AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	oologiaan tokseyseelin k	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES					
·	1.00		1 1	7						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. M002082	5. PROJECT	T NO. (If applicable)					
280 6. ISSUED BY CODE	See Block 16C			CODE Lov	2601					
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	00601	Rid U.S Rid P.C	7. ADMINISTERED BY (If other than Item 6) CODE 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.							
WASHINGTON CLOSURE HANFORD, 1 Attn: Neil Brosee, President 2620 Fermi Avenue Richland WA 99354	LC	9 × 11	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N E - AC 0 6 - 0 5 RL 1 4 6 5 5 DB. DATED (SEE ITEM 13)	<u>,</u>	****					
CODE 167280762	FACILITY CODE		03/23/2005							
	11. THIS ITEM ONLY APPLIES TO				1999 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	OFFERS PRIOR TO THE HOUR AND a lready submitted, such change may prior to the opening hour and date sp uired) ODIFICATION OF CONTRACTS/ORD URSUANT TO: (Specify authority) TI T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	DATE SF y be made becified. ERS. IT N HE CHAN CT THE AL UTHORIT	VECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o IODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	DUR OFFER. r letter makes SCRIBED IN IN HE CONTRAC	If by reference TEM 14. CT					
X I.70-FAR 52.243-2-Changes D. OTHER (Specify type of modification		87)-Alt	: I (Apr 1984) and Mutual Agre	ement of	the Parties					
	x is required to sign this document	and return	copies to the issuing							
E. MPORTANT: Contractor [] is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF Tax ID Number: 94-1381538 DUNS Number: 167280762				-						
CHANGE ORDER NO. WCH-REA-019, A. The purpose of this modi Adjustment (REA), which was "300 Area Utility Upgrades (the SF30 Block 14 Continuation Period of Performance: 03/23,	fication is to defi submitted to RL by GPP2), Water Utilit on beginning on Pag	WCH c ies." re 2 c	n February 14, 2011: W Contract revisions ar	CH-REA-	019A,					
	esident	16A. Jes	NAME AND TITLE OF CONTRACTING OFFIC		print)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 4.4.11	<u>ты</u> . 	UNITED STATES OF AMERICA (Signature of Contracting Officer)	ANDARD FOR	16C. DATE SIGNED	2011				
NSN 7540-01-1 52 -8070 Previous edition unusable			Pri	ascribed by GS R (48 CFR) 53	5A					

SF30 BLOCK 14 CONTINUATION:

B. Based on negotiations of WCH-REA-019A, the following increases are hereby made to Contract Target Cost and Target Fee within Contract Line Item No. 1:

Cost:	\$5,471,065
Fee:	<u>\$ 382,975</u>
Total:	<u>\$5,854,040</u>

- C. This modification is subject to adjustment pending resolution of internal and external audits of the Contractor's proposed Disclosure Statement Revision 6 and indirect cost rates. At the time of Contract definitization, internal and external audits have not been completed. Therefore, the parties agree that the negotiated cost and fee above is subject to adjustment based on the results of subsequent audit reports and resolution of audit findings.
- D. 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*	То	Increase
Target Cost – CLIN 1	\$1,699,463,031	\$1,704,934,096	\$5,471,065
Target Cost – TOTAL	2,031,881,673	2,037,352,738	5,471,065
Target Fee – CLIN 1	\$122,790,554	\$123,173,529	\$382,975
Target Fee – TOTAL	145,836,749	146,219,724	382,975
Maximum Cost			
Performance Incentive			
Fee – CLIN 1	\$229,427,509	\$230,166,103	\$738,594
Maximum Cost			
Performance Incentive			
Fee – Total	\$274,304,026	\$275,042,620	\$738,594

*The base amounts for revisions identified in Table B.1 are from Modification No. 275, REA-121 Definitization.

