AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES			
2. AMENDAGATA ADDISIGATION NO	3. EFFECTIVE DATE	14.05	DIRECTION OF THE CHARLES AND	1 1		4		
2. AMENDMENT/MODIFICATION NO.		1	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
415 6. ISSUED BY	10/04/2012 CODE 00601							
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	Ric U.S Ric P.O	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	o., street, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
WASHINGTON CLOSURE HANFOR Attn: Carol A. Johnson, P 2620 Fermi Avenue Richland WA 99354	x 100	9B. DATED (SEE ITEM 11)						
CODE 167290762	FACILITY CODE							
167280762	11. THIS ITEM ONLY APPLIES	1 1	3/23/2005					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F. C. THIS SUPPLEMENTAL AGREE	T OF OFFERS PRIOR TO THE HOUR A an offer already submitted, such change r ceived prior to the opening hour and date (If required) TO MODIFICATION OF CONTRACTS/OI UED PURSUANT TO: (Specify authority) ITRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT	ND DATE SPI may be made to e specified. RDERS. IT MO THE CHANG LECT THE AD AUTHORITY TO AUTHORITY	ECIFIED MAY RESULT IN REJECTION OF Y by lelegram or letter, provided each telegram or bodifies the contract/order no. As di ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	COUR OFF or letter m ESCRIBET THE CON In paying	FER. If by lakes reference of the second of	ence		
D. OTHER (Specify type of modific	ation and authority)					**************************************		
E. IMPORTANT: Contractor is n	ot. [x] is required to sign this documen	nt and return	1 copies to the issuin	g office.		Parker Style Street Str		
14. DESCRIPTION OF AMENDMENT/MODIFICATOR ID Number: 94-1381538 DUNS Number: 167280762 CHANGE ORDER NO. WCH-REA-1A. The purpose of this modadjustment (REA), which was for Equitable Adjustment WContract revisions are detected of Performance: 03/	67 odification is to def as submitted to RL by GCH-REA-167, Revision cailed on Page 2 of t	Finitize WCH on 0, Rem	the following Request May 23, 2012 (CCN 165 ediation of 100-D-100	for 744):	"Re			
Except as provided herein, all terms and conditions ISA. NAME AND TITLE OF SIGNER (Type or print) CA J Chnsm, Pro		16A. N	cofore changed, remains unchanged and in fu AME AND TITLE OF CONTRACTING OFFICE 1 J. Short					
5B. CONTRACTORIOFFEROR DA for CNS (Sugnifier of person authorized to sign)	15C. DATE SIGNED		ITED STATES OF AMERICA			DATE SIGNED		

NSN 7540-01-152-8070 Previous edition unusable 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-167, the following increases are hereby made to Contract Target Cost and Target Fee within Contract Line Item No. 1:

Cost \$ 6,711,423 Fee \$ 469,800 Total \$ 7,181,223

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 Contract Section B, Table B.1, *Incentive Fee Structure*, are detailed below:

Element	From*	То	Increase		
Target Cost – CLIN 1	\$1,767,152,824	\$1,773,864,247	\$6,711,423		
Target Cost – TOTAL	\$2,133,573,806	\$2,140,285,229	\$6,711,423		
Target Fee – CLIN 1	\$127,636,285	\$128,106,085	\$469,800		
Target Fee – TOTAL	\$152,924,393	\$153,394,193	\$469,800		
Maximum Cost					
Performance Incentive					
Fee – CLIN 1	\$238,565,631	\$239,471,673	\$906,042		
Maximum Cost					
Performance Incentive					
Fee – TOTAL	\$288,032,464	\$288,938,506	\$906,042		

^{*}The base amounts for revisions identified in Table B.1 are from Modification No. 411.

- D. The following contract sections will be updated for WCH-REA-167 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-167:
 - 100-D Area Waste Site Remediation (REAs) (WBS 1.03.02.02.05 / 1.03.02.03.05)
 Field Remediation-Waste Sites-100-D Baseline Quantity increased by 296,878
 Tons. CLIN 1 Target Cost and Total Target Cost increased by \$1,874,126.
 - 100-D Area Field Remediation-100-D Non Site Specific Support (WBS 1.03.02.75.25) CLIN 1 Target Cost and Total Target Cost increased by \$3,683,898.
 - Final Closure Field Remediation- Management and Support (WBS 1.03.99.01.29) CLIN 1 Target Cost and Total Target Cost increased by \$116,564.
 - 200 Area Waste Operations Waste Ops-Operations/Disposal/Treatment (CLIN #1) (WBS 1.04.01.02.31 / 1.04.01.02.32) Waste Ops-Disposal Baseline Quantity increased by 320,034 Tons.
 - 200 Area Waste Operations Waste Ops-Transportation (CLIN #1) (WBS 1.04.01.03.37 / 1.04.01.03.38) Waste Ops-Transportation Routes/Methods and Transportation Baseline Quantity increased by 296,878 Tons.
 - 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 \$1,036,835.
 - TOTAL CLIN 1 Target Cost and Total Target Cost increased by \$6,711,423.

