WINCH CHICKLE OF COMPONENT		1. CONTRACT ID CODE	PAGE OF PAGES				
	ON/MODIFICATION OF CONTRACT		1 4				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 12EM000627	5. PROJECT NO. (If applicable)				
355 6. ISSUED BY	See Block 16C	7. ADMINISTERED BY (If other than (tem 6)	CODE INDENT				
	00001		GODE 00601				
Richland Operations U.S. Department of E		Richland Operations Office U.S. Department of Energy					
Richland Operations	,	Richland Operations Office					
P.O. Box 550, MSIN A		P.O. Box 550, MSIN A7-80					
Richland WA 99352		Richland WA 99352	•				
B. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, State and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.					
NASHINGTON CLOSURE HA	ANFORD, LIC						
ttn: Carol A. Johnso	,	9B. DATED (SEE ITEM 11)					
620 Fermi Avenue							
ichland WA 99354		, 10A. MODIFICATION OF CONTRACT/ORDER No					
		× DE-AC06-05RL14655	9				
•	¥.						
		108. DATED (SEE ITEM 13)					
CODE 167280762	FACILITY CODE	03/23/2005					
	11. THIS ITEM ONLY APPLII	ES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is am	ended as set forth in item 14. The hour and date	e specified for receipt of Offers	ded. is not extended.				
to the solicitation and this amendment,	and is received prior to the opening hour and da	s may be made by telegram or letter, provided each telegram or ite specified.	letter makes reference				
2. ACCOUNTING AND APPROPRIATION	N DATA (If required)						
13. THIS ITEM ONLY	APPLIES TO MODIFICATION OF CONTRACTS/C	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.				
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SF30 BLOCK 14 CONTINUATION:

B. Based on negotiations of WCH-REA-108, the following increases are hereby made to Contract Target Cost and Target Fee within Contract Line Item No. 1:

Cost: \$506,679 Fee: \$35,468 Total: \$542,147

- C. This modification is subject to adjustment pending resolution of internal and external reviews of the Contractor's proposed Disclosure Statement Revision 7 and indirect cost rates. At the time of Contract definitization, internal and external reviews 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 reviews and resolution of review 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	\$1,775,231,167	\$1,775,737,846	\$506,679			
Target Cost – TOTAL	\$2,137,179,023	\$2,137,685,702	\$506,679			
Target Fee – CLIN 1	\$128,080,906	\$128,116,374	\$35,468			
Target Fee – TOTAL	\$153,194,146	\$153,229,614	\$35,468			
Maximum Cost						
Performance Incentive						
Fee – CLIN 1	\$239,656,208	\$239,724,609	\$68,401			
Maximum Cost						
Performance Incentive						
Fee – Total	\$288,519,169	\$288,587,570	\$68,401			

^{*}The base amounts for revisions identified in Table B.1 are from Modification No. 354.

- E. The following contract sections (as applicable) will be updated for WCH-REA-108 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 REA-108:
 - Mission Support/General Support 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 \$506,679.
 - TOTAL CLIN 1 Target Cost and Total Target Cost increased by \$506,679.

- 2. Section J, Attachment J-1, *River Corridor Closure Contract Work Scope* The following line items will be revised or added to Attachment J-1 for REA-108:
 - NEW Mission Support/General Support (REAs) MS/GS-ESHQ (WBS 1.06.03.01.01.01) REA 108 Implementation of the Hanford Site Wide Confined Space Program.
- 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. Correspondence related to this contract action is identified as follows:
 - WCH Ltr. CCN 159312, S. L. Feaster to J. J. Short, RL, "Request for Equitable Adjustment WCH-REA-108, Revision 0, Implementation of the Hanford Site Wide Confined Space Program," dated June 23, 2011
 - DOE Ltr. No. 11-SED-0104 (WCH CCN 158465), J. J. Short to M. N. Brosee, WCH, "Implementation of the Fiscal Year (FY) 2011 Sitewide Safety Standards," dated May 5, 2011
 - Contract No. DE-AC06-05RL14655, Modification No. 214, dated December 8, 2010 (WCH CCN 155111)
 - DOE Ltr. No. 10-SED-0029 (WCH CCN 148573), J. J. Short to M. N. Brosee, WCH, "Site-Wide Safety Programs," dated January 4, 2010
- H. Contractor Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment for WCH-REA-108, 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-108.

