

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0407	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 00603	7. ADMINISTERED BY (If other than Item 6) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 MS: H6-60 Richland WA 99352	CODE 00603
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON RIVER PROTECTION SOLUTIONS LLC Attn: BRIAN THOMAS C/O URS ENERGY & CONSTRUCTION, INC. PO BOX 73 / 720 PARK BLVD BOISE ID 837290073		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 806500521			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800
			10B. DATED (SEE ITEM 13) 05/29/2008

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: \$128,313,650.00

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) FAR 52.232-22 Limitation of Funds (APR 1984)

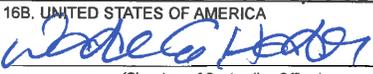
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate \$128,313,650.00 of incremental funds to the contract and to correct the funding table issued in modification 403. As a result of this modification, the total obligated amount is changed from \$4,371,682,064.62 to \$4,499,995,714.62. See continuation pages for further details.

FOB: Destination

Period of Performance: 06/20/2008 to 09/30/2018

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) WADE E. HADER CONTRACTING OFFICER	16A. NAME AND TITLE OF ISSUING OFFICER (Type or print) WADE E. HADER CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 25 Oct 2016

Continuation of Block 14. Description of Amendment/Modification

1. The below table provides the Accounting and Appropriation Data for two Purchase Requisition Numbers associated with the obligation of incremental funds as a result of this modification.

Item Description	Fund	Appr Year	Allottee	Reporting Entity	Object Class	Program	Project	WFO	Funded Amount	Procurement Request No.
WRPS 2017 Funding	01250	2017	34	421301	25422	1110909	0001481	0000000	\$ 99,400,000.00	17EM000061
WRPS Funding for Spares	01250	2017	34	421301	25422	1110909	0001481	0000000	\$ 600,000.00	
Capital Equipment	01250	2017	34	421301	31002	1110909	0001481	0000000	\$ 15,000,000.00	17EM000067
Initial Fy2017 LAWPS Funding	01250	2017	34	421301	32004	1111638	0001481	0000000	\$ 13,313,650.00	
Total									\$128,313,650.00	

2. The below tables provide corrections in the funded amount for the first two lines of Accounting and Appropriation Data issued in modification 403. The table is changed as follows:

FROM:

Item Description	Fund	Appr Year	Allottee	Reporting Entity	Object Class	Program	Project	WFO	Funded Amount	Procurement Request No.
WRPS 2016 Final Funding	01250	2016	34	421301	25422	1110909	0001481	0000000	\$ 2,342,825.35	16EM003243
FY2016 Final Lab Equipment	01250	2016	34	421301	31002	1110909	0001481	0000000	\$ 2,500,000.00	
Re-obligate FY14 Funding	01250	2014	34	421301	25422	1110909	0001481	0000000	\$ 5,034.71	
Re-obligate FY11 Funding	01250	2011	34	421301	25422	1110909	0001481	0000000	\$ 11,181.41	16EM003119
IEWO 195747 from Los Alamos National Lab	00922	2016	34	421301	25422	1721310	0000000	0425141	\$ 20,000.00	
Total									\$4,879,041.47	

TO:

Item Description	Fund	Appr Year	Allottee	Reporting Entity	Object Class	Program	Project	WFO	Funded Amount	Procurement Request No.
WRPS 2016 Final Funding	01250	2016	34	421301	25422	1110909	0001481	0000000	\$ 3,342,825.35	16EM003243/000001
FY2016 Final Lab Equipment	01250	2016	34	421301	31002	1110909	0001481	0000000	\$ 1,500,000.00	
Re-obligate FY14 Funding	01250	2014	34	421301	25422	1110909	0001481	0000000	\$ 5,034.71	
Re-obligate FY11 Funding	01250	2011	34	421301	25422	1110909	0001481	0000000	\$ 11,181.41	
IEWO 195747 from Los Alamos National Lab	00922	2016	34	421301	25422	1721310	0000000	0425141	\$ 20,000.00	16EM003119
Total									\$4,879,041.47	

All other terms and conditions remain unchanged.

ATTACHMENT
Replacement Pages

DE-AC27-08RV14800, MODIFICATION 407

Total: Two (2) pages including this cover page

- Contract Section B, *Supplies or Services and Prices/Costs*, page B-3

- b. Sub-CLIN 4.2: Extended Demonstration Bulk Vitrification System Operations;
 - c. Sub-CLIN 4.3: Supplemental Treatment Design
 - d. Sub-CLIN 4.4: Supplemental Treatment Construction and Operations
 - e. Sub-CLIN 4.5: Transuranic Tank Waste Treatment and Packaging.
- (5) *CLIN 5 – Early Feed and Operation of the WTP Low Activity Waste (LAW) Facility:*
- a. Sub-CLIN 5.1: Tank Selection, Retrieval, Pretreatment and Feed Delivery Design;
 - b. Sub-CLIN 5.2: Retrieval, Pretreatment and Feed Delivery Construction and Operations;
 - c. Sub-CLIN 5.3: (moved to Sub-CLIN 3.4)
 - d. Sub-CLIN 5.4: LAW/BOF/LAB Operations.
- (6) *CLIN 6 – Pension and Welfare Plans:*
- a. Sub-CLIN 6.1: Hanford Employee Retirement and Benefit Plan Management; and
 - b. Sub-CLIN 6.2: Legacy Pension and Benefit Plan Management.
- (7) *CLIN 7 – American Recovery and Reinvestment Act (ARRA) Workscope:*
- a. Sub-CLIN 7.1: ARRA workscope under Sub-CLIN 1.2 – Safe, Compliant Operations;
 - b. Sub-CLIN 7.2: ARRA workscope under Sub-CLIN 1.3 – Analytical Laboratory Support;
 - c. Sub-CLIN 7.3: ARRA workscope under Sub-CLIN 3.1 – Treatment Planning, Waste Feed Delivery, and WTP Transition; and
 - d. Sub-CLIN 7.4: ARRA workscope under Sub-CLIN 3.3 – Immobilized High-Level Waste (IHLW) Storage and Shipping Facility Construction
 - e. Sub-CLIN 7.5: ARRA workscope under Sub-CLIN 3.4 - Upgrade and Operate the Effluent Treatment Facility (ETF).
 - f. Sub-CLIN 7.6: ARRA workscope under Sub-CLIN 2.1 Single Shell Tank (SST) Retrieval and Closure

B.3 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22 Limitation of Funds, total funds in the amount of \$4,499,995,714.62 have been allotted for obligation and are available for payment of services provided from the effective date of the Notice to Proceed through September 30, 2016.

Of the total identified above, \$323,855,000.00 in Recovery Act funds have been allotted for obligation and are available for payment of services provided from the effective date of this modification through September 30, 2011. (Subject to Section I clause 52.216-24 Limitation of Government Liability) and \$4,176,140,714.62 in non-Recovery Act funds