

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. <b>A090</b>		3. EFFECTIVE DATE <b>See block 16c</b>		4. REQUISITION/PURCHASE REQ. NO. <b>06-09RL14655.014</b>		5. PROJECT NO. (If applicable) <b>1 5</b>	
6. ISSUED BY U.S. Department of Energy Richland Operations Office P. O. Box 550, MSIN A7-80 Richland, WA 99352				7. ADMINISTERED BY (If other than Item 6) Same as item 6. DOE Contracting POC: Maria Finan (509) 376-7119			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP+ Code) Washington Closure Hanford LLC (WCH) 2620 Fermi Avenue Richland, Washington 99354				(4)		9A. AMENDMENT OF SOLICITATION NO.	
CODE				FACILITY CODE		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC06-05RL14655</b>	
						10B. DATED (SEE ITEM 13) <b>03/23/05</b>	

**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 one (1) copy 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 DATA 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 data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Attached Financial Plan #14

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(4)	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>X</b>	<b>52.243-2 Changes –Cost Reimbursement – Alt 1</b>
	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)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

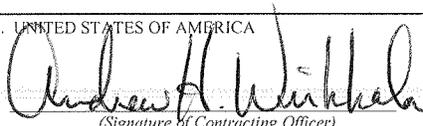
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to issue a funded Change Order for:

A. Establish a Not-to-Exceed budget and issue an immediate Notice to Proceed of \$53,580.00 for development of a "Tribal Use Scenario" consistent with the Comprehensive Land Use Plan in support of the River Corridor Baseline Risk Assessment.

See Block 14 Continuation on Page 2

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Andrew H. Wirkkala, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>3/11/09</b>
(Signature of person authorized to sign)			

Block 14, Continuation

A. (continued) WCH is authorized to initiate development of a DOE Tribal Use scenario within the framework of the Comprehensive Land Use Plan. The development of this scenario will include providing support, as needed, to RL during RL/regulator reviews and finalization of the scenario. Upon completion of the scenario a decision point will be reached and RL and the regulators will determine the path forward. This NTP encompasses WCH support provided through the decision point to move forward with calculation of risk and revision of the Draft B risk assessment report. It is assumed this decision will occur no later than May 1, 2009. This authorization is consistent with recent discussions between WCH and RL. This scope will require no new additions to Work Breakdown Structure level 6.

B. WCH is authorized to perform the work identified in this modification up to this funded NTE amount. Do not exceed this amount without prior approval from the undersigned. Notify the undersigned in writing with your rationale if the NTE amount is insufficient for you to proceed with this work.

C. The amount of funds obligated in clause B.2, Obligation and Availability of Funds, is increased by \$53,580.00 from \$725,587,320.37 to \$725,640,900.37. See attached Financial Plan 14.

D. Contract Paragraph B.2 is changed and Page B-2 is replaced by revised page as attached

**B.2 OBLIGATION AND AVAILABILITY OF FUNDS**

- (a) Pursuant to the Section I clause entitled Limitation of Funds, total funds in the amount of \$725,640,900.37 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, 2009.
- (b) 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. 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).
- (b) Table B.1, *Incentive Fee Structure*, sets forth the Cost Performance Incentive Fee (including Target Cost, Target Fee, and Cost Share Ratio); Schedule Performance Incentive Fee; Maximum Incentive Fees, and Minimum Incentive Fees that can be earned under the Contract. The Cost Performance Incentive Fee and Schedule Performance Incentive Fees are each divided into three components: CLIN 1; CLIN 2; and CLIN 3.

**B.5 CHANGES TO TARGET COST, TARGET FEE, AND SCHEDULE**

- (a) General Requirements.
  - (1) Changes to Target Cost, Target Fee, and Schedule.
    - (i) The Contractor shall take all reasonable steps to manage, prevent, and mitigate changes to Target Cost, Target Fee, and Schedule. DOE does not anticipate any point of complete redetermination of Target Cost, Target Fee, and Schedule during the period of performance of the Contract.

# Financial Plan Report - Detail

RLJ4655 - Washington Closure Hanford

Fiscal Year: 2009  
 Fiscal Month: 06  
 Financial Plan Number: 14  
 Contract Modification Number: A090  
 Rpt Entity: RL - Richland Operations Office

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	Revised	BA Change	Total Available
421101	00556	3Y	1720331	400408000	25400	0000000	0000000	0420361	AGRDW893905401-0	257.94	0.00	0.00	0.00	257.94
Total for Program Parent/Control Point: 4000000000										257.94	0.00	0.00	0.00	257.94
Total for Fund Type: 3Y										257.94	0.00	0.00	0.00	257.94
421101	01050	TF	1104157	HA1001000	25400	0000000	0000000	0000000		3,000.00	0.00	0.00	0.00	3,000.00
Total for Program Parent/Control Point: HA00000000										3,000.00	0.00	0.00	0.00	3,000.00
421101	01050	TF	1104167	HD1003000	25200	0000000	0000000	0000000		2,084.83	0.00	0.00	0.00	2,084.83
Total for Program Parent/Control Point: HD00000000										2,084.83	0.00	0.00	0.00	2,084.83
Total for Fund Type: TF										5,084.83	0.00	0.00	0.00	5,084.83
421101	01250	TP	1110620	EY1242411	25200	0420342	0001526	0000000		1.70	-1.70	-1.70	0.00	0.00
421101	01250	TP	1110620	EY1242411	25400	0000000	0001526	0000000		0.00	3,066,800.00	3,066,800.00	0.00	3,066,800.00
Total for Program Parent/Control Point: EY12000000										1.70	3,066,798.30	3,066,798.30	0.00	3,066,800.00
421101	01250	TP	1110791	EY5042440	25400	0000000	0003877	0000000		93,361.63	-182,698.83	-182,698.83	0.00	-89,337.20
Total for Program Parent/Control Point: EY5042440										93,361.63	-182,698.83	-182,698.83	0.00	-89,337.20
Total for Fund Type: TP										93,363.33	2,884,099.47	2,884,099.47	0.00	2,884,099.47
Total for Recipient Code: RL										98,706.10	2,884,099.47	2,884,099.47	0.00	2,884,099.47
Total for Reporting Entity: 421101										98,706.10	2,884,099.47	2,884,099.47	0.00	2,882,805.57