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

End of Modification 355

TABLE B.1 INCENTIVE FEE STRUCTURE

Element	Definition/Reference	(CLIN 1		CLI	N 2			CLIN	13		CL	.IN 4		Total
	Cost Performane	ce Ince	ntive Fe	e (Ta	rget (Cost,	Tar	get	Fee,	and Cos	t Sh	are	Ratio)		
Target Cost	Section I clause entitled FAR 52.216- 10 <i>Incentive Fee</i> , para. (b)(1)	\$1,7	75,737,846			\$0	\$112,8				\$249,100,116		\$2,137,685,702		
Target Fee	Section I clause entitled FAR 52.216- 10 <i>Incentive Fee</i> , para. (b)(2)	\$12	28,116,374			\$0			\$7,89	99,297		\$17,213,943 \$153,		153,229,614	
Estimated Incumbent Employee Pension Costs	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	
Cost Share Ratio (Govt/ Contractor)	Section I clause entitled FAR 52.216- 10 <i>Incentive Fee</i> , para. (e)		80/20		8	0/20			80)/20		80/20 80/20		80/20	
		Sche	dule Perf	orma	ance	Incer	tive	Fe	e (CL	_IN 1)					
			CY 201	3					CY 2	2014			(CY 2	015
		Date		Am	ount]	Date	Pate Amount		t	Date			Amount
		4/30	4/30/2013		\$32.8M		1/3	1/20)14	\$22.1N	1		1/31/201	5	\$7.4M
Completion of Contract Requirements		5/31	5/31/2013		.0M		2/2	8/20)14	\$21.31	1		2/28/201	5	\$6.6M
		6/30/2013		\$31	\$31.2M		3/31/2014		\$20.5N	5M		3/31/201	5	\$5.8M	
		7/31/2013		\$30	.4M		4/3	0/20)14	\$19.6N	1		4/30/2015		\$4.9M
	Fee earned for completion on	8/31/2013		\$29			5/3	1/20	1/2014 \$18.0M		1		5/31/2015		\$4.1M
	or before the		9/30/2013		\$28.8M							6/30/2015		\$3.3M	
	dates shown:		10/31/2013		·		6/30/2014 7/31/2014			\$16.4M					
					\$28.0M		1			\$14.8M			7/31/2015		\$2.5M
		11/30/2013			3.7M			31/2014 \$13.1N			8/31/201				
		12/31/2013		\$22.9M			9/30/2014			\$11.5N			9/30/201	5	Zero
							 		1/2014 \$9.9M						
							11/30/2014 12/31/2014			\$9.1M \$8.2M					
Additional Cabadula	Performance Incentive F	oo io ow	ailabla far th	o follo	wing w	ork ooo				Φ0.210					
CLIN 1				BD date		\$1.2		пріє	elloris.						
CLIN 3	324 Facility and Was		,	30/201		\$2.0									
CLIN 3	618-11 Burial Groun		-	30/201		\$4.0									
OLIN 3	010-11 Bullai Glouil	us	Total					\ E	20						
	Maniarum Tatal		TOtal	IVIANI	IIIuiii	IIICE	IIIIV	<i>,</i> , ,	-						
Maximum Cost Performance Incentive Fee	Maximum Total Cost Performance Incentive Fee that		\$239,724,609 (13.5% of Target Cost)		(13 Targ					3.5% of		\$33,628,516 (13.5% of Target Cost)			288,587,570 (13.5% of Farget Cost)
Maximum Schedule Performance Incentive Fee	may be earned Maximum Total Schedule Performance Incentive Fee that may be earned	\$34.0M			Zero				\$6.0M			Zero		\$40.0M	
			Total	Mini	mum	Ince	ntive	Fe	е						
Minimum Cost Performance Incentive Fee	Minimum Total Cost Performance Incentive Fee that may be earned		Zero			Zero				Zero			Zero		Zero
Minimum Schedule Performance Incentive Fee	Minimum Total		Zero			Zero				Zero			Zero		Zero