AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.: 0266

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 14EM001904

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00603

Office of River Protection
U.S. Department of Energy
Office of River Protection
P.O. Box 450
Richland WA 99352

7. ADMINISTERED BY *(If other than Item 6)* CODE 00603

Office of River Protection
U.S. Department of Energy
Office of River Protection
P.O. Box 450
MS: H6-60
Richland WA 99352

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

WASHINGTON RIVER PROTECTION SOLUTIONS LLC
Attn: BRIAN THOMAS
C/O URS ENERGY & CONSTRUCTION, INC.
PO BOX 73 / 720 PARK BLVD
BOISE ID 837290073

CODE 806500521 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800

10B. DATED *(SEE ITEM 13)* 05/29/2008

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 Schedule

Net Increase: $155,600,000.00

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: FAR 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 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 obligate incremental funding in the amount of $150,000,000 for Fiscal Year (FY) 2014 Base Funding, $2,000,000 for Capital Equipment, $3,600,000 for the Waste Treatment and Immobilization Plant (WTP) Low Activity Waste (LAW) Design Review, and $200,000 for FY 14 SPARES. This modification also de-obligates funds in the amount of -$200,000 for the FY13 SPARES. The total net increase in incremental funding as a result of this modification is $155,600,000. The requisition number for this modification is 14EM0001904. The funding shall be obligated as follows:
Obligated Amount for this Modification: $155,600,000.00
Obligated Amount for this Award: $3,034,607,655.29
Incremental Funded Amount changed: from
$2,879,007,655.29 to $3,034,607,655.29
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)*
Charles Simpson, WRPS Contract Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Marc T. McCusker

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED 6-13-14

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 06/13/2014

NAME OF OFFEROR OR CONTRACTOR
WASHINGTON RIVER PROTECTION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: WRPS FY14 Base funds Fund 01250 Appr Year 2014 Allottee 34 Reporting Entity 421301 Object Class 25422 Program 1110909 Project 0001481 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $150,000,000.00				
	Account code: Capital Equipment Fund 01250 Appr Year 2014 Allottee 34 Reporting Entity 421301 Object Class 31002 Program 1110909 Project 0001481 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $2,000,000.00				
	Account code: LAW Design Review Fund 01260 Appr Year 2014 Allottee 34 Reporting Entity 421301 Object Class 32004 Program 1111241 Project 0001482 WFO 0000000 Local Use 0420751 Quantity: 0 Amount: $3,600,000.00				
	Account code: SPARES Fund 01250 Appr Year 2013 Allottee 34 Reporting Entity 421301 Object Class 31003 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
WASHINGTON RIVER PROTECTION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program 1110913 Project 0001481 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -$200,000.00 Account code: SPARES Fund 01250 Appr Year 2014 Allottee 34 Reporting Entity 421301 Object Class 25422 Program 1110909 Project 0001481 WFO 0000000 Local Use 0421405 Quantity: 0 Amount: $200,000.00 FOB: Destination Period of Performance: 06/20/2008 to 09/30/2016				

ATTACHMENT 1:

Replacement Pages

DE-AC27-08RV14800, MODIFICATION 266

(Total: Two (2) pages including this cover page)

b. Sub-CLIN 4.2: Extended Demonstration Bulk Vitrification System Operations;

c. Sub-CLIN 4.3: Supplemental Treatment Design

d. Sub-CLIN 4.4: Supplemental Treatment Construction and Operations

e. Sub-CLIN 4.5: Transuranic Tank Waste Treatment and Packaging.

(5) *CLIN 5 – Early Feed and Operation of the WTP Low Activity Waste (LAW) Facility:*

a. Sub-CLIN 5.1: Tank Selection, Retrieval, Pretreatment and Feed Delivery Design;

b. Sub-CLIN 5.2: Retrieval, Pretreatment and Feed Delivery Construction and Operations;

c. Sub-CLIN 5.3: (moved to Sub-CLIN 3.4)

d. Sub-CLIN 5.4: LAW/BOF/LAB Operations.

(6) *CLIN 6 – Pension and Welfare Plans:*

a. Sub-CLIN 6.1: Hanford Employee Retirement and Benefit Plan Management; and

b. Sub-CLIN 6.2: Legacy Pension and Benefit Plan Management.

(7) *CLIN 7 – American Recovery and Reinvestment Act (ARRA) Workscope:*

a. Sub-CLIN 7.1: ARRA workscope under Sub-CLIN 1.2 – Safe, Compliant Operations;

b. Sub-CLIN 7.2: ARRA workscope under Sub-CLIN 1.3 – Analytical Laboratory Support;

c. Sub-CLIN 7.3: ARRA workscope under Sub-CLIN 3.1 – Treatment Planning, Waste Feed Delivery, and WTP Transition; and

d. Sub-CLIN 7.4: ARRA workscope under Sub-CLIN 3.3 – Immobilized High-Level Waste (IHLW) Storage and Shipping Facility Construction

e. Sub-CLIN 7.5: ARRA workscope under Sub-CLIN 3.4 - Upgrade and Operate the Effluent Treatment Facility (ETF).

f. Sub-CLIN 7.6: ARRA workscope under Sub-CLIN 2.1 Single Shell Tank (SST) Retrieval and Closure

B.3 OBLIGATION AND AVAILABILITY OF FUNDS

(a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22 Limitation of Funds, total funds in the amount of $3,034,607,655.29 have been allotted for obligation and are available for payment of services provided from the effective date of the Notice to Proceed through September 30, 2013.

Of the total identified above, $323,855,000.00 in Recovery Act funds have been allotted for obligation and are available for payment of services provided from the effective date of this modification through September 30, 2011. (Subject to Section I clause 52.216-24 Limitation of Government Liability) and $645,211,609.00 in non-Recovery Act funds are