

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 109	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09EM001891	5. PROJECT NO. (If applicable)
6. ISSUED BY Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415	CODE 00701	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415	CODE 00701
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M WG IDAHO LLC Attn: Ronald J. Slottke 151 NORTH RIDGE AVENUE SUITE 150 IDAHO FALLS ID 834024039		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 166527569 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14516	
		10B. DATED (SEE ITEM 11) 03/23/2005	

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) Net Increase: \$45,467,976.35

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.
	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:
X	D. OTHER (Specify type of modification and authority) Contract Clause B.9

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.)

Tax ID Number: 05-0607601
DUNS Number: 166527569
Funding Modification 109.
Subj to Retent: NO
Delivery Location Code: 00701
Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
Idaho Falls ID 83415 US

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/14/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14516/109PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CH2M WG IDAHO LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	FOB: Destination Period of Performance: 03/23/2005 to 09/30/2012 Change Item 00001 to read as follows(amount shown is the total amount): IDAHO CLEANUP PROJECT AT THE INL Line item value is:\$3,013,170,360.00 Incrementally Funded Amount: \$2,062,256,424.55 Within Target Cost Funding Obligation: \$42,571,774.35 of the net \$45,467,976.35 obligation for Mod 109. This modification obligates funding in accordance with Clause B. 3(a), Total Contract Target Cost, Fee, and Completion Date, as defined in the attached Detailed Funding Profile, incorporated as part of this modification. Change Item 00002 to read as follows(amount shown is the total amount):			3,013,170,360.00	
00002	B.5 Items Not Included in Target Cost Line item value is:\$419,863,425.50 Incrementally Funded Amount: \$419,863,425.50 B. 5 Obligation: \$2,896,202 of the net total \$45,467,967.35 obligation for Modification 109. This modification obligates funding in accordance with Clause B. 5, Items Not Included in Target Cost, as defined in the Detailed Funding Profile, incorporated as part of this modification. Also included is a revised FY09 B.5 table which includes a new activity for the shipment of cask (HLW calcine) from INTEC 1659 to MFC, which is incorporated as part of this modification.			419,863,425.50	

