2 is changed from \$705,538,685.59 to \$705,569,885.59 for a net increase to the contract of \$31,200.00. 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.

B. See Attached Financial Plan #7 for details concerning this transaction.

**B.2 OBLIGATION AND AVAILABILITY OF FUNDS**

- (a) Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$705,569,885.59 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**

- (a) "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.

# Financial Plan Report - Detail

RL14655 - Washington Closure Hanford

Fiscal Year: 2009  
 Fiscal Month: 04  
 Financial Plan Number: 7  
 Contract Modification Number: A080  
 Rpt Entry: RL - Richland Operations Office

Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421101	00556	3Y	1720331	400408000	0000000	0420361	AGRDW893905401-0	257.94	0.00	0.00	0.00	257.94
Total for Program Parent/Control Point: 4000000000												
Total for Fund Type: 3Y												
421101	01050	TF	1104157	HA1001000	0000000	0000000		257.94	0.00	0.00	0.00	257.94
Total for Program Parent/Control Point: HA00000000												
421101	01050	TF	1104167	HD1003000	0000000	0000000		3,000.00	0.00	0.00	0.00	3,000.00
Total for Program Parent/Control Point: HD00000000												
Total for Fund Type: TF												
421101	01250	TP	1110620	EY1242411	0001526	0000000		1.70	0.00	0.00	0.00	1.70
421101	01250	TP	1110620	EY1242411	0001526	0000000		0.00	197,639.00	31,200.00	228,839.00	228,839.00
AY 2005 - Funding for NTP for 100-BC Area Design in the amount of \$31.2K.												
Total for Program Parent/Control Point: EY12000000												
421101	01250	TP	1110791	EY5042440	0003877	0000000		93,361.63	0.00	0.00	0.00	93,361.63
Total for Program Parent/Control Point: EY5042440												
Total for Fund Type: TP												
Total for Recipient Code: RL												
Total Reporting Entity: 421101												
									197,639.00	31,200.00	228,839.00	322,202.33
									98,706.10	31,200.00	228,839.00	327,545.10
									98,706.10	31,200.00	228,839.00	327,545.10

# Financial Plan Report - Detail

RL14655 - Washington Closure Hanford

Fiscal Year: 2009  
 Fiscal Month: 04  
 Financial Plan Number: 7  
 Contract Modification Number: A080  
 Rpt Entity: RL Washington Closure Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncoasted Obs	Previous	BA Change	Revised	Total Available
421801	05498	ZZ	1720578	600306000	25400	0421317	0000000	0421555	AGRHSAP	1,829.91	0.00	0.00	0.00	1,829.91
421801	05498	ZZ	1720578	600306000	25400	0421317	0000000	0421556	AGRSAPCH2MHILL	674.07	0.00	0.00	0.00	674.07
421801	05498	ZZ	1720578	600306000	25400	0421317	0000000	0421557	AGRSAPPNNL	2,184.80	0.00	0.00	0.00	2,184.80
Total for Program Parent/Control Point: 600000000														
Total for Fund Type: 2Z														
421801	01257	EN	1110832	EY5042411	25400	0000000	0001526	0000000		4,688.78	0.00	0.00	0.00	4,688.78
421801	01257	EN	1110832	EY5042411	32002	0427068	0001526	0000000		11,002,122.34	-4,080,800.00	0.00	-4,080,800.00	6,921,322.34
421801	01257	EN	1110832	EY5042411	32002	0427069	0001526	0000000		157,925.49	-68,400.00	0.00	-68,400.00	89,525.49
421801	01257	EN	1110832	EY5042411	32002	0427070	0001526	0000000		53,769.00	850,000.00	0.00	850,000.00	903,769.00
421801	01257	EN	1110832	EY5042411	32002	0427071	0001526	0000000		49,854.39	670,000.00	0.00	670,000.00	719,854.39
421801	01257	EN	1110832	EY5042411	32002	0427072	0001526	0000000		125,000.00	805,000.00	0.00	805,000.00	930,000.00
421801	01257	EN	1110832	EY5042411	32002	0427073	0001526	0000000		65,160.80	710,000.00	0.00	710,000.00	775,160.80
421801	01257	EN	1110832	EY5042411	32002	0427074	0001526	0000000		51,200.00	519,200.00	0.00	519,200.00	570,400.00
421801	01257	EN	1110832	EY5042411	32002	0427074	0001526	0000000		8,769.00	595,000.00	0.00	595,000.00	603,769.00
Total for Program Parent/Control Point: EY5042411														
Total for Fund Type: EN														
421801	01250	TP	1110462	EW1001206	25400	0420163	0001539	0000000		11,513,801.02	0.00	0.00	0.00	11,513,801.02
421801	01250	TP	1110462	EW1001206	25400	0421317	0001539	0000000		64.27	0.00	0.00	0.00	64.27
421801	01250	TP	1110462	EW1001206	25400	0421317	0001539	0000000		101.92	0.00	0.00	0.00	101.92
Total for Program Parent/Control Point: EW1000000														
421801	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		166.19	0.00	0.00	0.00	166.19
421801	01250	TP	1110832	EY5042411	25400	0421317	0001526	0000000		8,301,480.87	66,735,000.00	0.00	66,735,000.00	75,036,480.87
421801	01250	TP	1110832	EY5042411	25400	0421334	0001526	0000000		547.99	0.00	0.00	0.00	547.99
421801	01250	TP	1110832	EY5042411	25400	0427068	0001526	0000000		626,380.09	0.00	0.00	0.00	626,380.09
421801	01250	TP	1110832	EY5042411	32002	0427070	0001526	0000000		244,053.75	0.00	0.00	0.00	244,053.75
421801	01250	TP	1110832	EY5042411	32002	0427071	0001526	0000000		291,057.47	0.00	0.00	0.00	291,057.47
421801	01250	TP	1110832	EY5042411	32002	0427072	0001526	0000000		51,538.35	0.00	0.00	0.00	51,538.35
421801	01250	TP	1110832	EY5042411	32002	0427073	0001526	0000000		88,647.06	0.00	0.00	0.00	88,647.06
421801	01250	TP	1110832	EY5042411	32002	0427074	0001526	0000000		30,773.86	0.00	0.00	0.00	30,773.86
Total for Program Parent/Control Point: EY5042411														
Total for Fund Type: TP														
Total for Recipient Code: RL														
Total for Reporting Entity: 421801														
Total for RL14655 - Washington Closure Hanford														