

2. AMENDMENT/MODIFICATION NO. 0414	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: Kala Dickerson 2420 Stevens Center Place Richland WA 99354-1659	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788
		10B. DATED (SEE ITEM 13) 06/19/2008
CODE 805603128	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 X	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. Clause I.102 FAR 52.243-2 Changes - Cost Reimbursement
	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)

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.)
The purpose of this modification is to issue the following change orders:

- Change Order No. 273, (RL-13-01) "Accelerate TRU Repackaging."
- Change Order No. 274, (RL-13-02) "CWC Box NDA Campaign"
- Change Order No. 275, (RL-13-04) "Enhanced RCRA Compliance."
- Change Order No. 276, (RL-13-06) "Additional WESF Occupancy."
- Change Order No. 277, (RL-13-07) "Super 7A Trailer"
- Change Order No. 278, (RL-13-08) "Procure DOT Type 7A Large Shipping Container (Super 7A)."
- Change Order No. 279, (RL-13-11) "SWITS Bar Code Reader."
- Change Order No. 280, (RL-13-13) "CWC Emergency Lighting."

Continued ...

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) Sally A. Sieracki		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/12/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-08RL14788/0414

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NAME OF OFFEROR OR CONTRACTOR
CH2M HILL PLATEAU REMEDIATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<ul style="list-style-type: none">• Change Order No. 281, (RL-13-14) "ISA Security Enhancements."• Change Order No. 282, (RL-13-15) "Burial Ground CA/HCA's to URMA's."• Change Order No. 283, (RL-13-17) "Fire Control Panel and End Effector Replacements." <p>Contract changes are detailed on page 3 through 6 of this modification. Period of Performance: 06/19/2008 to 09/30/2018</p>				

SF30 BLOCK 14 CONTINUATION:

- B. Change Order No. 273 authorizes CHPRC to perform necessary and required activities to repackage 11 m3 of RH/Large Suspect TRU currently stored in the Central Waste Complex (CWC).

FY15 Specific Activities Include:

- Prepare box for and ship to commercial repackaging facility.
- Repackage into WIPP-certifiable containers.
- Receive repackaged waste into CWC for storage.
- Project management.

- C. Change Order No. 274 authorizes CHPRC to perform necessary and required activities for Non-Destructive Assay of five boxes in FY15 and 10 boxes in FY16. NDA will be performed by onsite resources.

Specific activities for each box include:

- Identify candidates for NDA.
- Mine boxes and move to low dose area for NDA.
- Set up and perform NDA.
- Move boxes to storage location.
- Receive NDA results.

- D. Change Order No. 275 authorizes CHPRC to perform necessary and required activities to support data reconciliation and container labeling project.

FY15 Specific Activities Include:

- Hire/contract and train records personnel and support staff to perform:
 - Data searches from various sources about Retrievably Stored Waste (RSW) in CWC.
 - Support process definition for data reconciliations.
 - Support “proof of process” on data reconciliation for a single waste stream.

FY16 Specific Activities Include:

- Perform records searches for data on Retrievably stored Waste (RSW) in CWC.
- Support process for data reconciliations and container labeling.

- E. Change Order No. 276 authorizes CHPRC to remove existing unusable trailers in preparation for delivery and set up of additional office/craft space. Upgrade existing trailer (MO-408) for occupancy and install a mask issuance trailer at WESF which is currently not being used (MO-2237) and is available for redeployment. Remove MO-29 and replace with a larger trailer.

FY15 Specific Activities Include:

- Prepare work documents and execute upgrades to existing trailer.
- Prepare work documents and relocate existing change trailer.
- Initiate work documents for the removal of unusable trailer.

FY16 Specific Activities Include:

- Execute removal and disposition of unusable trailer.
- Prepare work documents for additional trailer.
- Procure (lease or purchase) trailer, perform site prep (utilities, services) and install at new mobile office.

- F. Change Order No. 277 authorizes CHPRC to perform necessary and required activities to procure a robust trailer for use by D&D to transport heavy equipment onsite and W&FMP to ship large waste containers.

FY15 Specific Activities Include:

- Determine specifications required to meet D&D and W&FMP needs.
- Develop and issue RFP or Purchase Order for trailer.
- Award contract or Purchase Order (including any material purchases).

FY16 Specific Activities Include:

- Transport trailer to Hanford site.
- Receive and inspect trailer.

- G. Change Order No. 278 authorizes CHPRC to perform necessary and required activities to procure a reusable DOT Type 7A shipping container for large waste containers requiring repackaging.

FY15 Specific Activities Include:

- Review and update current drawings/specifications for Super 7A.
- Develop and issue RFP for fabrication.
- Award contract and monitor progress including periodic inspections (including any material purchases).

FY16 Specific Activities Include:

- Complete fabrication.
- Receive and inspect waste container.

- H. Change Order No. 279 authorizes CHPRC to do perform activities for the replacement of obsolete bar code scanners and population of SWITS waste information.