Items not included in Target Cost Funding						
EY1217130	1110596 0500090	ADSIDINL0013	Solid Waste Stabilization and Disposition (transition)	914,705.80	-	914,705.80
EY1217300	1110598 0500091	ADSIDINL0030B	Soil and Water Remediation (transition)	2,468,486.43	-	2,468,486.43
EY551730B	1110864 0500155	ID 0030B	Soil and Water Remediation (pre-contract employee liability)	13,079,610.57	-	13,079,610.57
EY5517130-S	1110862 0501423	ID 0013	RWMC Electrical Upgrade -- Supplemental	742,869.00	-	742,869.00
EY5517130	1110862 0501423	ID 0013	RWMC Electrical Upgrade	378,441.00	-	378,441.00
AF0300000	2720590 0500093	FLU100812	TMI (B.5.b)	1,734,816.00	-	1,734,816.00
AF0300000	2720590 0500110	FLU100812	Ft. St. Vrain (B.5.c)	1,199,157.95	-	1,199,157.95
EZ501712	1110797 0500111		Ft. St. Vrain (B.5.c)	16,811,224.50	200,000.00	17,011,224.50
EY0849011	1110540 0500096	ADSHQSNF0012X	DRR (B.5.f)	2,056,296.00	-	2,056,296.00
EY551712B	1110860 0500259	ID 0012BD	DRR (B.5.f)	5,021,453.23	-	5,021,453.23
EY0849011	1110540 0500097	ADSHQSNF0012X	FRR (B.5.e)	1,057,274.00	-	1,057,274.00
NN9002000	2221798 0501527	UW DRR	University of Wisconsin DRR	1,000,000.00	-	1,000,000.00
EY0849011	1110540 0500098	ADSHQSNF0012X	Support to SNFDSP (B.5.m)	124,357.31	-	124,357.31
EY0849011	1110540 0500099	ADSHQSNF0012X	LT SNF Support (B.5.o)	241,866.78	-	241,866.78
EY0849011	1110540 0500188	ADSHQSNF0012X	Transfers of Navy SNF to NRF (B.5.d.1)	2,883,490.00	-	2,883,490.00
EY551712B	1110860 0500350	ID 0012BD	Transfers of Navy SNF to NRF (B.5.d.1)	9,470,447.49	-	9,470,447.49
EY551712B	1110860 0500814	ID 0012BD	LT SNF Support (B.5.o) (Yucca Preps)	1,926,015.31	-	1,926,015.31
EY551712B	1110860 0500872	ID 0012BD	SRS/ICP SNF Exchange Planning	2,822,811.45	-	2,822,811.45
EY5517140	1110863 0500930	ID 0014	CPP 651 Ops Haz 2	283,781.59	-	283,781.59
FS2200000	2222279 0501528	N/A	Bldg 651 Interior Demolition	860,290.00	-	860,290.00
EY1217130	1110596 0500101	ADSIDINL0013	State GIS Work (B.5.l)	1,559.41	-	1,559.41
EY5517130	1110862 0500101	ID 0013	State GIS Work (B.5.l)	8,440.59	-	8,440.59
EY1217120	1110595 0500102	ADSIDINL0012BD	Transfers of Navy SNF to NRF (B.5.d.1)	1,000,000.00	-	1,000,000.00
EY1217120	1110595 0500103	ADSIDINL0012BD	Direct Canister and Road Ready Dry Storage of SNF (B.5.n)	100,000.00	-	100,000.00
EY551712B	1110860 0500103	ADSIDINL0012BD	Direct Canister and Road Ready Dry Storage of SNF (B.5.n)	152,344.96	-	152,344.96
EY1217120	1110595 0500104	ADSIDINL0012BD	LT SNF Support (B.5.o)	1,489,541.22	-	1,489,541.22
KK0501206	2720468 0500105	N/A	Developer Support Services (B.5.n.1)	3,202,027.00	-	3,202,027.00
KK0501206	2720468 0000000	NE Program Directi	Misc ID Support -- NE	525,000.00	-	525,000.00
EW1001206	1110462 0000000	EM Program Directi	Misc ID Support -- EM	175,000.00	-	175,000.00
EW1001204	1110460 0000000	EM Program Directi	Misc ID Support -- EM	114,121.95	-	114,121.95
KK0501204	2720466 0000000	NE Program Directi	Misc ID Support -- NE	370,668.38	-	370,668.38
NU1003000	2720631 0000000	RESL Prog. Dir.	Misc ID Support -- RESL	47,528.21	-	47,528.21