Site: RL

Report Generated on: March 10, 2009 at 05:48 41 PM

# Financial Plan Report - Detail

RLJ14655 - Washington Closure Hanford

Fiscal Year: 2009  
Fiscal Month: 06

Financial Plan Number: 14

Contract Modification Number: A090

Rpt Entity: RL Washington Closure Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421801	05498	Z2	1720578	600306000	25400	0421317	0000000	0421555 AGRFHSAP	1,829.91	0.00	0.00	0.00	1,829.91
421801	05498	Z2	1720578	600306000	25400	0421317	0000000	0421556 AGRSAPCH2MHILL	674.07	0.00	0.00	0.00	674.07
421801	05498	Z2	1720578	600306000	25400	0421317	0000000	0421557 AGRSAPPNNL	2,184.80	0.00	0.00	0.00	2,184.80
Total for Program Parent/Control Point: 6000000000									4,688.78	0.00	0.00	0.00	4,688.78
Total for Fund Type: Z2									4,688.78	0.00	0.00	0.00	4,688.78
421801	01257	EN	1110832	EY5042411	25400	0000000	0001526	0000000	11,002,122.34	-4,080,800.00	0.00	-4,080,800.00	6,921,322.34
421801	01257	EN	1110832	EY5042411	32002	0427068	0001526	0000000	157,925.49	-68,400.00	0.00	-68,400.00	89,525.49
421801	01257	EN	1110832	EY5042411	32002	0427069	0001526	0000000	53,769.00	850,000.00	0.00	850,000.00	903,769.00
421801	01257	EN	1110832	EY5042411	32002	0427070	0001526	0000000	49,854.39	670,000.00	0.00	670,000.00	719,854.39
421801	01257	EN	1110832	EY5042411	32002	0427071	0001526	0000000	125,000.00	805,000.00	0.00	805,000.00	930,000.00
421801	01257	EN	1110832	EY5042411	32002	0427072	0001526	0000000	65,160.80	710,000.00	0.00	710,000.00	775,160.80
421801	01257	EN	1110832	EY5042411	32002	0427073	0001526	0000000	51,200.00	519,200.00	0.00	519,200.00	570,400.00
421801	01257	EN	1110832	EY5042411	32002	0427074	0001526	0000000	8,769.00	595,000.00	0.00	595,000.00	603,769.00
Total for Program Parent/Control Point: EY5042411									11,513,801.02	0.00	0.00	0.00	11,513,801.02
Total for Fund Type: EN									11,513,801.02	0.00	0.00	0.00	11,513,801.02
421801	01250	TP	1110462	EW1001206	25400	0420163	0001539	0000000	64.27	0.00	0.00	0.00	64.27
421801	01250	TP	1110462	EW1001206	25400	0421317	0001539	0000000	101.92	0.00	0.00	0.00	101.92
Total for Program Parent/Control Point: EW1000000									166.19	0.00	0.00	0.00	166.19
421801	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000	8,301,480.87	84,588,839.00	53,580.00	84,642,419.00	92,943,899.87
AY 2009 - FY09 funding for NTP/NTE for DOE Tribal Use scenario, in the amount of \$63,580.													
421801	01250	TP	1110832	EY5042411	25400	0421317	0001526	0000000	547.99	0.00	0.00	0.00	547.99
421801	01250	TP	1110832	EY5042411	25400	0421334	0001526	0000000	626,380.09	-491,664.69	0.00	-491,664.69	134,715.40
421801	01250	TP	1110832	EY5042411	32002	0427068	0001526	0000000	244,053.75	0.00	0.00	0.00	244,053.75
421801	01250	TP	1110832	EY5042411	32002	0427070	0001526	0000000	291,057.47	0.00	0.00	0.00	291,057.47
421801	01250	TP	1110832	EY5042411	32002	0427071	0001526	0000000	51,538.35	0.00	0.00	0.00	51,538.35
421801	01250	TP	1110832	EY5042411	32002	0427072	0001526	0000000	86,647.06	0.00	0.00	0.00	86,647.06
421801	01250	TP	1110832	EY5042411	32002	0427073	0001526	0000000	30,773.86	0.00	0.00	0.00	30,773.86
Total for Program Parent/Control Point: EY5042411									9,634,479.44	84,097,174.31	53,580.00	84,150,754.31	93,785,233.75
Total for Fund Type: TP									9,634,479.44	84,097,174.31	53,580.00	84,150,754.31	93,785,233.75
Total for Recipient Code: RL									21,153,135.43	84,097,174.31	53,580.00	84,150,754.31	105,303,889.74
Total for Reporting Entity: 421801									21,153,135.43	84,097,174.31	53,580.00	84,150,754.31	105,303,889.74
Total for RL14655 - Washington Closure Hanford									21,251,841.53	86,981,273.78	53,580.00	87,034,853.78	108,286,637.56