

|   |                                    |  |                                |
|---|------------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                    | 1. CONTRACT ID CODE  | PAGE OF PAGES                  |
|   |                                    |  | 1 3                            |
| 2. AMENDMENT/MODIFICATION NO.<br>0518   | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>19EM000746   | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>Office of River Protection<br>U.S. Department of Energy<br>Office of River Protection<br>P.O. Box 450<br>Richland WA 99352  | CODE<br>893040                     | 7. ADMINISTERED BY (If other than Item 6)<br>Office of River Protection<br>U.S. Department of Energy<br>Office of River Protection<br>P.O. Box 450<br>MS: H6-60<br>Richland WA 99352 | CODE<br>00603                  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>WASHINGTON RIVER PROTECTION SOLUTIONS LLC<br>Attn: Keven Mabe<br>Washington River Protection Solutions LLC<br>2425 Stevens Center Pl<br>Richland WA 99354-1874 |                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.  |                                |
| CODE 806500521 FACILITY CODE  |                                    | 9B. DATED (SEE ITEM 11)  |                                |
|   |                                    | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-AC27-08RV14800   |                                |
|   |                                    | 10B. DATED (SEE ITEM 13)<br>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: \$165,000,000.00

**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)<br>FAR 52.232-22 Limitation of Funds (APR 1984)   |

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

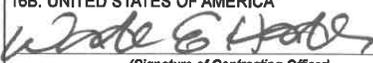
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The Purpose of this modification is to obligate \$165,000,000.00 of incremental funds to the contract and update contract section B.3(a), Obligation and Availability of funds. As a result, of this funding modification, the total obligate funds on the contract is increased from \$6,095,889,222.88 to \$6,260,889,222.88.

Attached to this modification is the replacement pages for contract section B.

See the continuation pages for additional details.

Delivery Location Code: 00601  
Richland Operations Office  
Continued ...

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)   | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Wade E. Hader |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)   | 15C. DATE SIGNED  |
| 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>31 Jan 2019   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC27-08RV14800/0518

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NAME OF OFFEROR OR CONTRACTOR  
WASHINGTON RIVER PROTECTION SOLUTIONS LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | U.S. Department of Energy<br>Richland Operations Office<br>P.O. Box 550, MSIN A7-80<br>Richland WA 99352<br><br>FOB: Destination<br>Period of Performance: 06/20/2008 to 09/30/2019 |                 |             |                   |               |

**Continuation of Block 14. Description of Amendment/Modification**

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

| Item Description                                    | Fund | Appr. Year | Reporting Entity | Object Class | Program | Project | WFO     | Funded Amount     | Procurement Request No. |
|---|------|------------|------------------|--------------|---------|---------|---------|-------------------|-------------------------|
| Provide WRPS Incremental Funding FY 2019 Base Funds | 1250 | 2019       | 421301           | 25422        | 1110909 | 0001481 | 0000000 | \$ 152,500,000.00 | 19EM000746              |
| Capital Equipment FY 2019                           | 1250 | 2019       | 421301           | 31002        | 1110909 | 0001481 | 0000000 | \$ 12,000,000.00  | 19EM000746              |
| WAI Supplies & Procurement FY 2019                  | 1250 | 2019       | 421301           | 25422        | 1110909 | 0001481 | 0000000 | \$ 250,000.00     | 19EM000746              |
| WRPS Spare FY 2019                                  | 1250 | 2019       | 421301           | 25422        | 1110909 | 0001481 | 0000000 | \$ 250,000.00     | 19EM000746              |
| Total   |      |            |                  |              |         |         |         | \$ 165,000,000.00 | 19EM000746              |

All other terms and conditions remain unchanged.

