

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0272	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415	CODE 00701	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415	CODE 00701
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M WG IDAHO LLC Attn: Jeffrey A. Kerridge 151 NORTH RIDGE AVENUE SUITE 150 IDAHO FALLS ID 834024039		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 166527569 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14516	
		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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause I.81 52.243-2 Changes - Cost Reimbursement (AUG 1987) & Alt I (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.)

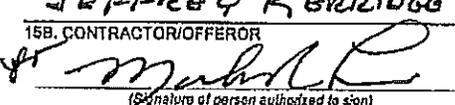
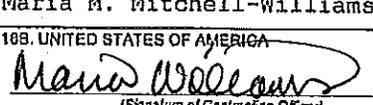
Tax ID Number: 05-0607601

DUNS Number: 166527569

Refer to the continuation page incorporated as part 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) JEFFREY KERRIDGE CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell-Williams
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16C. DATE SIGNED 3/26/2014
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/26/2014

The modification definitizes work scope under Section B.16 Extension Items Not Included in Target Cost. This modification also revises Section H.21 Workforce Transition and Human Resources Management to include revised reporting of workforce restructuring data.

**1. SECTION H.21 WORKFORCE TRANSITION AND HUMAN RESOURCES MANAGEMENT** is modified to include the following:

Contractors must provide actual and projected workforce reductions on an annual basis no later than March 15<sup>th</sup> of each year. The collection of Contractor workforce reduction data will be administered through the iBenefits system (<https://ibenefits.energy.gov>) for the collection of the following:

- Actual number of voluntary/involuntary separations for the prior Fiscal Year (FY), and
- Actual and projected number of voluntary/involuntary separations for the current year. Please include any actual separations that have already occurred in the current fiscal year.

The remainder of Section H.21 remains unchanged.

**2. SECTION B.16 EXTENSION ITEMS NOT INCLUDED IN TARGET COST -** modified as follows:

**B.16 Activity (g) – TRAMPAC** is added as follows:

The Contractor shall make amendments to the 72B Safety Analysis Report (SAR) and Remote-Handled Transuranic (RH-TRU) Waste Authorized Methods for Payload Control (TRAMPAC) to allow the shipment of Lot 5B low-enriched uranium (LEU) components as they are currently packaged. This change to the SAR/TRAMPAC will ensure that the Lot 5B waste is shipped to the Waste Isolation Pilot Plant (WIPP) by no later than September 30, 2015, as required in section C.8.2.1.1 of the CWI contract. The preparation of 72B SAR and TRAMPAC amendments will be performed by Nuclear Waste Partnership (NWP) Packaging and Transportation group.

This change results in a total estimated cost of \$796,416 and a fixed fee of \$14,246.

The B.16 table is attached to this modification. No other changes.

**3. CONTRACTOR'S STATEMENT OF RELEASE:**

In consideration of the modification agreed to herein as a complete equitable adjustment for the directed change related to Section B.16(g) TRAMPAC in accordance with contract Section I.81 52.243-2 Changes—Cost Reimbursement Alt I, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment. The total B.16 price of the equitable adjustment is \$810,662.

