AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0658

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 15EM002912

5. PROJECT NO. (if applicable) 00601

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

8. NAME AND ADDRESS OF CONTRACTOR (incl. street, county, State and ZIP Code)
WASHINGTON CLOSURE HANFORD LLC
Attn: Scott M. Sax
Washington Closure Hanford
2620 Fermi Avenue
Richland WA 99354

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 ACKNOWLEDGMENT 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)

8.2 - 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 _______ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP 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: (1) increase the amount of FY 2015 obligated funding for Program 111557 by $1,430,028.95; and (2) decrease the amount of obligated funding by $1,550.93, for Inter-Entity Work Order (IWO) Number 191627 (Mod. 5). Total obligated funding is hereby increased by $1,428,478.02, from $2,499,255,629.73 to $2,500,684,107.75. Contract revisions are detailed on Page 2 of this modification.

Period of Performance: 03/23/2005 to 09/30/2016

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)  

(Signature of Contracting Officer)  

NSN 7540-01-152-8070
Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 50.243
B. This modification hereby obligates total incremental funding for FY 2015 in the amount of $1,428,478.02 as detailed below and in the “Financial Plan Report – Detail” (Financial Plan RFP0013 FPN No. 12), attached as page 4 of this modification.

1. Incremental FY 2015 funding in the amount of $1,430,028.95 is hereby obligated to the contract under Program No. 1111557.
2. Funding in the amount of $1,550.93 is hereby de-obligated from the contract for IWO under Program No. 1721310 from the Pacific Northwest National Laboratory. The following is the referenced Inter-Entity Work Order (IWO):
   - No. 191627 (Mod 5) -- $1,550.93

A copy of the IWO, as well as their related documentation, is attached as pages 5 through 8 of this modification.

C. Contract Section B, paragraph B.2 (a), is modified to reflect an increase of $1,428,478.02 in obligated funding, from $2,499,255,629.73 to $2,500,684,107.75. 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 $2,499,255,629.73 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, 2015.”

TO:

“Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of $2,500,684,107.75 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 $2,734,272,665.04.

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

End of Modification 658
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 $2,500,684,107.75 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, 2015. 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).
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Total for Program Parent/Control Point: EY5202400

| 2014      | 421801         | 00922     | YY       | 1721310 | YN1901000 | 25400     | 00000000 | 00000000 | 0425156 | 1,550.93 | 0.00 | -1,550.93 | -1,550.93 | 0.00 |

Total for Fund Type: TP

Total for Program Parent/Control Point: YN1901000

| 2014      | 421801         | 00922     | YY       | 1721310 | YN1901000 | 25400     | 00000000 | 00000000 | 0425156 | 1,550.93 | 0.00 | -1,550.93 | -1,550.93 | 0.00 |

Total for Recipient Code: RL

Total for Reporting Entity: 421801

| 2014      | 421801         | 00922     | YY       | 1721310 | YN1901000 | 25400     | 00000000 | 00000000 | 0425156 | 1,550.93 | 1,428,478.02 | 1,428,478.02 | 243,044,354.02 | 243,045,904.95 |

This financial plan was generated for the following options: All Transactions
## INTER-ENTITY WORK ORDER (IWO)

**PNW National Laboratory**

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**PNL Budget Office Contact:**
Jackie Hamilton  
LSB/Room 1A31  
PO Box 999  
Richland WA 99354

**Phone Number:** 509/375-4453  
**Fax Number:** 509/371-7606  
**Email Address:** jackie.hamilton@pnl.gov

**CONTRACTOR:**
Washington Closure Hanford  
Richland, WA 99352

**SHIP TO:**
Battelle for the USDOE  
6th & W Street, Bldg 790  
Richland, WA 99354

**Submit INVOICES TO:**
Battelle Accounts Payable  
Reference: IWO No 191627  
PO Box 999, MS J1-04  
Richland WA 99354

**Tel:** 509-371-7546  
**Fax:** 509-371-7551  
**Email:** AP.invoices@pnl.gov

This document is not a contract. It is an Inter-entity Work Order (IWO), issued for services, equipment, or materials to be supplied under Washington Closure Hanford Government Contract DE-AC06-05RL14655 which is necessary and required in connection with Battelle Memorial Institute, Pacific Northwest Division's Government Contract DE-AC05-76RL01830 to operate the Pacific Northwest National Laboratory (PNLL) for the U.S. Department of Energy (DOE). Accounting for the cost of the services, equipment or materials will be made in accordance with practice and procedures required by the DOE Accounting Handbook unless other DOE instructions govern.

**Scope Title:** WCH FY13 Support of the City of Richland 300 Area Electrical Service Project. Mod 5 deobligates funding in the amount of $1,550.93.

