

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2 AMENDMENT/MODIFICATION NO 459	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM001658	5. PROJECT NO. (If applicable)
6 ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office 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 Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON CLOSURE HANFORD, LLC Attn: Carol A. Johnson, President 2620 Fermi Avenue Richland WA 99354		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 167280762		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC06-05RL14655	
		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)

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: Clause I.70, FAR 52.243-2-Changes-Cost Reimbursement (8/87)-Alt I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. x 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.)

Tax ID Number: 94-1381538

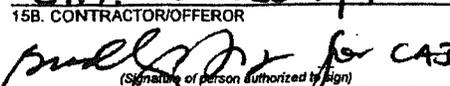
DUNS Number: 167280762

A. In accordance with the authority referenced in Block 13C and mutual agreement of the parties, the purpose of this modification is to: (1) add Contract Clause H.39, "Report and Approval Requirements for Conference Related Activities" to the River Corridor Closure Contract; and (2) revise Contract Attachment J-6, "Advance Agreement, Personnel, and Related Costs," to include allowable trade, business, technical and professional activity costs.

Contract revisions are detailed beginning on Page 2 of this modification.

Period of Performance: 03/23/2005 to 09/30/2015

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) C.A. Johnson, President	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jewel J. Short
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/30/13
16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/30/13

SF 30 BLOCK 14 CONTINUATION:

- B. Contract Section H, *Special Contract Requirements*, is hereby revised to incorporate a new clause H.39 entitled *Report and Approval Requirements for Conference Related Activities*, as detailed below. Contract Page H-46 is attached.

H.39 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES

The contractor is required to report and obtain approval from the Contracting Officer before incurring any costs associated with conference related activities. Conference expenses are defined as follows:

Conference expenses are defined as all direct and indirect conference costs paid by the Government, whether paid directly by agencies or reimbursed by agencies to contractors, travelers or others associated with the conference, but do not include funds paid under Federal grants to grantees. Conference expenses include any associated authorized travel and per diem expenses, rental of rooms for official business, audiovisual use, light refreshments, registration fees, ground transportation, and other expenses as defined by the Federal Travel Regulations (FTR). All outlays for conference preparation and planning should be included, but employee time for conference preparation should not be included. The FTR provides some examples of direct and indirect conference costs included with conference expenses (see 41 CFR 301-74.2). Conference should be net of any fees or revenue received by the agency or contractor through the conference.

(End of Clause)

- C. Contract Section H, *Special Contract Requirements*, Table of Contents – The title of Clause H.39, *Report and Approval Requirements for Conference Related Activities*, is hereby added to the Section H Table of Contents. Contract Replacement Page H-ii is attached.
- D. Contract Section J, Attachment J-6, *Advance Agreement, Personnel, and Related Costs*, is hereby revised to include the following statement at the beginning of Attachment J-6:

“The advance understandings listed below are subject to the specific limitations, conditions, and exclusions of subpart 31.2 of FAR as supplemented by Department of Energy Acquisition Regulation (DEAR) 931.2.”

Contract Replacement Page J-15 is attached to this modification.

E. Contract Section J, Attachment J-6, *Advance Agreement, Personnel, and Related Costs*, is hereby revised to include the following allowable cost entitled *Trade, Business, Technical and Professional Activity Costs*. Contract Replacement Page J-15-B is attached.

TYPE OF COST	ALLOWABILITY	CLARIFICATION
Trade, Business, Technical and Professional Activity Costs (FAR Subpart 31.205-43)	YES	Conference Costs: Costs for registration (including booth fees) and/or official travel related to hosting and/or attending conferences may be allowable upon approval through the mandatory Conference Management approval process (as amended through Memorandum from Daniel B. Poneman, U.S. Department of Energy, "Updated Guidance on Conference-Related Activities and Spending," dated December 6, 2012).

F. Correspondence related to this contract action is listed below:

1. Department of Energy Memorandum, J. E. Surash, Office of Environmental Management, to Andrew Wirkkala, RL, "Updated Guidance on Conference-Related Activities and Spending," dated February 12, 2013
2. Department of Energy Memorandum, Daniel B. Poneman, Deputy Secretary of Energy, to Field Site Managers, "Updated Guidance on Conference-Related Activities and Spending," dated December 6, 2012

G. Contractor Statement of Release: By signature on this modification, the Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to the contract changes incorporated by this modification.

