

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0297		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415		CODE 00701		5. PROJECT NO. (If applicable)	
		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 (Name, street, county, State and ZIP Code) CH2M WG IDAHO LLC Attn: Erin S. Bognar 151 NORTH RIDGE AVENUE SUITE 150 IDAHO FALLS ID 834024039		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. 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:
	D. OTHER (Specify type of modification and authority)
X	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 pages incorporated as part of this modification.

Payment:

OR for Idaho

U.S. Department of Energy



Oak Ridge Financial Service Center

P.O. Box 4368

Oak Ridge TN 37831

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) ERIN S. BOGNAR CFO SR. VP ADMINISTRATION		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 3/11/2015	
15C. DATE SIGNED 3/11/2015		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

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

This modification definitizes work scope under Section B.16 Extension Items Not Included in Target Cost. This modification also includes administrative changes that are detailed below.

CLIN-C Target Cost and Target Fee:

There are no changes made to the Target Cost or Target Fee in this modification. Section B.14 and B.15 presented below show the balance carried over from the previous Changes mod (mod 294). This is section is shown only to maintain continuity.

1. B.14 EXTENSION - TOTAL CONTRACT TARGET COST, FEE, AND COMPLETION DATE remains unchanged under this modification

The target cost remains unchanged at \$510,758,974.

The target fee remains unchanged at \$37,591,862.

2. B.15 EXTENSION INCENTIVE FEE remains unchanged under this modification.

Cost Incentive

Target Cost: \$510,758,974

Target Fee: \$37,591,862 (7.36% of target cost)

Maximum Fee: \$76,613,846 (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.

Administrative Changes:

3. ITEM #3 IN MOD 294 is modified as follows:

This section is updated to replace section “B.4” with “B.15”. See changes made below:

B.4B.15(e) EXTENSION INCENTIVE FEE, SCHEDULE INCENTIVE is modified to incorporate the following:

B.4B.15(e)(3): Contact Handled Transuranic (CH-TRU): Contractor is granted schedule relief on the requirement to have all ARP CH-TRU certified by September 30, 2015, due to the AMWTP contractor's schedule for characterization and certification of the ARP waste.

No other changes to Section ~~B.4B.15~~.

4. G.7 BILLING INSTRUCTIONS & G.8 DEFECTIVE OR IMPROPER INVOICES is modified as follows:

G.7(2): Maria Mitchell-Williams name is corrected under this section. See below for change:

One copy of the invoice with supporting detail shall be submitted electronically to Maria M. Mitchell-~~Williams~~, Contracting Officer, at: mitchemm@id.do.gov.

G.7(3): Contracting Officer Representative (COR) information is updated to reflect John P. Zimmerman as the primary COR. See changes made below:

One copy of the invoice, with supporting detail shall be submitted electronically to ~~James R. Cooper~~John P. Zimmerman, Contracting Officer’s Representative (COR), at: ~~cooperjr@id.doe.gov~~zimmerjp@id.doe.gov.

No other changes to Section G.7

5. G.8 DEFECTIVE OR IMPROPER INVOICES is modified as follows:

G.8 This section is updated to reflect Erin S. Bognar as the person to be notified when DOE receives a defective or improper invoice. See changes made below:

Name, title, phone number, office name, and complete mailing address of officials of the business concern who are to be notified when DOE receives a defective or improper invoice.

~~Michael D. Ebben, Sr. Vice President and CFO~~ ~~Jeffrey A. Kerridge~~ Erin S. Bognar
CFO and Vice President
CH2M♦WG Idaho, LLC
P. O. Box 2010
1580 Sawtelle Street
Idaho Falls, ID 83403-2010

Phone number: (208) 533-~~3301~~3413

Email: ~~Michael.Ebben~~~~Jeffrey.Kerridge~~erin.bognar@icp.doe.gov

No other changes to Section G.8

B.16 Extension – Items Not Included in Target Cost:

- 6. ACTIVITY B.16 (b) – OTHER CONTRACTOR SUPPORT TO DOE** is modified as follows:

Task 10 – OIG Work: In mod 294, the fixed fee for this work was incorrectly stated as \$535. This fixed fee should be \$35. See revision made below:

The scope of work includes purchasing a cypher lock, installation, and removing items from one room to another. The total cost is \$528 and fixed fee is ~~\$~~535.

- 7. ACTIVITY B.16 (o) – EXHUMATION OPERATIONS AT ARP VIII** is incorporated as follows:

The scope of work includes the continuation of exhumation operations (above 0.51 acres per mod 254, dated September 3, 2013) within ARP VIII through September 30, 2015.

Total cost \$12,645,009. Fee to be earned at a unit rate per 0.01 acre of \$28,500 if 0.30 acres is exhumed at a direct cost of \$8,624,341 or less. If the direct costs exceed \$8,624,341, the fee unit rate per 0.01 will be reduced to \$27,244 per 0.01 acres. The direct cost unit rate per 0.01 acre is \$287,478.

- 8. ACTIVITY B.16 (p) – TREATMENT AND REPACKAGING OF 719 SLUDGE DRUMS AT ARP V** is incorporated as follows:

The scope of work includes: Revising the current interface agreement between CWI and ITG. Receiving, treating liquids, and returning primary waste from an additional 719 drums of AMWTP sludge in the ARP V facility. Performing disposition of secondary MLLW from sludge repackaging.

Total cost \$8,416,572. Fee to be earned at a unit rate per drum of \$800 if 719 drums are compliantly repackaged at a direct cost of \$5,740,398 or less. If the

direct costs exceed \$5,740,398, the fee unit rate per drum is reduced to \$737 per drum. Direct costs per drum is \$7,983.86.

- 9. CONTRACTOR'S STATEMENT OF RELEASE:** In consideration of the modification agreed to herein as a complete equitable adjustment for the directed change to incorporate the requirements, and 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 negotiated estimated cost of the B.16 activities is \$21,061,581. Fee will be earned on a per unit rate.