

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	10

2. AMENDMENT/MODIFICATION NO. 0729	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004830	5. PROJECT NO. (If applicable)
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6. ISSUED BY Richland Operations Office U.S. Department of Energy P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14655
CODE 167280762	FACILITY CODE	10B. DATED (SEE ITEM 13) 03/23/2005

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:	\$1,500,000.00
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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:
X	D. OTHER (Specify type of modification and authority) Contract Clause I.70- "Changes - Cost Reimbursement - Alternate I," and Mutual Agreement of the Parties

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.)

DUNS Number: 167280762
 A. This modification provides incremental funding and revises tables in Section B to make final adjustments Target Cost, Target Fee, and Other Costs and Projects, associated with the definitization of change orders and settlement of requests for equitable adjustment and closeout.
 Payment:
 OR for Richland
 U.S. Department of Energy
 Oak Ridge Financial Service Center
 P.O. Box 4307
 Oak Ridge TN 37831
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8 A 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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NORBERT S. DOYLE
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/5/18
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/7/18

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-05RL14655/0729

PAGE OF
2 10

NAME OF OFFEROR OR CONTRACTOR
WASHINGTON CLOSURE HANFORD LLC

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

SF30 BLOCK 14 CONTINUATION:

B. This modification hereby obligates total incremental funding for FY 2018 in the amount of \$1,500,000.00 as detailed below and in the Financial Plan Report, is attached to this modification.

- Incremental FY 2018 funding in the amount of \$1,500,000.00 is hereby obligated to the contract under Program No. 1111557.

C. Contract Section B, paragraph B.2 (a), is modified to reflect an increase of \$1,500,000.00 in obligated funding, from \$2,600,260,981.16 to \$2,601,760,981.16. 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 \$2,600,260,981.16 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.”

TO:

“Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$2,601,760,981.16 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 \$ \$2,835,349,538.45.

E. 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 Table B.1 are detailed below:

Element	From*	To	Decrease
Target Cost – CLIN 1	\$2,410,117,455	\$2,347,254,193	\$(62,863,262)
Target Cost – TOTAL	\$2,819,610,268	\$2,756,747,006	\$(62,863,262)
Target Fee – CLIN 1	\$163,727,582	\$160,187,945	\$(3,539,637)
Target Fee – TOTAL	\$190,074,937	\$186,535,300	\$(3,539,637)
Maximum Cost Performance Incentive Fee – CLIN 1	\$325,365,856	\$316,879,316	\$(8,486,540)
Maximum Cost Performance Incentive Fee – TOTAL	\$380,647,386	\$372,160,846	\$(8,486,540)

*The base amounts for revisions identified in Table B.1 are from Modification No. 726.

F. Section B, Table B.3, *Other Costs and Projects*, is updated as shown in **bold** text below:

PROJECT DESCRIPTION	NEGOTIATED COST & FEE	COST ONLY	FEE ONLY
REA-020/29 - B-Reactor Roof Repair	\$1,624,619	\$1,518,336	\$106,283
Waste Disposal and Infrastructure Support to PNNL	\$303,291	\$303,291	\$0
Closeout Costs	7,500,000	\$7,500,000	\$0

G. This modification corrects the value shown for Schedule Performance Incentive Fee, item CLIN 3-A to the amount shown on modification 716, \$947,112.

H. In accordance with the revisions defined above, Final Cost Performance Incentive Fee is calculated as follows:

Total Target Cost	\$2,756,747,006
Total Actual Costs	\$2,488,758,087
Cost Savings	\$267,988,919
Contractor Share	20%
Cost Performance Incentive Fee	\$53,597,784

Upon full execution of this contract modification, the contractor is authorized to draw unpaid Target Fee, Schedule Performance Incentive Fee, and Cost Share Fee, offset by previous payments, from the Special Financial Institution Account, stipulated in Section J, Attachment J-7.

I. By signature on this modification, the Contractor agrees to the following statement of release:

CONTRACTOR’S STATEMENT OF RELEASE:

In consideration of the modifications agreed to herein as complete equitable adjustments for the below identified Modifications, Requests for Equitable Adjustment, and Change Proposals, the Contractor hereby releases the Government from any and all liability under this Contract for further equitable adjustments attributable to such facts or circumstances giving rise to the below-listed Modifications and proposals for adjustment.

Modification	REA/CP	Change Order Title
This Mod	324	324 Building Deductive Change
726	321	Fiscal year 2016 Extension Proposal