- E. The following contract sections will be updated for REA-019A in a future contract modification to be issued at a later date:
 - 1. Section B, Table B.2, Schedule of Quantities and Target Cost;
 - 2. Section C, Table C.1, River Corridor Work Summary; and
 - 3. Section J, Attachment J-1, River Corridor Closure Contract Work Scope.
- 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 modification agreed to herein as complete equitable adjustment for WCH-REA-019A, 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 WCH-REA-019A.

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

End of Modification 280

Element	De	finition/		CLIN 1 CLIN 2 CLIN 3						CLIN 4	Total						
Element	Re	ference	Da	te A	mount	I	Date	Ame	ount		Date Amount		D	Date Amount			
				Cost P	erforma	anco	e Inc	entive F	⁻ ee (T	arg	jet C	Cost, Ta	arget Fe	e, a	nd C	Cost Share R	atio)
Target Cost	entit 52.2 Ince para	tion I clause ded FAR 216-10 <i>entive Fee</i> , a. (b)(1)		\$1,704,934,096			\$0			:	\$112,847,740			\$219,570,90		\$2,037,352,738	
Target Fee	entit 52.2 Ince para	tion I clause ded FAR 216-10 <i>entive Fee</i> , a. (b)(2)		\$123,173,529			\$0				\$7,899,297			\$15,146,898		\$146,219,724	
Estimated Incumbent Employee Pension Costs	entit 52.2 <i>Ince</i> para	tion I clause ded FAR 216-10 <i>entive Fee</i> , a. (e)(5)	\$34,074,455			:	\$1,806,276				\$2,795,184			\$0		\$38,675,915	
Cost Share Ratio (Government/ Contractor)	entit 52.2	tion I clause ded FAR 216-10 <i>entive Fee</i> , a. (e)			20		80/20					80/2	:0			80/20	80/20
	Schedule Performance Incentive Fee																
			:	3/31/2012	012 \$25.9 M			3/31/2012	\$1	\$10.9N		3/31/20	12 \$	\$3.2M			\$40.0M
	F	Fee earned		9/30/2012	\$19.4M			9/30/2012	\$8	\$8.2N		9/30/20	12 \$	\$2.4M			\$30.0M
for Completion of Contract on or			:	/31/2013 \$15.5		.5M		3/31/2013	3 1/2013 \$6 .		N	3/31/2013 \$2		2.0M			\$24.0M
			9	9/30/2013	013 \$7.8 N			9/30/2013	\$3.2		N	9/30/20	13 \$1.0M		1		\$12.0M
		before the	;	3/31/2014 \$3.9		9M		3/31/2014	\$1.6		N	3/31/20	14 \$	\$0.5M			\$6.0M
,		dates	9	9/30/2014 \$2.6		6M		9/30/2014	/2014 \$1.1		N	9/30/2014 \$0.3M		1		\$4.0M	
	shown:		;	3/31/2015 \$1.2		2M		3/31/2015 \$0.).6N	N	3/31/2015 \$0		D.2M			\$2.0M
			9	9/30/2015	Ze	ro		9/30/2015	Z	ero)	9/30/20	15 2	Zero			Zero
								Tota	al Max	cim	um l	Incenti	ve Fee				
Maximum Cos Performance Incentive Fee	-	Maximum total Cost Performance Incentive Fee that may be earned		\$230,166,103 (13.5% of Target Cost)				\$0 (13.5% of Target Cost)				\$15,234,445 (13.5% of Target Cost)			\$29,642,072 (13.5% of Target Cost)	\$275,042,620 (13.5% of Target Cost)	
Maximum Schedule Performance Incentive Fee earned		e	\$25.9M			\$10.9M				\$3.2M			Zero	\$40.0M			
								Tota	al Mir	nim	um I	Incenti	ve Fee				
Minimum Cost Performance Incentive Fee damaged by the set of the s		e		Zer	Zero			Zero			Zero		,		Zero	Zero	
Minimum Sched Performance Incentive Fee		Minimum to Schedule Performance Incentive Fe that may be earned	e		Zer	ro			Zero				Zerc			Zero	Zero