

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0299	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: ANNIE BAULER 9180 S. JAMAICA STREET ENGLEWOOD CO 801125946		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 305603128	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788	10B. DATED (SEE ITEM 13) 06/19/2008

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.
X	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes - Cost Reimbursement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

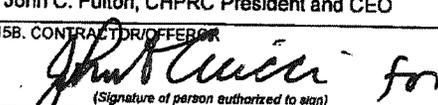
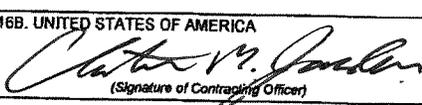
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification makes the following Changes:

1. Definitizes the following change Orders by mutual agreement of the contracting parties in accordance with FAR 52.243-2, Changes - Cost Reimbursement:

A. Change Order #199, provided in letter 12-SED-0092 and dated 10-30-2012. The definitization of Change Order 199 results in a \$437,680 increase to the Contract Cost with an additional \$23,466 increase to the Contract Award Fee. Resulting changes to Table B.4-1, Contract Cost and Contract Fee, associated with this change are shown in Attachment 1.

B. Change Order #232, issued in Modification 278 and dated 07/17/2013. The definitization

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) John C. Fulton, CHPRC President and CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Clinton M. Jacobson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/11/13	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/15/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-08RL14788/0299

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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)
	<p>of Change Order 232 results in a \$402,605 increase to Contract Cost with an additional \$18,464.25 of fixed fee for costs incurred in FY 13 and a \$6,154.75 increase to the Contract Award Fee. Resulting changes to Table B.4-1, Contract Cost and Contract Fee, associated with this change are shown in Attachment 1.</p> <p>2. In accordance with the referenced clause by signature on this modification the Contractor agrees to the following Contractor's Statement of Release:</p> <p>CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modifications agreed to herein as complete equitable adjustments for the Change Orders identified above, 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 these changes.</p> <p>3. A Conformed Copy of Section B will be provided in a separate modification.</p> <p>End of Modification Period of Performance: 06/19/2008 to 09/30/2018</p>				

Plateau Remediation Contract
Contract No: DE-AC06-08RL14788

Attachment 2, Page 1 of 2
Modification 299

The following revisions are made to Contract Table B.4-1, Contract Cost and Contract Fee:

Table B.4-1, Contract Cost and Contract Fee							
Contract Period	Element	FY 2008					
Transition Period	Estimated Contract Cost	\$3,307,735					
Base Period		FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	Total Base Period
CLIN 1	Estimated Contract Cost	\$264,907,169.35	\$194,150,760	\$199,658,737	\$191,649,688	\$192,616,918 \$192,315,897	\$1,042,983,272.09 \$1,042,682,251.09
CLIN 2	Estimated Contract Cost	\$64,388,719	\$45,606,756	\$26,441,959	\$68,039,035	\$53,219,749	\$257,696,218
CLIN 3	Estimated Contract Cost	\$93,042,127	\$88,062,385	\$96,403,918	\$66,781,356	\$128,716,806	\$473,006,593
CLIN 4	Estimated Contract Cost	\$0	\$0	\$0	\$0	\$0	\$0
CLIN 5	Estimated Contract Cost	\$69,188,987	\$77,325,292	\$104,808,485	\$83,428,750	\$34,029,971	\$368,781,486
Total Base Period	Estimated Contract Cost	\$491,527,003	\$405,145,192	\$427,313,099	\$409,898,830	\$408,583,445 \$408,282,424	\$2,142,467,569 \$2,142,166,548
	Available Fee	\$22,875,910	\$19,412,118	\$17,852,099	\$18,134,034	\$14,092,235 \$14,086,425	\$96,040,685 \$96,022,220
	Contract Price	\$514,402,913	\$424,557,310	\$445,165,198	\$428,032,863	\$422,675,679 \$422,368,849	\$2,238,508,253 \$2,238,188,768
CLIN 6	Estimated Contract Cost	\$158,591,307	\$554,872,119	\$574,791,707	\$18,789,227	\$0	\$1,307,044,360
Total Recovery Act	Estimated Contract Cost	\$158,591,307	\$554,872,119	\$574,791,707	\$18,789,227	\$0	\$1,307,044,360
	Available Fee	\$3,771,414	\$15,852,276	\$52,847,425	\$0	\$0	72,471,115
	Contract Price	\$162,362,721	\$570,724,395	\$627,639,132	\$18,789,227	\$0	\$1,379,515,475
Total Base Period including Recovery Act	Estimated Contract Cost	\$650,118,310	\$960,017,310	\$1,002,104,807	\$428,688,057	\$408,583,445 \$408,282,424	\$3,449,511,929 \$3,449,210,908
	Available Fee	\$26,647,324	\$35,264,395	\$70,699,523	\$18,134,034	\$14,092,235 \$14,086,425	\$168,511,800 \$168,493,336
	Contract Price	\$676,765,634	\$995,281,705	\$1,072,804,330	\$446,822,090	\$422,675,679 \$422,368,849	\$3,618,023,728 \$3,617,704,243
Option Period		FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	Total Option Period
CLIN 1	Estimated Contract Cost	\$198,262,977 \$197,723,713	\$202,207,607	\$204,495,068	\$202,604,730	\$181,853,250	\$989,423,632 \$988,884,368
CLIN 2	Estimated Contract Cost	\$54,888,220	\$47,340,956	\$18,594,618	\$0	\$0	\$120,823,794
CLIN 3	Estimated Contract Cost	\$136,062,052	\$138,918,550	\$162,824,667	\$120,777,300	\$137,687,694	\$696,270,263
CLIN 4	Estimated Contract Cost	\$0	\$0	\$6,100,299	\$20,366,263	\$17,059,249	\$43,525,811
CLIN 5	Estimated Contract Cost	\$33,345,793	\$32,605,226	\$46,592,653	\$18,610,813	\$18,964,074	\$150,118,559
Total Option Period	Estimated Contract Cost	\$422,559,042 \$422,019,778	\$421,072,339	\$438,607,305	\$362,359,106	\$355,564,268	\$2,000,162,059 \$1,999,622,795
	Available Fee	\$0	\$0	\$0	\$0	\$0	\$59,245,350 \$59,215,729
	Contract Price	\$422,559,042 \$422,019,778	\$421,072,339	\$438,607,305	\$362,359,106	\$355,564,268	\$2,059,407,409 \$2,058,838,524

Plateau Remediation Contract
Contract No: DE-AC06-08RL14788

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<i>Total: Transition, Base & Option Periods</i>	Total Contract Cost	\$5,452,981,722	\$5,452,141,437
	Total Available Fee	\$227,757,150	\$227,709,065
	Total Contract Price	\$5,680,738,872	\$5,679,850,502