

**CH2M♦WG Idaho, LLC
DE-AC07-05ID14516
1st Quarter Fiscal Year 2014 Fee Determination**

CH2M♦WG Idaho, LLC (CWI's) fee request dated January 6, 2014 covers the period October 1, 2013, through December 31, 2013. The contract is a Cost plus Incentive Fee (CPIF) contract using cost and schedule as a performance measure vs. a Performance Evaluation Management Plan (PEMP). The proposed provisional amount of fee requested is \$2,434,428.

The contract extension has three Contract Line Items (CLINs). CLIN A has no fee associated with it and CLIN B is based on milestone completion. Therefore, the contractor has requested provisional fee for only CLIN C which is the balance of the ICP. Per contract modification 263, the total contract target cost and target fee are based on a period of performance from October 1, 2012, through September 30, 2015. Through December 2013, the target cost is \$491,115,311 and target fee is \$36,146,086, with a maximum fee of \$73,667,297. Incentive fee is based on a 70/30 cost share ratio. There is also a schedule fee penalty in the contract.

The contract has the following provisional fee payment schedule:

B.17(a) Scheduled Provisional Fee Payments will be made quarterly and will be calculated as follows:

$$\text{Provisional Fee Payment} = \frac{\text{Target Fee} \times 0.80}{12}$$

However, quarterly fee payments may be adjusted based on the evaluation criteria identified in Section B.17(b). Therefore, DOE agrees with the 4th quarter fee request of \$2,434,428.