AF0207000	2720674 0000000	RESL Prog. Dir.	Misc ID Support -- RESL	11,446.98	-	11,446.98
KK0501206	2720468 0500106	N/A	ID Central Records Mgmt (B.5.n.2)	259,902.00	-	259,902.00
KK0501206	2720468 0500245	N/A	Copiers	73,621.00	-	73,621.00
KK0501206	2720468 0501156	N/A	ID Mail Services	27,360.00	-	27,360.00
AF0202000	2720310 0501229	N/A	Central Utility Building	18,000.00	-	18,000.00
EY0849011	1110540 0501157	ADSHQSNF0012X	FWENC Records Mgmt	34,122.26	-	34,122.26
EY551712B	1110860 0501157	ADSIDINL0012BD	FWENC Records Mgmt	28,912.50	-	28,912.50
AF0201000	2720309 0000000	N/A	RH-LW Disposal at RWMC	20,000.00	-	20,000.00
39AF02000	2720617 0000000	PRN06E20000	RTP PED capital funding	6,792,943.63	-	6,792,943.63
AF0203000	2720311 0597729	IDFLU100825	RTP Operating Funding	630,597.74	-	630,597.74
AF0203000	2720311 0501215		MFC Filters	269,325.79	-	269,325.79
AF0203000	2720311 0501361		RWDP Early Actions by CWI	566,000.00	-	566,000.00
AF0203000	2720311 0501343		Repackaging HFEF-5 cans	10,794.37	-	10,794.37
AF0203000	2720311 0501342		HFEF-5 cans transferred from RWMC to INTEC	-	-	-
EZ5017120	1110797 0501531	ID 0012BN	RH TRU	1,383,370.23	-	1,383,370.23
EY1217130	1110596 0501654	ADSIDINL0013	RWDP/HFEF Cans	-	1,300,000.00	1,300,000.00
EY5517140	1110863 0501655	ID 0014	Actual Calcine Delivery to MFC	-	200,000.00	200,000.00
EY5517130	1110862 0501554	ID 0013	GPP-RWDP/HFEF Cans CPP-666	-	1,196,202.00	1,196,202.00
400403309	1720303 5002166	NAVSEAHQ (SEA 14)	Navy Fuel Transfers	2,206,935.00	-	2,206,935.00
400403309	1720303 5002179	NAVSEAHQ (SEA 14)	Navy Fuel Transfers	18,000,000.00	-	18,000,000.00
400103309	1720303 5002423	NAVSEAHQ	Navy Fuel Transfers	17,000,000.00	-	17,000,000.00
EY900981	1110956 0000000	CB-0081	DOE Carlsbad Support of TRU Waste Program	660,000.00	-	660,000.00
EY5517110	1110859 0501453	ID 0011	Pu CPP-602	40,000.00	-	40,000.00
EY5517110	1110859 0501541	ID 0011	Seed Module	90,000.00	-	90,000.00
EY5517110	1110859 0501588	ID 0011	Disposition of Excess Special Nuclear Material	35,000.00	-	35,000.00
EY551730B	1110864 0501440	ID 0030B	SDA Burrow Pit	150,000.00	-	150,000.00
EY551750B	1110868 0500187	ID 0050B	Other DOE Authorized Small Changes (B.5.p)	400,000.00	-	400,000.00
AF0203000	2720311 0500197	IDP11062	MFC program operations RH Tru Study (B.5.p)	50,911.87	-	50,911.87
EY0917100	1110578 0000000		CPP 651 (B.5.n.4)	101,992.00	-	101,992.00
			Total Non-Target Cost Base Funding	121,124,861.50	2,896,202.00	124,021,063.50
Recovery Act Funding						
FD0310110	1111335 0501570	RA Funds 2002040	Recovery Act -- EM D&D/INTEC Fuel Receipts & Transfers	143,975,758.00	-	143,975,758.00
FD0330120	1111339 0501571	RA Funds 2002041	Recovery Act -- Remote-Handled TRU Waste	100,500,000.00	-	100,500,000.00
FD0320000	1111337 0501572	RA Funds 2002042	Recovery Act -- WAG7/Subsurface Disposal Area	51,366,604.00	-	51,366,604.00
			Total Non-Target Cost Recovery Act Funding	295,842,362.00	-	295,842,362.00
			Total Items Not Included in Target Cost Funding	416,967,223.50	2,896,202.00	419,863,425.50
			Total for Contract Funding Obligated to Date	2,436,651,873.70	45,467,976.35	2,482,119,850.05

