

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

0719

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

17ME000546

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

00601

Richland Operations Office
U.S. Department of Energy
P.O. Box 550, MSIN A7-80
Richland WA 99352

7. ADMINISTERED BY (If other than Item 6)

CODE

00601

Richland Operations Office
U.S. Department of Energy
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: Scott M. Sax
Washington Closure Hanford
2620 Fermi Avenue
Richland WA 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)

03/23/2005

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)

See Schedule

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:
	D. OTHER (Specify type of modification and authority)
X	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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. In accordance with Contract Clauses B.2, Obligation and Availability of Funds, and I.57, FAR 52.232-22, Limitation of Funds (Apr 1984), the purpose of this modification is to decrease the amount of FY 2017 obligated funding for Program 1111557 by \$7,610.88. Total obligated funding is hereby decreased from \$2,600,268,592.04 to \$2,600,260,981.16. Contract revisions are detailed on Page 2 of this modification.

Payment:

OR for Richland
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 6017
Oak Ridge TN 37831

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)

SCOTT M. SAX, PRESIDENT & PROJECT MANAGER

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

Jenise C. Connerly

15B. CONTRACTOR/OFFEROR

Scott M. Sax
(Signature of person authorized to sign)

15C. DATE SIGNED

12/20/2016

16B. UNITED STATES OF AMERICA

Jenise C. Connerly
(Signature of Contracting Officer)

16C. DATE SIGNED

12/20/2016

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-05RL14655/0719PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
WASHINGTON CLOSURE HANFORD LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 03/23/2005 to 09/30/2016				

SF30 BLOCK 14 CONTINUATION:

B. This modification hereby de-obligates total incremental funding for FY 2017 in the amount of \$7,610.88 as detailed below and in the “Financial Plan Report – 2017-1”, attached as page 4 of this modification.

- Incremental FY 2017 funding in the amount of \$7,610.88 is hereby de-obligated from the contract under Program No. 1721310.

C. Contract Section B, paragraph B.2 (a), is modified to reflect a decrease of \$7,610.88 in obligated funding, from \$2,600,268,592.04 to \$2,600,260,981.16. Contract Section B.2 (a) has been changed as detailed below. Contract Replacement Page B-2 is attached to this modification.

FROM:

“Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$2,600,268,592.04 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, 2016.”

TO:

“Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$2,600,260,981.16 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, 2016.”

D. The amount of ARRA funding obligated remains unchanged at \$233,588,557.29. Total obligated funding for both base and ARRA is \$2,833,849,538.45.

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

End of Modification 719

U.S. DEPARTMENT OF ENERGY

DOE AFP Local Financial Plan Report
 Report Date: 14-DEC-16 14:21
 Financial Plan Number: 1
 Period Name: DEC-17
 Page: 1 of 1

PO Number: RL14655

Fund Parent: ALL FUNDS

Fiscal Year: 2017

Reporting Entity:

Allottee:

Run Prior AFP Report?: N

Report Run Type: FINAL

Prior Financial Plan Run Code:

To Date:

Report Output Type: BEARS VERSION

Report Output: TEXT

Rep	Fund	Approp	Legacy	OCTADJ1-17	Object	Local
Entity	Code	Year	Program	Beginning	Class	Use
Project	WFO	Order	Number	Uncosted Obs		
Previous		Change		Total Available		
421801	00922	2016	1721310	YN1901000	25400	0000000
0000000	0425155				5,300.05	
0.00	-5,300.05		-5,300.05		0.00	
		2014	1721310	YN1901000	25400	0000000
0000000	0425290				1,103.88	

17EM000546_FINAL_FIN_PLAN-DOE_AFP_Local_Financial_Plan_R_141216.txt

0.00	-1,103.88		-1,103.88		0.00		
		2014	1721310	YN1901000		25499	0000000
0000000	0425194				1,206.95		
0.00	-1,206.95		-1,206.95		0.00		

 Subtotal for Program Parent: C001129, YN1900000

					7,610.88		
0.00	-7,610.88		-7,610.88		0.00		

 Subtotal for Fund: 00922

					7,610.88		
0.00	-7,610.88		-7,610.88		0.00		

	01050	2010	3184701	HQ1001000		25400	0000000
0000000	0000000				100.00		
0.00		0.00		0.00	100.00		

 Subtotal for Program Parent: C002425, HQ0000000

					100.00		
0.00	0.00		0.00		100.00		

 Subtotal for Fund: 01050

					100.00		
0.00	0.00		0.00		100.00		

	01250	2016	1111557	EY5202410		25400	0000000
0001526	0000000				10,432,263.82		
0.00		0.00		0.00	10,432,263.82		

 Subtotal for Program Parent: C002857, EY5202000

					10,432,263.82		
0.00	0.00		0.00		10,432,263.82		

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Subtotal for Fund: 01250
0.00          0.00          0.00          10,432,263.82
                                10,432,263.82
    
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Subtotal for Reporting Entity: 421801
0.00        -7,610.88        -7,610.88        10,439,974.70
                                10,432,363.82
    
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Grand Total:
0.00        -7,610.88        -7,610.88        10,439,974.70
                                10,432,363.82
    
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Agency Sub-Report

Obligation Change
 Agency
 Amount

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Work for Others Funds Associated with Federal Agencies:
0.00

0.00
Total DOE Funds:

Total Non-Appropriated Funds:
-7,610.88

Grand Total:
-7,610.88

TAS Sub-Report

DOE Funding: 089X0251
Reimbursable Funding:

*** End of Report ***

reimbursed on a cost, no fee, basis. In addition, such costs will be excluded from all Cost Performance Incentive Fee payments and calculations under Section B and elsewhere in this contract. The Contractor understands, however, that the pension cost for incumbent employees will not be separately funded and is included in the funding amounts shown in the Funding Profile, Section J, Attachment J-11, entitled *RCC Funding Profile*.

- (e) The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incident to, providing its best efforts to perform the Recovery Act work. This work will be identified by Work Breakdown Structure (WBS) activity in Section B, Table B.2 and detailed in Section J, Attachment J-1 upon definitization.

B.2 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$2,600,260,981.16 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, 2016.
- (b) Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$233,588,557.29 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of Modification A099 through the period of performance for the Recovery Act work, contained in Section F.
- (c) 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, 2016. Except for the Schedule Performance Incentive Fee, 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).