

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0263		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	
CODE 00701		CODE 00701			
6. 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)		8A. AMENDMENT OF SOLICITATION NO.	
				8B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14516	
				10B. DATED (SEE ITEM 13) 03/23/2005	
CODE 166527569		FACILITY CODE			

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

This modification provides a target cost and target fee adjustment for the deductive change associated with Section C.8.1.4.1 Foreign and Domestic SNF Receipts (ID-0012B.02). The modification also definitizes work scope under Section B.16 Extension Items Not Included in Target Cost. 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

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) Jeffrey Kerridge VP Admin & CFO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell-Williams	
15B. CONTRACTOR/OFFEROR <i>Jeffrey Kerridge</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>Maria M. Mitchell-Williams</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 11/18/13		16C. DATE SIGNED 11/18/2013	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

This modification provides a target cost and target fee adjustment for the deductive change associated with Section C.8.1.4.1 Foreign and Domestic SNF Receipts (ID-0012B.02). The modification also definitizes work scope under Section B.16 Extension Items Not Included in Target Cost.

1. B.14 EXTENSION - TOTAL CONTRACT TARGET COST, FEE, AND COMPLETION DATE paragraph (c) is modified as follows:

- (c) CLIN C – Balance of ICP: The total contract target cost and target fee are based on a period of performance from October 1, 2012, through September 30, 2015.

The target cost is decreased by \$487,712 from \$491,603,023 to \$491,115,311.

The target fee is decreased by \$35,896 from \$36,181,982 to \$36,146,086.

2. B.15 EXTENSION INCENTIVE FEE paragraph (c) is modified as follows:

- (c) CLIN C – For the balance of the ICP work scope, the following cost incentive structure is established for a period of performance from October 1, 2012 through September 30, 2015.

Cost Incentive

Target Cost: \$491,115,311

Target Fee: \$36,146,086 (7.36% of target cost)

Maximum Fee: \$73,667,297 (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 for work performed under Section C.8. If there is a fee reduction as a result of failure to meet identified milestones in CLIN A (Refer to B.15(a) above), it will be accomplished by fee reduction in this CLIN C.

3. SECTION C.2.8.1.4.1 FOREIGN AND DOMESTIC SNF RECEIPTS (ID-0012B.02)

This modification reduces the target cost by \$487,712 and target fee by \$35,896 for maintain

capability activities that will now be completed under a separate B.16 Extension Items Not Included in Target Cost activity.

The scope remains unchanged.

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

B.16 Activity (e) – Sandia Fuel Receipt (SNL) is added as follows:

The Contractor shall plan to receive, receive, and store a shipment of 27 spent nuclear fuel (SNF) elements from Sandia National Laboratory. This work is scheduled to be completed no later than September 30, 2015; however, the Integrated Waste Treatment Unit (IWTU) must have the sodium-bearing waste processed and approval given to resume shipments of SNF into Idaho. The schedule for loading fuel at SNL to ship to Idaho starting in May 2015 is based on this assumption.

This change results in a total estimated cost of \$1,515,731 and a fixed fee of \$98,388.

B.16 Activity (f) LANL Waste Transfer scope is added as follows:

The scope of the work is the planning for the unloading and transfer of up to 21 shipments of LANL waste to AMWTP.

This work is scheduled to be completed no later than September 30, 2015.

This change results in a total estimated cost of \$275,164 and a fixed fee of \$14,671.

B.16 Activity (h) – Small Dollar Activities (Estimates) scope is added as follows:

Actual costs incurred for the completion of the following B.16 cost estimates:

- FSV Safeguards
- SNF Stabilization CPP-603
- SNF Stabilization CPP-666

This change results in a total estimated cost of \$31,300 and a fixed fee of \$1,467.

5. 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 C.8.1.4.1 Foreign and Domestic SNF Receipts 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 target price of the equitable adjustment is a decrease of \$523,608.

Activity		FY13	FY14	FY15	Total	Notes
(a) Fuel receipts or transfers of non-EM owned Spent Nuclear Fuel (SNF), including:						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 250 (5/22/13) - total estimated costs include MR. Fee calculated without MR and pension.
1. Transfers of Navy SNF to Naval Reactors Facility (NRF)	Estimated Cost	\$ 24,440,507			\$ 24,440,507	
	Fixed Fee	\$ 1,494,296			\$ 1,494,296	
	Total CPFF	\$ 25,934,803			\$ 25,934,803	
2. Disposition of 103 Naval Reactor Cans	Estimated Cost	\$ 4,735,495			\$ 4,735,495	
	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 262 (FY13-15)
	Fixed Fee	\$ -	\$ 98,388	\$ -	\$ 98,388	Fee calc excludes pension
	Total CPFF	\$ -	\$ 1,614,119	\$ -	\$ 1,614,119	
(f) LANL Waste Transfer	Estimated Cost	\$ -	\$ 275,164	\$ -	\$ 275,164	Mod 262
	Fixed Fee	\$ -	\$ 14,671	\$ -	\$ 14,671	Fee calc excludes pension, reg fringe
	Total CPFF	\$ -	\$ 289,835	\$ -	\$ 289,835	
(g) RH 72B TRAMPAC	Estimated Cost	\$ -	\$ -	\$ -	\$ -	TBD
	Fixed Fee	\$ -	\$ -	\$ -	\$ -	
	Total CPFF	\$ -	\$ -	\$ -	\$ -	
(h) Small Dollar Activities (Estimates)	Estimated Cost	\$ -	\$ 31,300	\$ -	\$ 31,300	Mod 262
	Fixed Fee	\$ -	\$ 1,467	\$ -	\$ 1,467	Fee calc excludes pension, fringe
	Total CPFF	\$ -	\$ 32,767	\$ -	\$ 32,767	