

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0260		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		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	
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		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 166527569		FACILITY CODE		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:
	D. OTHER (Specify type of modification and authority)
X	Clause I.81 and Clause I.22 (refer to continuation pages)

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.)

Tax ID Number: 05-0607601

DUNS Number: 166527569

Refer to the continuation pages incorporated as part of this modification.

Delivery Location Code: 00701

Idaho Operations

U.S. Department of Energy

Idaho Operations

1955 Fremont Avenue

Idaho Falls ID 83415 US

FOB: Destination

Continued ...

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) Maria M. Mitchell-Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2013

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC07-05ID14516/0260	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CH2M WG IDAHO LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Period of Performance: 03/23/2005 to 09/30/2015				
	Change Item 00001 to read as follows (amount shown is the total amount):				
	IDAHO CLEANUP PROJECT AT THE INL Line item value is:: \$3,124,569,383.00 Incrementally Funded Amount: \$2,787,932,043.20				3,124,569,383.00
	Refer to the continuation pages incorporated as part of this modification.				

In accordance with Contract Clause I.81, *52-243-2 Changes – Cost Reimbursement (AUG 1987) and Alt I (APR 1984)* and Contract Clause I.22, *52.216-10 Incentive Fee (MAR 1997)*, this modification incorporates a target cost (\$80,282,437) and target fee (\$5,908,788) downward adjustment under Section B.3, *Total Contract Target Cost, Fee and Completion Date* for General and Administrative (G&A) proposed costs allocated from target to non-target work scope under *Section B.5, Items Not Included in Target Cost* (referred to as B.5). This modification also incorporates a similar target cost (\$4,437,776) and target fee (\$326,620) downward adjustment for fringe costs allocated from the original target to non-target work scope under *Section B.5, Items Not Included in Target Cost*.

Finally, this modification increases the fixed fee under B.5 for the G&A costs that were allocated from Target to B.5 in accordance with cost accounting standards and CWI's certified disclosure statement.

1. SECTION B.3 TOTAL CONTRACT TARGET COST, FEE, AND COMPLETION DATE, paragraph (a) is modified as follows:

(a) The target cost of this contract is comprised of the following two (2) items:

- 1) SBW project at \$316,000,000, and
- 2) Balance of the Idaho Clean-up Project (ICP) work is decreased \$84,720,213 from \$2,343,938,320 to \$2,259,218,107.

The target fee for this contract is decreased \$6,235,408 from \$195,586,684 to \$189,351,276 (7.36% of target cost).

2. SECTION B.4 INCENTIVE FEE, (a), first paragraph, is modified as follows:

(a) Cost Incentive

The following cost incentive structure is established in association with a completion date of September 30, 2012:

Target Fee: \$189,351,276 (7.36% of target cost)

Maximum Fee: \$310,000,000 (Maximum Fee must not exceed 15% of target cost)

Minimum Fee: \$0.00

Fee Calculation: The fee payable under this contract shall be the target fee increased by thirty (30) cents for every dollar that the total allowable cost is less than the target cost or decreased by thirty (30) cents for every dollar that the total allowable cost exceeds the target cost as specified in FAR 52.216-10 and subject to the maximum fee limitation above.

The remainder of B.4 remains unchanged with this contract modification.

3. **SECTION B.5 ITEMS NOT INCLUDED IN TARGET COST** is modified as follows:

This modification adjusts the fixed fee upward by \$4,790,066 as requested by CWI on March 27, 2013 (CCN 314806).