FY15 Specific Activities Include:

- Order SWITS Bar Code Reader Hardware.
 - The following activities will be performed to support ordering the Bar Code Readers:
 - ❖ Determine capabilities of available models.
 - ❖ Field test preferred model.
 - ❖ Order Bar Code Reader and required accessories (chargers, cables, etc.).

FY16 Specific Activities Include:

- Develop SWITS software changes.
- Update the SWITS User Manual to incorporate Bar Code Scanner details.
- Program each Bar Code Reader for field use.

- I. Change Order No. 280 authorizes CHPRC to perform activities for procurement, construction, and testing to replace lighting in the 2403 Series CWC Buildings.

FY15 Specific Activities Include:

- Hire staff to perform construction.
- Develop work package.
- Procure materials (lights and emergency power supply).
- Project management.

FY16 Specific Activities Include:

- Relocate waste in the buildings to allow construction.
- Install lighting systems including emergency lights and power supply.
- Operational testing of the system.
- Turnover and closeout.
- Update PM's, surveillances, and procedures.
- Project management.

J. Change Order No. 281 authorizes CHPRC to perform ISA Security enhancements.

FY15 Specific Activities Include:

- Hire and train additional NCO and RCT resources.

FY16 Specific Activities Include:

- Perform increased inventory requirements in the ISA area.

K. Change Order No. 282 authorizes CHPRC to hire and train additional NCO and RCT resources.

L. Change Order No. 283 authorizes CHPRC to perform activities to support replacement of RFAR systems in CWC, T Plant, and WRAP.

FY15 Specific Activities Include:

- Acquire FPE to support design criteria.
- Perform design for 2402 Series Buildings.
- Perform PFWR.
- Procure materials.
- Project management

FY16 Specific Activities Include:

- Perform design for 2403 Series, 2404 Series, WRAP, and T Plant Buildings.
- Perform PFWR.
- Prepare work package (if required).
- Perform construction.
- Perform ATP of fire alarm system.
- Turnover and closeout.
- Update PM's, surveillances, and procedures.
- Project management.

M. The Contractor is hereby provided an immediate notice-to-proceed (NTP) with not-to-exceed (NTE) authorized limits, for each change order in the amounts identified in the table below, prior to the definitization of the change orders in accordance with Contract Clause I.102, FAR 52.243-2, Changes – Cost Reimbursement. Contractor shall not exceed the NTE amounts provided herein without prior approval from the Contracting Officer via a modification to increase the amounts. Contractor shall notify the Contracting Officer in writing with the rationale if the NTE amounts are insufficient to proceed with the identified work.

Change Order No.	Description of Scope	NTE Amount
273	(RL-13-01) Accelerate TRU Repackaging.	\$ 200,000
274	(RL-13-02) CWC Box NDA Campaign.	\$ 100,000
275	(RL-13-04) Enhanced RCRA Compliance.	\$ 215,000
276	(RL-13-06) Additional WESF Occupancy.	\$ 120,000
277	(RL-13-07) Super 7A Trailer.	\$ 225,000
278	(RL-13-08) Procure DOT Type 7A Large Shipping Container (Super 7A).	\$ 275,000
279	(RL-13-11) SWITS Bar Code Reader.	\$ 200,000
280	(RL-13-13) CWC Emergency Lighting.	\$ 300,000
281	(RL-13-14) ISA Security Enhancements.	\$ 50,000
282	(RL-13-15) Burial Ground CA/HCAs to URMAs.	\$ 250,000
283	(RL-13-17) Fire Control Panel and End Effector Replacements.	\$ 300,000
Total		\$2,235,000

N. This modification does not add 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.81, FAR 52.232-22 Limitation of Funds (Apr 1984).

O. The definitization schedule due dates for each change order are as follows:

Action	Contractor Submits Technical, Cost & Fee Proposal	Commence Negotiations	Mutual Agreement on Definitization	Execute Definitization Contract Modification
CO 273	7/2/2015	7/23/2015	7/27/2015	7/31/2015
CO 274	7/8/2015	7/29/2015	7/31/2015	8/7/2015
CO 275	7/2/2015	7/23/2015	7/27/2015	7/31/2015
CO 276	7/22/2015	8/12/2015	8/14/2015	8/21/2015
CO 277	7/22/2015	8/12/2015	8/14/2015	8/21/2015
CO 278	7/9/2015	7/30/2015	8/3/2015	8/7/2015
CO 279	7/22/2015	8/12/2015	8/14/2015	8/21/2015
CO 280	7/9/2015	7/30/2015	8/3/2015	8/7/2015
CO 281	7/1/2015	7/22/2015	7/24/2015	7/31/2015
CO 282	7/15/2015	8/5/2015	8/7/2015	8/14/2015
CO 283	7/29/2015	8/19/2015	8/21/2015	8/28/2015

P. There are no additional changes to the terms and conditions of the Contract. End of Modification 0414.