**Statement of work, Work Locations, and Identified Risks were previously attached.**

**Special Requirements:** Work performed at Washington Closure Hanford site (by WCH or subcontractors) shall comply with WCH Workers Safety and Health Program (WSHP); Price-Anderson Amendment Act (PAAA) nuclear safety rules and reporting requirements; Environmental, Safety, Health, and Quality requirements and applicable site access authorizations and Security requirements as determined by WCH prime contract negotiated with the Department of Energy.

Work performed in PNLL facilities or work places shall be in accordance with PNLL's Workers Safety and Health Program and work control documents. WCH project-specific procedures and/or equipment developed in support of this work will be subject to review and approval by PNLL for conformance with PNLL's WSHP.

### Performer Technical POC:
**Name:** Candace Gifford  
**Phone:** 509-372-9025  
**E-mail**

### PNNL Technical Administrator:
**Name:** Bill Steward  
**Phone:** 509-371-7038  
**E-mail**

### Cost Limitation:
- **Previous Action:** $65,594.80
- **Current Action:** $64,550.93
- **Total Authorized:** $64,043.87

Total Authorized amount above must not be exceeded without the prior written approval of the Battelle PNLL Budget Office.

The PNNL Technical Administrator of the work to be performed under the terms of this IWO shall issue instructions as necessary. These instructions must, in all cases, be within the scope of this IWO and Washington Closure Hanford should withhold action on any instruction which does not meet this requirement.

**Farrah A Taylor**  
PNL Budget Office  
**Signature and title of person authorized to sign**  
RL Contracting Officer  
**Date Signed:** 8-17-2015

[Clear Form]
RICHLAND OPERATIONS OFFICE CERTIFICATION OF FUNDS AVAILABLE FOR WITHDRAWAL

1. TO: Timothy Yager
   FAX NO.
2. cc:
5. SOURCE:

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TOTAL AMOUNT OF FUNDS BEING CERTIFIED $ 1,550.93

6. EXPLANATION: EFFECTIVE FOR MONTH 08/2015
Work related to PNNL TERSO 191627 is completed and there are no FYTD costs in FY15. PNNL has requested a return of the remaining uncosted balance.

7. CONTRACTOR CERTIFYING OFFICIAL: A. Feaster 8/18/15
   S. Feaster  
   Sign and Date
8. BUDGET FUNDS CONTROL ANALYST: C. Atkinson 8/19/15
   Sign and Date
9. FINANCIAL CERTIFYING OFFICIAL: C. Atkinson 8/19/15
    Sign and Date
10. I hereby certify that the above funds are available for withdrawal and will not result in an over-obligation of funds
    Director Signature Required? O Yes  O No

Budget Division Director (Sign and Date)

The purpose of this form is to certify funds availability. Items 1-5, 8-9 are mandatory. Item 7 is mandatory only when withdrawing funds from a contractor. This form must be signed by the Director of the Budget Division or his signature representative.

Distribution: Fax to HQ; Original - BUD OFF FILE; cc: 2-4 and 7-9
### Task# DOE-BUD-C-2015-0026

**E-STARS Report**

**Task Detail Report**

**08/17/2015 1235**

#### TASK INFORMATION

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**Due** | **Task Created Date** | 08/12/2015 0845
**Originator** | Raquino, Stephanie | **Originator Phone** | (509) 376-5363
**Deliverable** | None | **Priority** | None
**Category** | None | **Generic1** | None
**Class** | None | **Generic2** | None
**View Permissions** | Normal | **Generic3** | None
**Parent Task#** | Generic4 | **None** | None
**Remote Task#** | Generic5 | **None** | None

**Instructions**

Record Note: The purpose of the IEWO is to De-Obligate and Close IEWO 191627.

#### ROUTING LISTS

1. **Route List**

   **Inactive**

   **Parallel**

   - **Yager, Timothy L** - Approve - Approve with comments - 08/12/2015 0923
     - **Instructions:**
   - **Connerly, Jenise C** - Approve - Approve - 08/17/2015 1148
     - **Instructions:**
   - **French, Mark S** - Approve - Approve - 08/14/2015 0736
     - **Instructions:**

#### ATTACHMENTS

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#### COMMENTS

**Poster**

Yager, Timothy L - 08/12/2015 0923

Approve

Purpose of eSTARS action: To deobligate and close IEWO 191627. IEWO from requestor, Cer from performer and reconciliation of accounting confirmed/attached.

**Poster**

Raquino, Stephanie - 08/17/2015 1234

Closed

No close comment specified.

#### TASK DUE DATE HISTORY

No Due Date History
**Task# DOE-BUD-C-2015-0026**

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-- end of report --