**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4</td>
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<table>
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<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<tbody>
<tr>
<td>088</td>
<td>See Block 16C</td>
<td>See Schedule</td>
<td></td>
</tr>
</tbody>
</table>

8. ISSUED BY | CODE | Name and Address of Contractor (Use, street, county, State and ZIP Code)
---|------|--------------------------------------------------
Office of River Protection | 00603 | Office of River Protection
Office of River Protection | | Office of River Protection
F.O. Box 450 | | P.O. Box 450
Richland WA 99352 | | MS: H6-60

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC27-06VR14600

10B. DATED (SEE ITEM 13)

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
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<tbody>
<tr>
<td>806500521</td>
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</table>

11A. 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 number.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>13.</td>
<td>Not Increase</td>
<td>$32,051,983.00</td>
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</table>

See Schedule: 05/29/2008

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: FAR 52.232-22, Limitation of Funds (APRIL 1984)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☑ is not required to sign this document and return 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 for the following:

Purchase Requisition: 11EM000997
Request For Services for WTP Project Expert Support - $17,100.00

Purchase Requisition No. 11EM000983:
Incremental funding for continued operations of the Tank Farms in the amount of $32,034,883.00

Attached to this Modification is a replacement page for Section B, Page B-3, Sub-Section B.3, paragraph (a) Obligation of Funds.

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)
Susan E. Bechtol

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 01/13/2011

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

ORIGINAL SIGNED BY

NSN 7540-01-152-8970
Previous edition unusable
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Obligated Amount for this modification:
$32,051,983.00
Incremental Funded Amount changed from
$1,291,048,197.68 to $1,323,100,190.68

Account code:
WTP Support Funding for RPS 0WTP01
Fund 01250
Appr Year 2011
Allottee 34
Reporting Entity 421301
Object Class 25200
Program 1110915
Project 0000700
Amount: $17,100.00

Account code:
WRPS Base Funding
Fund 01250
Appr Year 2011
Allottee 34
Reporting Entity 421301
Object Class 25200
Program 1110909
Project 0001481
WFO 0000000
Local Use 0000000
Amount: $32,000,000.00

Account code:
WRPS Base Funding
Fund 01250
Appr Year 2009
Allottee 34
Reporting Entity 421301
Object Class 25200
Program 1110909
Project 0001481
WFO 0000000
Local Use 0000000
Amount: $34,883.00
Delivery Location Code: 00601
Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

FOB: Destination
Period of Performance: 06/20/2008 to 09/30/2013