- 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-167:
 - 100-D Area Waste Site Remediation (REAs) Remediate Waste Site-100-D-100 (WBS 1.03.02.03.05.13) - REA-167 has been added to Column H, "Assumed Activity Status h."
 - Final Closure Miscellaneous Restoration Field Remediation-Management and Support (WBS 1.03.99.01.29.01) - REA-167 has been added to Column H, "Assumed Activity Status h."
 - Mission Support/General Support MS/GS-Project Integration (WBS 1.06.01.01.01.01) REA-167 has been added to Column H, "Assumed Activity Status h"
 - Mission Support/General Support MS/GS-Project Services (WBS 1.06.02.01.01.01)
 REA-167 has been added to Column H, "Assumed Activity Status h."
 - Mission Support/General Support MS/GS-SHQ (WBS 1.06.03.01.01.01) REA-167 has been added to Column H, "Assumed Activity Status h."
 - Mission Support/General Support MS/GS-Engineering (WBS 1.06.04.01.01.01) REA-167 has been added to Column H, "Assumed Activity Status h."
 - Mission Support/General Support MS/GS-Regulatory Integration and Outreach (WBS 1.06.05.01.01.01) - REA-167 has been added to Column H, "Assumed Activity Status h."
 - Mission Support/General Support MS/GS-Office of the Project General Manager (WBS 1.06.06.01.01.01) - REA-167 has been added to Column H, "Assumed Activity Status h."
- E. 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).
- F. Correspondence related to this contract action is identified as follows:
 - 1. Contract No. DE-AC06-05RL14655, Contract Modification No. 408, dated September 10, 2012 (Notice to Proceed to initiate remediation at 100-D-100 with a Not-to-Exceed limit of \$3,000,000)
 - 2. WCH Letter No. 165744, S. L. Feaster to J. J. Short, RL, "Request for Equitable Adjustment WCH-REA-167, Revision 0, Remediation of 100-D-100 Tier 3," dated May 23, 2012
 - 3. Contract No. DE-AC06-05RL14655, Contract Modification No. 381, dated April 4, 2012 (Notice to Proceed to initiate procurement process at 100-D with a Not-to-Exceed limit of \$50,000)
- G. Contractor Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment for WCH-REA-167, 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-167.

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

TABLE B.1 INCENTIVE FEE STRUCTURE

Element	Definition/Reference	(CLIN 1	TURE N 1 CLIN 2			C	CLIN 3		CLIN 4	Total		
Cost Performance Incentive Fee (Target Cost, Target Fee, and Cost Share Ratio)													
Target Cost	Section I clause entitled FAR 52.216- 10 Incentive Fee, para. (b)(1)	\$1,773,864,247			\$0			\$112,847,740			\$253,573,242	\$2,140,285,229	
Target Fee	Section I clause entitled FAR 52.216- 10 <i>Incentive Fee</i> , para. (b)(2)	\$128,106,085			,	\$0		\$7,899,297			\$17,388,811	\$153,394,193	
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	
Disease Prevention Program	Section I clause entitled FAR 52.216- 10 <i>Incentive Fee</i> , para. (e)(5)	\$5,000,000			\$0			\$0			\$0	\$5,000,000	
Cost Share Ratio (Govt/ Contractor)	Section I clause entitled FAR 52.216- 10 <i>Incentive Fee</i> , para. (e)		80/20		80	0/20			80/20		80/20	80/20	
		Sche	dule Perfo	orma	ance	Incentiv	e l	Fee ((CLIN 1)				
			Date	Aı	nount	l	Dat	e	Amoun	t	Date	Amount	
		10/3	10/31/2013		2.8M 10/3		31/2	2014 \$16.3N		1			
		11/30/2013		\$32	.0M	11/3	/30/2014		\$14.8N	1			
		12/31/2013		\$31.2M		12/3	31/2	2014	\$13.3N	1			
		1/31/2014		\$30.4M		1/3	1/2	015	\$11.9N	1			
	Fee earned for	2/28/2014		\$29.6M		2/2	2/28/2015		\$10.4N	1			
Completion of	completion on or before the					-						+	
Contract Requirements		3/31/2014		\$28.8M			3/31/2015			\$8.9M			
rioquiiomonio	dates shown:	4/30/2014		\$28.0M		4/30/2015		\$7.4M					
		5/31/2014		\$23.7M		5/31/2015		\$5.9M					
		6/30/2014		\$22.2M		6/30/2015		\$4.4M					
		7/31/2014		\$20.7M		7/31/2015		\$3.0M					
		8/31/2014		\$19.3M		8/31/2015		\$1.5M					
		9/30	9/30/2014		\$17.8M		9/30/2015		Zero				
Additional Schedule	Performance Incentive F	ee is ava	ailable for the	follo	wing wo	ork scope	con	npletio	ons:				
CLIN 1	324 Facility and Was	te Site	Ву ТВГ) date	Э	\$1.2M							
CLIN 3	618-10 Burial Ground	ds	s By 9/30/20		14 \$2.0M								
CLIN 3	618-11 Burial Ground	ds	By 9/30)/201	5	\$4.0M	1						
			Total N	laxi	mum	Incenti	ve	Fee					
M-: 2	Maximum Total		200 474 272			r.c.	1		145.004.415		#0.4.000 ccc	#000 000 Tos	
Maximum Cost Performance Incentive Fee	Cost Performance Incentive Fee that may be earned		239,471,673 (13.5% of arget Cost)			\$0 3.5% of get Cost)			\$15,234,445 (13.5% of Target Cost)		\$34,232,388 (13.5% of Target Cost)	\$288,938,506 (13.5% of Target Cost)	
Maximum Schedule Performance Incentive Fee	Maximum Total Schedule Performance Incentive Fee that may be earned		\$34.0M			Zero		\$6.0M			Zero	\$40.0M	
Total Minimum Incentive Fee													
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 Schedule Performance Incentive Fee that may be earned		Zero			Zero		Zero			Zero	Zero	