

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0610

02/26/2015

15EM000983

6. ISSUED BY

CODE

00601

7. ADMINISTERED BY (If other than Item 6)

CODE

00601

Richland Operations Office
U.S. Department of Energy
P.O. Box 550, MSIN A7-80
Richland WA 99352

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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WASHINGTON CLOSURE HANFORD LLC
Attn: Scott M. Sax, President
2620 Fermi Avenue
Richland WA 99354

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC06-05RL14655

10B. DATED (SEE ITEM 13)

03/23/2005

CODE

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)

See Schedule

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.70, FAR 52.243-2-Changes-Cost Reimbursement (8/87)-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.)

A. The purpose of this modification is to definitize change order 287 and the Contractor's change proposal (CP) 287 entitled "Complete 100-F/IU Final Action ROD Implementing Documents." Contract revisions are included on Page 2 of this modification.
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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

S. M. Sax, President

Jenise C. Connerly

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

3/17/15

Jenise C. Connerly

(Signature of Contracting Officer)

3-17-15

SF30 BLOCK 14 CONTINUATION:

B. Based on negotiations of CP-287, the following increases are hereby made to Contract Target Cost and Fee within Contract Line Item No. 1:

Cost: \$ 85,253
 Fee: \$ 5,968
 Total: \$ 91,221

C. Section B, Table B.1, *Incentive Fee Structure*, is replaced in its entirety with the revised attached Table B.1. Contract replacement page B-18 is included with this modification. Revisions to Table B.1 are detailed below:

Element	From*	To	Increase
Target Cost – CLIN 1	\$2,102,982,617	\$2,103,067,870	\$85,253
Target Cost – TOTAL	\$2,469,554,745	\$2,469,639,998	\$85,253
Target Fee – CLIN 1	\$144,573,232	\$144,579,200	\$5,968
Target Fee – TOTAL	\$169,870,587	\$169,876,555	\$5,968
Maximum Cost Performance Incentive Fee – CLIN 1	\$283,902,653	\$283,914,162	\$11,509
Maximum Cost Performance Incentive Fee – TOTAL	\$333,389,891	\$333,401,400	\$11,509

*The base amounts for revisions identified in Table B.1 are from Modification No. 609.

D. The following contract sections will be updated for CP-287 in a future contract modification to be issued at a later date.

1. Section B, Table B.2, *Schedule of Quantities and Target Cost* – The following line items will be affected by CP-287:

- Final Closure – Independent Closure Reviews ES/FC Risk Assessment ES/FC – Final Closure (WBS 1.05.01.01.40.01) - CLIN 1 Target Cost and Total Target Cost increased by \$49,806.
- Final Closure ES/FC - Management and Support (WBS 1.05.99.01.29) - CLIN 1 Target Cost and Total Target Cost increased by \$14,294

- Final Closure - Mission Support/General Support (MS/GS) – Management and Support (WBS 1.06.01 / 1.06.02 / 1.06.03 / 1.06.04 / 1.06.05 / 1.06.06) – CLIN 1 Target Cost and Total Target Cost increased by \$21,153.
 - TOTAL – CLIN 1 Target Cost and Total Target Cost increased by \$85,253.
2. Section J, Attachment J-1, *River Corridor Closure Contract Work Scope* – The following line items will be revised by CP-287:
- **NEW** Final Closure Independent Closure Reviews – ES/FC – Final Closure Complete 100-F/IU Final Action Record of Decision Documents (CLIN 1) (WBS 1.05.01.01.40.01) – CP-287 Not in SPIF
 - ES/FC Management and Support – (WBS 1.05.99.01.29.01) – CP-287 added to Column H.
 - Mission Support/General Support (MS/GS) – MS/GS Project Integration (WBS 1.06.01.01.01.01) – CP-287 added to Column H.
 - MS/GS-Project Services (WBS 1.06.02.01.01.01) – CP-287 added to Column H.
 - MS/GS ESHQ – SHQ (WBS 1.06.03.01.01.01) – ESHI Support; Quality Assurance; Radiological Control Program; Safety and Health; Safety, Health and Quality Management – CP-287 added to Column H
 - MS/GS-Engineering (WBS 1.06.04.01.01.01) – CP-287 added to Column H.
 - MS/GS-Regulatory Integration and Outreach (WBS 1.06.05.01.01.01) – CP-287 added to Column H.
 - MS/GS Office of the Project Gen. Manager (WBS 1.06.06.01.01.01) – President General Support; Incentive Compensation Plan; Communications; Employee Concerns; Arbitration, Legal/Internal Audit; Safeguards and Security; Training – CP-287 added to Column H
- E. Modification 597 issued change order 287 along with a notice-to-proceed work authorization on January 21, 2015. Change Proposal (CP) 287 was submitted on February 5, 2015 under CCN 178588 by WCH from Scott Feaster to Jenise Connerly.
- F. This modification does not obligate additional funds to the contract. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Clause I.57 - FAR 52.232-22 - Limitation of Funds (Apr 1984).
- G. Contractor Statement of Release: In consideration of the modifications agreed to herein as complete equitable adjustment for change order 287, as defined by Modification 597 and the Contractor's Change Proposal CP-287, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to this change.