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

End of Modification 459

H.39 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES

The contractor is required to report and obtain approval from the Contracting Officer before incurring any costs associated with conference related activities. Conference expenses are defined as follows:

Conference expenses are defined as all direct and indirect conference costs paid by the Government, whether paid directly by agencies or reimbursed by agencies to contractors, travelers or others associated with the conference, but do not include funds paid under Federal grants to grantees. Conference expenses include any associated authorized travel and per diem expenses, rental of rooms for official business, audiovisual use, light refreshments, registration fees, ground transportation, and other expenses as defined by the Federal Travel Regulations (FTR). All outlays for conference preparation and planning should be included, but employee time for conference preparation should not be included. The FTR provides some examples of direct and indirect conference costs included with conference expenses (see 41 CFR 301-74.2). Conference should be net of any fees or revenue received by the agency or contractor through the conference.

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ATTACHMENT J-6 ADVANCE AGREEMENT, PERSONNEL, AND RELATED COSTS

This attachment will be prepared subsequent to Contract award pursuant to Clause H.15, *Advance Understanding on Costs*.

The advance understandings listed below are subject to the specific limitations, conditions, and exclusions of subpart 31.2 of FAR as supplemented by Department of Energy Acquisition Regulation (DEAR) 931.2.

TYPE OF COST	ALLOWABILITY	CLARIFICATION
Beryllium Testing/Travel and Assistance	YES	Costs associated with testing, travel, expenses in accordance with the individual being tested and an individual required to provide travel assistance in accordance with approved Travel Policies and FTR's.
Business Cards	YES	Allowable limited to Grade 25 and above, except Procurement personnel having routine contact with offsite vendors and Human Resources personnel having routine contact with offsite personnel relative to training, recruiting, or compliance activities.
Commercial Records (Contractor Owned)	YES	Ownership and protection of commercial (company-owned) records in relation to the Government's normal "Access to and Ownership of Records" clause.
Community Service Activities	YES	Such as Blood Bank Drives, Charity Drives, Salvation Army Adopt-A-Family, Savings Bond Drives, etc. The anticipated costs are limited to reasonable time of loaned staff, participants, and non-interfering use of government equipment.
Corporate Affiliates, Support To	YES	Providing intermittent support to corporate affiliates on a full cost recovery basis, without the use of a formal Work for Others agreement and without Fee.
Corporate Affiliates, Support From	YES	Intermittent support from corporate affiliates on a full cost recovery basis without the use of a formal Work for Others agreement and without Fee.
Employee/Labor Relations Costs	YES	Such as costs incurred in maintaining satisfactory relations between the contractor and its employees, including costs of shop stewards, labor management committees, employee and corporate publications, and other related activities.
Mid-Size Car	YES	Costs associated with a mid-size car rental without the compact rate back-up documentation shall be an allowable cost during the transition period ending on August 26, 2005.
Memberships in Technical or Professional Societies	YES	Individual memberships or corporate membership if advantageous to the RCC contract, but subject to allowability and reasonableness.
Mutual Aid/Natural Disasters	YES	Subject to the approval of the Contracting Officer, costs associated with supporting the U.S. Government, and instrumentalities in the event of a natural disaster.

TYPE OF COST	ALLOWABILITY	CLARIFICATION
Temporary Assignment Costs during Transition	YES	Cost associated with employees working during the transition period (beginning June 6, 2005) which will be covered as temporary duty. Application of the relocation policy for these employees will begin August 27, 2005, or at the time of movement of household goods, whichever occurs first. Seconded employees will be covered under the project relocation policy. Upon RL approval of WCH Travel and Relocation Policy, the letter will be referenced. The costs associated with an individual returning home every two weeks, as necessary during transition, but no later than August 12, 2005.
Travel and Relocation Policy (previously approved)	YES	Travel relocation or temporary assignments costs originally authorized by the ERC or FH that are paid to employees using the grandfathered policies and procedures.
Extended Personnel Assignments	YES	<p>(1) Effective June 1, 2012, for new assignments: After 30 days, DOE's reimbursement of lodging/other subsidies will be limited by, and consistent with, the Federal Travel Regulations, DOE's Travel Manual DOE M 552.1-1A (or current version), and any DOE supplementary policies. Lodging will be limited to actual expenses, and together with other subsidies, the total will be limited to 55 percent of the Federal per diem rate; and</p> <p>(2) DOE will not reimburse costs associated with salary premiums, per diem, or lodging/other subsidies for contractor employees on domestic extended personnel assignments after three years.</p> <p>(Reference: FAR Subpart 31.205-46, Travel Costs)</p>
Trade, Business, Technical and Professional Activity Costs (FAR Subpart 31.205-43)	YES	Conference Costs: Costs for registration (including booth fees) and/or official travel related to hosting and/or attending conferences may be allowable upon approval through the mandatory Conference Management approval process (as amended through Memorandum from Daniel B. Poneman, U.S. Department of Energy, "Updated Guidance on Conference-Related Activities and Spending," dated December 6, 2012).