Within Target Cost Funding			ID14516	Previous Amounts	Mod 109	Total Amount
BRC	Program/local Use	PBS Title	Description	Obligated (Mods)		Obligated (KTR to date)
EY0701111	1110515 0000000	ADSHQSNFPD010	Operations of ICP 666	1,000,000.00	-	1,000,000.00
EY0749010	1110734 0000000	ADSHQSNF0012X	Operations of ICP 666	2,772,387.00	-	2,772,387.00
EY1217110	1110594 0000000	ADSIDINL0011	Nuclear Material Stabilization and Disposition	1,567,377.00	-	1,567,377.00
EY1217120	1110595 0000000	ADSIDINL0012BD	Spent Nuclear Fuel Stabilization and Disposition	12,750,028.57	-	12,750,028.57
EY1217120	1110595 0000000	ADSIDINL0012BD	EQU-SNG Facility (31003)	100,595.00	-	100,595.00
EY1217130	1110596 0000000	ADSIDINL0013	Solid Waste Stabilization and Disposition	36,721,877.76	5,700,000.00	42,421,877.76
EY1217140	1110597 0000000	ADSIDINL0014B	Radioactive Liquid Waste Tank Stabilization and Disposition	21,010,719.00	-	21,010,719.00
EY1217140	1110597 0597515	ADSIDINL0014B	GPP-CPP-605 HVAC Upgrade Project	261,292.43	-	261,292.43
EY1217140	1110597 0597526	ADSIDINL0014B	GPP-0502 Embedded Lines	2,123,261.95	-	2,123,261.95
EY1217140	1110597 0597763	ADSIDINL0014B	GPP-CPP-652 Cafeteria Safety Upgrade	319,887.00	-	319,887.00
EY5517140	1110863 0500154	ADSIDINL0014B	GPP-CPP-652 Cafeteria Safety Upgrade	1,410,841.88	-	1,410,841.88
EY1217140	1110597 0597777	ADSIDINL0014B	GPP-INTEC Security Fence	551,769.99	-	551,769.99
EY1217300	1110598 0000000	ADSIDINL0030B	Soil and Water Remediation	101,184,434.05	-	101,184,434.05
EY1217400	1110599 0000000	ADSIDINL0040B	Nuclear Facility D&D	130,743,811.77	(7,000,000.00)	123,743,811.77
EY1217500	1110600 0000000	ADSIDINL0050B	Non-Nuclear Facility D&D	15,601,780.00	-	15,601,780.00
EY1317010	1110755 0000000	ADSIDINL0014BT	Operating funding for SBW activities	15,317,286.00	-	15,317,286.00
39EY12170	1110390 0000000	ADSIDINL0014B	PED funding for SBW activities	20,379,050.00	-	20,379,050.00
39EY13170	1110758 0000000	ADSIDINL0014BT	PED funding for SBW activities	24,700,800.00	-	24,700,800.00
AF0201000	2720309 0502921	FLU100782	INL Operations and Infrastructure	12,886,614.00	-	12,886,614.00
AF0202000	2720310 0501531	NE	RWDP/HFEF Cans	-	-	-
LM0806000	1715288 0000000	Legacy Management	Severance Costs	1,566,335.39	-	1,566,335.39
EY5517020	1110856 0000000	HQ SNF 0012X	SNF Stabilization and Disposition/Storage	12,253,210.00	-	12,253,210.00
EY5517110	1110859 0000000	ID 0011	NM Stabilization and Disposition	5,731,087.94	862,313.06	6,593,401.00
EY551712B	1110860 0000000	ID 0012BD	SNF Stabilization and Disposition 2012	53,357,779.74	1,253,325.14	54,611,104.88
EY1317010	1110755 0500190	ID0012BD (AKA 14BT)	SNF Stabilization and Disposition 2012	9,000,000.00	-	9,000,000.00
EY5517130	1110862 0000000	ID 0013	Solid Waste Stabilization and Disposition	215,217,283.99	-	215,217,283.99
EY5517130-S	1110862 0501423	ID 0013	Solid Waste Stabilization and Disposition -- Supplemental	-	-	-
EY5517130	1110862 0501554	ID 0013	GPP-RWDP/HFEF Cans CPP-666	1,196,202.00	(1,196,202.00)	-
EY5517130	1110862 0501533	ID 0013	GPP RWMC TRU Analytical Lab Trailer	4,100,000.00	-	4,100,000.00
EY5517140	1110863 0000000	ID 0014	Radioactive Liquid Tank Waste Stabilization and Disposition	259,922,321.29	13,372,342.25	273,294,663.54
EY5517140	1110863 0501380	ID 0014	Sodium Bearing Waste Treatment Project Operating	12,982,769.00	-	12,982,769.00
EY1317010	1110755 0500190	ID 0014 (AKA 14BT)	Radioactive Liquid Tank Waste Stabilization and Disposition	20,481,398.58	-	20,481,398.58
EY551730B	1110864 0000000	ID 0030B	Soil and Water Remediation 2012	429,528,251.54	11,545,434.90	441,073,686.44
EY551730B-S	1110864 0501422	ID 0030B	Soil and Water Remediation 2012 -- Supplemental	4,000,000.00	-	4,000,000.00
EY551740B	1110866 0000000	ID 0040B	Nuclear Facility D&D 2012	138,313,408.00	6,341,561.00	144,654,969.00
EY551750B	1110868 0000000	ID 0050B	Non-Nuclear Facility D&D 2012	19,377,494.96	-	19,377,494.96
EY0849011	1110540 0000000	ADSHQSNF0012X	SNF Stabilization and Disposition/Storage	67,633.37	-	67,633.37
39EY55170	1111182 0000000	PRN06D401	INL Construction Projects SBW	248,244,704.00	5,657,437.00	253,902,141.00
39EY55170	1111182 0501656	PRN06D401	INL Construction Projects SBW Contingency Bal	-	6,035,563.00	6,035,563.00
39EY55170	1111087 0000000	PRN 04D414	INL Construction Projects (PED)	41,108,319.00	-	41,108,319.00
			Total Target Cost Base Funding	1,877,852,012.20	42,571,774.35	1,920,423,786.55
Recovery Act Funding						
FD0320000	1111337 0000000	RA Funds 2002042	Recovery Act -- WAG 7 Waste Exhumation	67,933,396.00	-	67,933,396.00
FD0310110	1111335 0000000	RA Funds 2002040	Recovery Act -- EM D&D Activities	73,899,242.00	-	73,899,242.00
			Total Target Cost Recovery Act Funding	141,832,638.00	-	141,832,638.00
			Total Target Cost Funding	2,019,684,650.20	42,571,774.35	2,062,256,424.55