Activity		FY13	FY14	FY15	Total	Notes
(a) Fuel receipts or transfers of non-EM owned Spent Nuclear Fuel (SNF), including: 1. Transfers of Navy SNF to Naval Reactors Facility (NRF)	Estimated Cost	\$ 24,440,507	\$ 20,261,214		\$ 44,701,721	Mod 236 (11/14/12) - includes \$1,588,962 of MR. Fee was calculated w/escalated base, emergent work & G&A totaling \$20,686,032; excluded pension and MR. Mod 256 (9/26/13) - ded chg to reduce est cost/fee Mod 268 (1/23/14) - Fee calculated on the total estimated cost, excluding pension.
	Fixed Fee	\$ 1,494,296	\$ 1,336,867		\$ 2,831,163	
	Total CPFF	\$ 25,934,803	\$ 21,598,081		\$ 47,532,884	
2. Disposition of 103 Naval Reactor Cans	Estimated Cost	\$ 4,735,495			\$ 4,735,495	Mod 250 (5/22/13) - total estimated costs include MR. Fee calculated without MR and pension.
	Fixed Fee	\$ 301,437			\$ 301,437	
	Total CPFF	\$ 5,036,932	\$ -	\$ -	\$ 5,036,932	
(b) Other Contractor Support to DOE:						Refer to Mod 236 (11/14/12) for details.
1. Developer Support / Wireless Service (NE Funded)	Estimated Cost	\$ 1,148,805	\$ 1,180,274	\$ 1,212,655	\$ 3,541,734	
	Fixed Fee	\$ 20,413	\$ 20,972	\$ 21,548	\$ 62,933	
	Total CPFF	\$ 1,169,218	\$ 1,201,246	\$ 1,234,203	\$ 3,604,667	
2. Records Management Support	Estimated Cost	\$ 283,036	\$ 291,020	\$ 299,004	\$ 873,060	
	Fixed Fee	\$ 5,029	\$ 5,171	\$ 5,313	\$ 15,513	
	Total CPFF	\$ 288,065	\$ 296,191	\$ 304,317	\$ 888,573	
3. ID Copier Support	Estimated Cost	\$ 79,906	\$ 82,159	\$ 84,415	\$ 246,480	
	Fixed Fee	\$ 1,420	\$ 1,460	\$ 1,500	\$ 4,380	
	Total CPFF	\$ 81,326	\$ 83,619	\$ 85,915	\$ 250,860	
4. Dosimetry	Estimated Cost	\$ 46,110	\$ 47,411	\$ 48,712	\$ 142,233	
	Fixed Fee	\$ 819	\$ 842	\$ 866	\$ 2,527	
	Total CPFF	\$ 46,929	\$ 48,253	\$ 49,578	\$ 144,760	
5. Printing/Graphic Arts	Estimated Cost	\$ 2,015	\$ 2,072	\$ 2,129	\$ 6,216	
	Fixed Fee	\$ 36	\$ 37	\$ 38	\$ 111	
	Total CPFF	\$ 2,051	\$ 2,109	\$ 2,167	\$ 6,327	
6. DOE Office Moves	Estimated Cost	\$ 238	\$ 244	\$ 252	\$ 734	
	Fixed Fee	\$ 4	\$ 4	\$ 4	\$ 12	
	Total CPFF	\$ 242	\$ 248	\$ 256	\$ 746	
7. Portable Toilet - RESL (CFA Bldg 638)	Estimated Cost	\$ 1,772	\$ 1,822	\$ 1,873	\$ 5,467	
	Fixed Fee	\$ 31	\$ 32	\$ 33	\$ 96	
	Total CPFF	\$ 1,803	\$ 1,854	\$ 1,906	\$ 5,563	
8. DOE Training	Estimated Cost	\$ 17,440	\$ 17,931	\$ 18,451	\$ 53,822	
	Fixed Fee	\$ 310	\$ 319	\$ 328	\$ 957	
	Total CPFF	\$ 17,750	\$ 18,250	\$ 18,779	\$ 54,779	
(c) Adapted Technologies Project	Estimated Cost	\$ 52,224	\$ -	\$ -	\$ 52,224	Mod 254 (9/3/13) FY13 only; no fee
	Fixed Fee	\$ -	\$ -	\$ -	\$ -	
	Total CPFF	\$ 52,224	\$ -	\$ -	\$ 52,224	
(d) Technology Development - SNF	Estimated Cost	\$ 516,309	\$ -	\$ -	\$ 516,309	Mod 254 (9/3/13) FY13 only Fee calc excludes pension
	Fixed Fee	\$ 33,691	\$ -	\$ -	\$ 33,691	
	Total CPFF	\$ 550,000	\$ -	\$ -	\$ 550,000	

Activity		FY13	FY14	FY15	Total	Notes
(e) Sandia Fuel Receipt (SNL)	Estimated Cost	\$ -	\$ 1,515,731	\$ -	\$ 1,515,731	Mod 263 (FY13-15) Fee calc excludes pension, fringe
	Fixed Fee	\$ -	\$ 98,388	\$ -	\$ 98,388	
	Total CPFF	\$ -	\$ 1,614,119	\$ -	\$ 1,614,119	
(f) LANL Waste Transfer	Estimated Cost	\$ -	\$ 275,164	\$ -	\$ 275,164	Mod 263 Fee calc excludes pension, reg fringe
	Fixed Fee	\$ -	\$ 14,671	\$ -	\$ 14,671	
	Total CPFF	\$ -	\$ 289,835	\$ -	\$ 289,835	
(g) RH 72B TRAMPAC	Estimated Cost	\$ -	\$ 796,416	\$ -	\$ 796,416	Mod 272 (3/26/14) Fee calc excludes pension (2% FF)
	Fixed Fee	\$ -	\$ 14,246	\$ -	\$ 14,246	
	Total CPFF	\$ -	\$ 810,662	\$ -	\$ 810,662	
(h) Small Dollar Activities (Estimates)	Estimated Cost	\$ -	\$ 31,300	\$ -	\$ 31,300	Mod 263 Fee calc excludes pension, fringe
	Fixed Fee	\$ -	\$ 1,467	\$ -	\$ 1,467	
	Total CPFF	\$ -	\$ 32,767	\$ -	\$ 32,767	