There are no other changes to the terms and conditions of the contract.

End of Modification 610

TABLE B.1 INCENTIVE FEE STRUCTURE

Element	Definition/Reference	CLIN 1	CLIN 2	CLIN 3	CLIN 4	Total	
Cost Performance Incentive Fee (Target Cost, Target Fee, and Cost Share Ratio)							
<i>Target Cost</i>	Section I clause entitled FAR 52.216-10 <i>Incentive Fee</i> , para. (b)(1)	\$2,103,067,870	\$0	\$112,998,886	\$253,573,242	\$2,469,639,998	
<i>Target Fee</i>	Section I clause entitled FAR 52.216-10 <i>Incentive Fee</i> , para. (b)(2)	\$144,579,200	\$0	\$7,908,544	\$17,388,811	\$169,876,555	
<i>Estimated Incumbent Employee Pension Costs</i>	Section I clause entitled FAR 52.216-10 <i>Incentive Fee</i> , para. (e)(5)	\$35,880,731	\$0	\$2,795,184	\$0	\$38,675,915	
<i>Chronic Beryllium Disease Prevention Program</i>	Section I clause entitled FAR 52.216-10 <i>Incentive Fee</i> , para. (e)(5)	\$5,000,000	\$0	\$0	\$0	\$5,000,000	
<i>Cost Share Ratio (Govt/ Contractor)</i>	Section I clause entitled FAR 52.216-10 <i>Incentive Fee</i> , para. (e)	80/20	80/20	80/20	80/20	80/20	
Schedule Performance Incentive Fee (CLIN 1)							
<i>Completion of Contract Requirements</i>	Fee earned for completion on or before the dates shown:	Date	Amount	Date	Amount	Date	Amount
		11/30/2013	\$32.8M	11/30/2014	\$16.3M		
		12/31/2013	\$32.0M	12/31/2014	\$14.8M		
		1/31/2014	\$31.2M	1/31/2015	\$13.3M		
		2/28/2014	\$30.4M	2/28/2015	\$11.9M		
		3/31/2014	\$29.6M	3/31/2015	\$10.4M		
		4/30/2014	\$28.8M	4/30/2015	\$8.9M		
		5/31/2014	\$28.0M	5/31/2015	\$7.4M		
		6/30/2014	\$23.7M	6/30/2015	\$5.9M		
		7/31/2014	\$22.2M	7/31/2015	\$4.4M		
		8/31/2014	\$20.7M	8/31/2015	\$3.0M		
9/30/2014	\$19.3M	9/30/2015	Zero				
10/31/14	\$17.8M						
Additional Schedule Performance Incentive Fee is available for the following work scope completions:							
CLIN 1	324 Facility and Waste Site	By TBD date	\$1.2M				
CLIN 3	618-10 Burial Grounds	By 9/30/2014	\$2.0M				
CLIN 3	618-11 Burial Grounds	By 9/30/2015	\$4.0M				
Total Maximum Incentive Fee							
<i>Maximum Cost Performance Incentive Fee</i>	Maximum Total Cost Performance Incentive Fee that may be earned	\$283,914,162 (13.5% of Target Cost)	\$0 (13.5% of Target Cost)	\$15,254,850 (13.5% of Target Cost)	\$34,232,388 (13.5% of Target Cost)	\$333,401,400 (13.5% of Target Cost)	
<i>Maximum Schedule Performance Incentive Fee</i>	Maximum Total Schedule Performance Incentive Fee that may be earned	\$34.0M	Zero	\$6.0M	Zero	\$40.0M	
Total Minimum Incentive Fee							
<i>Minimum Cost Performance Incentive Fee</i>	Minimum Total Cost Performance Incentive Fee that may be earned	Zero	Zero	Zero	Zero	Zero	
<i>Minimum Schedule Performance Incentive Fee</i>	Minimum Total Schedule Performance Incentive Fee that may be earned	Zero	Zero	Zero	Zero	Zero	