Modification	REA/CP	Change Order Title
721	299	Impacts of 618-10 Vertical Piping Unit (VPU's) Changed Waste Disposition Through Fiscal Year 2015
718	318	618-10 Deductive Change (VPU)
717	186	300 Area Waste Site Quantities Exceeded 15% of IPB (B.2)
716	335	618-10 Trench and VPU Remediation (March 2016 - September 2016)
715	235	Surveillance and Maintenance Schedule Extension (Pre-April FY 2013)
714	284	618-10/11 Design Cost Impacts
713	321 Section 4	Section 4 - 324 Building
712	327	618-10 VPU Remediation in Fiscal Year (FY) 2016
695	301	Cost Impacts Associated with Anomalous Conditions for 600-358 and 600-349 Subcontract Schedule Impact
666	247	Waste Operations Quantities Exceeded 15% of IPB (B.2) FY 2015
653	228	Waste Operations Quantities Exceeded 15% of IPB (B.2) March 2013 - September FY 2014
605	251	100-D-100 Tier 3 Backfill and Revegetation
590	176	100-BC Waste sites Remediation Quantities Exceeded 115% of IPB (B.2-B05)
586	177	100-K Area Burial Grounds Remediation Quantities Exceeded 15% of Integrated Project Baseline (B.2)
580	249	Design & Remediation of Waste Site 100-D-75:1
565	170	100-D Area Waste Site Remediation Quantities Exceeded 15% of IPB (B.2-B05)
411	184	100-D-100 Tier 3 Power Line and Ground Water Well Decommissioning/Replacement
379	148	Implementation of Contract Requirements Document O 458.1, Radiation Protection of the Public and the Environment
296	019B	300 Area Utility Upgrades (General Plant Project 7), Pipe Bursting
295	92	Below Grade Demolition for 3701-D Hanford Patrol Headquarters
280	019A	300 Area Utility Upgrades (GPP2), Water Utilities
275	121	Confirmatory Sampling of 300 Area Orphan Sites
265	79	Remedial Investigation/Feasibility Study Field Investigation and Supplemental Activities
264	112	Implementation of Safety, Health, and Security Assessment of Hanford Site Chronic Beryllium Disease Prevention Program

Modification	REA/CP	Change Order Title
260	62	Prepare Remove, and Treat and Dispose Report for 100-K-84 and Design of 27 Sites at: 100-K, 100-H, 100-N, and 300 Area
259	97	Incorporate Executive Order 13514, Federal Leadership in environmental, Energy, and Economic Performance
249	73	Contractor Requirements Document O 200.1A, Information Technology
230	110	American Recovery Reinvestment Act Phase 3 Definization Proposal and American Recovery Reinvestment Act Phase 2 Adjustments
219	77	Environmental Management Primavera Initiative (EMPI) P6 Software
201	83	Cost Impacts to Implement Contractor Requirements Document (CRD) O 205.1A (Supplemented Rev. 4), Department of Energy Cyber Security Management
195	95	Design for Five Failed Confirmatory Sampling sites in 100-K Area
185	355	Submission of the American Recovery and Reinvestment Act of 2009 Technical, Cost, and Fee Proposal Phase 2
167	5	Implementation of Contractor Requirements Document O 151.1C, Comprehensive Emergency Management System
153	42	Implementation of Richland Requirements Document 007 Chronic Beryllium Disease Prevention Program
150	50	Implementation of CRD O 450.1A, Supplemented Rev. 0, Environmental Protection Program
149	21	Implementation of CRD O 450.1A, Supplemented Rev. 0, Environmental Protection Program
144	25	Lockout/Tagout
143	69	Implementation of Richland Requirements Document 008, Revision 1
142	A099-A105	Phase 1 of the ARRA Change Order
N/A	213	300 Area Productivity
398	N/A	Update Contract Attachment J-11, RCC Funding Profile

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

End of Modification 729

U.S. DEPARTMENT OF ENERGY

DOE AFP Local Financial Plan Report

Report Date: 17-MAY-18 19:37

Financial Plan Number: 2

Period Name: MAY-18

Page: 1 of 1

PO Number: RL14655

Fund Parent: ALL FUNDS

Fiscal Year: 2018

Reporting Entity:

Allottee:

Run Prior AFP Report?: N

Report Run Type: PRELIMINARY

Prior Financial Plan Run Code: RL14655-1 (14-DEC-2016 14:21:56)

To Date:

Report Output Type: BEARS VERSION

Report Output: TEXT

Rep	Fund	Approp	Legacy	OCTADJ1-18	Object	Local
Entity	Code	Year	Program	Beginning	Class	Use
Project	WFO	Order	Number	Uncosted Obs		Previous
	Change	Revised	Total	Available		
421801	01050	2010	3184701	HQ1001000	25400	0000000
0000000	0000000					0.00
	0.00		0.00			
				100.00		
				100.00		

18EM004830 Financial_Plan.txt

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			

0001526	01250	2018	1111557	EY5202410		25400	0000000
					0.00		0.00
1,500,000.00		1,500,000.00		1,500,000.00			

0001526	01250	2016	1111557	EY5202410		25400	0000000
					7,633,667.05		0.00
0.00		0.00		7,633,667.05			

Subtotal for Program Parent: C002857, EY5202000							
					7,633,667.05		0.00
1,500,000.00		1,500,000.00		9,133,667.05			

Subtotal for Fund: 01250							
					7,633,667.05		0.00
1,500,000.00		1,500,000.00		9,133,667.05			

Subtotal for Reporting Entity: 421801							
					7,633,767.05		0.00
1,500,000.00		1,500,000.00		9,133,767.05			
=====							

18EM004830 Financial_Plan.txt

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Grand Total:
1,500,000.00      1,500,000.00      9,133,767.05      7,633,767.05      0.00
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Agency Sub-Report

Obligation Change

Agency
Amount

Work for Others Funds Associated with Federal Agencies:
0.00

1,500,000.00

Total DOE Funds:

Total Non-Appropriated Funds:

0.00

Grand Total:

1,500,000.00

TAS Sub-Report

DOE Funding:

089X0251

Reimbursable Funding:

*** End of Report ***