

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0300		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 (No., 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 B 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 data, 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)

6. 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

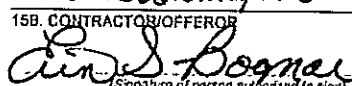
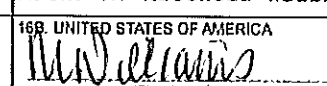
Oak Ridge Financial Service Center

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 9 A 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 + VP Admin. + PFI		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell-Williams	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 4/20/2015		16C. DATE SIGNED 4/21/15	

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 CLIN C – Balance of ICP target cost and target fee increase for the directed change associated with incorporating the requirements for the MFC-766 D&D demo prep work and TAN well drilling. This 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 increased by \$1,617,310 from \$510,758,974 to \$512,376,284.

The target fee is increased by \$119,034 from \$37,591,862 to \$37,710,896.

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

Cost Incentive

Target Cost: \$512,376,284

Target Fee: \$37,710,896 (7.36% of target cost)

Maximum Fee: \$76,856,443 (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. B.15 (e) EXTENSION INCENTIVE FEE, SCHEDULE INCENTIVE is modified to incorporate the following:

B.15(e)(3): C.8.3.4 MFC D&D - Contractor is granted schedule relief on the requirement defined solely in Item 4 below. However, a deductive change to the target cost and target fee will be incorporated for any work that is not completed by the end of the current contract period of performance.

No other changes to Section B.15(e).

4. C.8.3.4 - MFC D&D (ID-0014B.05) is modified as follows:

This scope of work includes: MFC-766 Sodium Boiler Building final demolition ready preparations, which includes D&D preparation activities for cold dark and dry status of MFC-766; remove contaminated sodium processing equipment; grout secondary sodium storage tank; nitrogen dewar removal; asbestos removal; miscellaneous electrical isolations/reroutes; move buildings/infrastructure; retract weather station tower; build ramp (soil work - 15') - cover utilities (3'); life safety systems isolations (evacuation, fire alarms, communication); prep secondary containment (clean & punch holes); remove fire doors; and hazardous material removal - lighting ballasts; and power isolation (balance).

The target cost is increased by \$1,375,846 and the target fee is increased by \$101,262. This is direct cost only.

The remainder of Section C.8.3.4 remains unchanged.

5. C.8.4.3 – WAG 1 TAN GROUNDWATER REMEDIATION (ID-0030B.05) is modified to incorporate the following:

The scope of work includes: Provide all well materials need by the USGS to construct the well; equipment necessary to provide for the management of all wastes generated including a cyclone separator; personnel services necessary for site preparation, radiologic control and decontamination, waste management and disposition, surface completions and site restoration; an Interface agreement with the USGS and a well completion report.

The target cost is increased by \$241,464 and the target fee is increased by \$17,772. This is direct cost only.

The remainder of Section C.8.4.3 remains unchanged.

6. ACTIVITY B.16 (i) TASK 6 – CPP-603 ADDITIONAL ITEMS is incorporated as follows:

The scope of work includes: Additional drop analysis model and calculation development for two casks, and additional structural analysis and calculation development using manual methods for the CPP-603 structure where necessary to confirm the existing connections have adequate margin for the proposed crane loads.

The total estimated cost is \$141,203 (fully burdened) and fixed fee is \$9,340.

7. ACTIVITY B.16(j) TASK 2 – PROTECTION OF INFORMATION is incorporated as follows:

Refer to the Contracting Officer for details. The scope description is classified.

The total estimated cost is \$941,932 (fully burdened) and fixed fee is \$62,305.

8. ACTIVITY B.16 (p) – TREATMENT AND REPACKAGING SLUDGE DRUMS IN ARP V is modified as follows:

719 Sludge drums were previously negotiated and definitized with Mod 297. The 80 drums in this modification are being added to the 719 drums for a total of 799 drums. The cost per drum and unit fee per drum for these additional 80 drums are consistent with those already negotiated and definitized with Mod 297.

The revised total estimated cost for this work is now \$9,353,047 (\$8,416,572 + \$936,475) (fully burdened). Fee to be earned at a unit rate per drum of \$800, if 799 drums are compliantly repackaged at a revised direct cost of \$6,379,107 (5,740,398 + \$638,709) or less. If the direct cost exceeds \$6,379,107, and/or 799 drums are not compliantly repackaged, the fee unit rate per drum is reduced to \$737 per drum. Direct cost per drum is \$7,983.86 (\$6,379,107/80).

No other change to B.16(p).

9. ACTIVITY B.16 (q) – PROCESSING OF RCRA SLUDGE BOXES IN ARP V is incorporated as follows:

The scope of work includes: Revise the current interface agreement between CWI and Idaho Treatment Group LLC (ITG), receive boxed waste, unoverpack drums from boxes, treat liquids, and return repackaged primary waste from 41 boxes of Resource Conservation and Recovery Act (RCRA) sludge to AMWTP and perform disposition of secondary MLLW from sludge repackaging. In addition, a revision to RWMC SAR 4 and a revision to the ARP V RCRA permit are included to allow this work scope to be performed.

The total estimated cost for this work is \$4,469,621 (fully burdened). Fee to be earned at a unit rate per box of \$7,392 if 41 boxes are compliantly repackaged at a direct cost of \$3,048,439 or less. If the direct cost exceeds \$3,048,439, and/or 41 boxes are not compliantly repackaged, the fee unit rate per box is reduced to \$6,809 per box. Direct cost per box is \$74,352.17 (\$3,048,439/41).

10. CONTRACTOR'S STATEMENT OF RELEASE:

In consideration of the modification agreed to herein as a complete equitable adjustment for the directed changes to incorporate the requirements under sections: C.8.3.4 - MFC D&D (ID-0014B.05, C.8.4.3 – WAG 1 TAN GROUNDWATER REMEDIATION (ID-0030B.05), and under section B.16 - Extension – Items Not Included in Target Cost, including Activity (i) Task 6 – CPP 603 Additional Items, Activity (j) Task 2 – Protection of Information, Activity (q) – Processing of RCRA Sludge Boxes in ARP V, and Activity (p) Treatment and Repackaging of Sludge Drums in ARP V, 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 total target price of the equitable adjustment for CLIN C is an increase of \$1,736,344. The total estimated cost (fully burdened) of the equitable adjustment for B.16 is an increase of \$6,489,231; fee is TBD because of the per unit rate established in items 8 and 9 of this Mod.