

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   1	
2. AMENDMENT/MODIFICATION NO. 129		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415		CODE 00701		5. PROJECT NO. (If applicable)	
		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: Michael D. Ebben 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 13) 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)  
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
	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) American Recovery and Reinvestment Act of 2009, Pub. L. 111-5

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)

Tax ID Number: 05-0607601

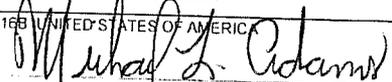
DUNS Number: 166527569

See attached continuation pages incorporated as part of this modification.

Subj to Retent: NO

Period of Performance: 03/23/2005 to 09/30/2012

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) Michael D. Ebben, Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael J. Adams	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 4/1/10		16C. DATE SIGNED 04/01/2010	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

The purpose of this modification is to definitize previously authorized work appropriated under the American Recovery and Reinvestment Act of 2009, Pub. L. 1115 (ARRA), by Modification No. 097. The ARRA scope of work shall be performed within the negotiated estimated cost and funding available under the contract. The ARRA work period of performance for both the base work and stretch goals is April 15, 2009, through September 30, 2011. Except as modified by the terms of this modification, all other provisions and/or clauses in the contract remain unchanged.

**Section B.3 TOTAL CONTRACT TARGET COST, FEE, AND COMPLETION DATE** - is not changed as a result of this modification.

**Section B.2 CONTRACT FUNDING PROFILE** – is not changed as a result of this modification.

**Section B.9 OBLIGATION OF FUNDS** – is not changed as a result of this modification.

**Section B.5 ITEMS NOT INCLUDED IN TARGET COSTS** is modified to include the following ARRA work:

**1. ARRA D&D Waste Management**

This ARRA modification includes scope for CWI to: (a) receive waste generated by new ARRA-funded deactivation and demolition (D&D) activities, and (b) provide the waste actions necessary to treat, transport, store, and dispose of the waste. When specialty hoisting, rigging, and transporters are required to handle large and/or bulky waste, the D&D Project will use planned resources that Waste Management will use to effect disposal. D&D Project activities are located within the Idaho Nuclear Technology and Engineering Center (INTEC), Materials and Fuels Complex (MFC), Reactor Technology Complex (RTC) (i.e., Test Reactor Area [TRA]), and Power Burst Facility (PBF), plus the disposition of the Test Area North (TAN) TSF-07 disposal pond.

The negotiated cost for the ARRA D&D Waste Management scope is \$19,188,233 with a cost plus award fee structure.

**2. ARRA INTEC D&D**

This ARRA scope includes the following facilities/structures:

Building/Structure Description	Facility Type	Ft <sup>2</sup>	Phase
CPP-641 Waste Holdup Pump House	Nuclear	402	1
CPP-2716 High-Integrity Container (HIC) Enclosure	Radiological	3,000	1
CPP-719 A&B Nitric Acid Storage Tanks	Industrial	700	1
CPP-720 A&B Aluminum Nitrate Tanks	Industrial	328	1
CPP-1784 Tank Enclosure	Industrial	2,000	1
CPP-757 Acid Tank	Industrial	1,250	1

CPP-1760 Aboveground Kerosene Tanks	Industrial	2,034	1
CPP-1682 Kerosene Tank Pump House	Industrial	2,028	1
VES-NCE-140 1 Diesel Underground Storage Tank	Industrial	300	1
VES-NCE-140 2 Diesel Underground Storage Tank	Industrial	300	1
VES-SAA-101 & 104 LO2 Tanks	Industrial	2,200	1
VES-UTI-709 Sulfuric Acid Tank	Industrial	450	1
TAN-TSF-07 Disposal Pond	Radiological	217,800	1
<b>Phase 1 Total</b>		<b>232,792</b>	
CPP-711 Uploading Shelter at CPP-603	Industrial	1,200	2
CPP-730 Liquid Nitrogen Storage Tank	Industrial	150	2
CPP-736 Salt Storage Pit	Industrial	1,224	2
CPP-1610 Control House	Industrial	51	2
CPP-751 Service Waste Monitor Station	Radiological	130	2
CPP-752 Service Waste Diversion Station	Radiological	130	2
CPP-762 West Side Condensate Pump Pit	Industrial	140	2
CPP-796 West Side Service Waste Building	Radiological	300	2
CPP-1637 FPR Weld Shop Warehouse	Industrial	9,967	2
CPP-1638 Radiological Contaminated Storage Building	Industrial	2,070	2
CPP-1672 Access Control Building	Radiological	158	2
CPP-1794 Subcontractor's Staging Area	Industrial	22,500	2
VES-WO-129 & 130 LN2 Tanks	Industrial	200	2
<b>Phase 2 Total</b>		<b>38,220</b>	
CPP-601 Fuel Reprocessing Complex	Nuclear, High Risk	101,279	3
CPP-640 Headend Process Plant	Nuclear, High Risk	17,633	3
CPP-602 Laboratory/Office Building	Nuclear	52,393	3
CPP-630 Safety/Spectrometry	Nuclear	21,510	3
<b>Phase 3 Total</b>		<b>192,815</b>	

The negotiated cost for the ARRA INTEC D&D scope is \$43,772,837 with a cost plus award fee structure.

### 3. ARRA RTC/PBF D&D:

This ARRA scope includes the following facilities/structures:

Building/Structure Description	Facility Type	Ft <sup>2</sup>	Phase
PER-609 WERF Incinerator Building	Nuclear	14,394	1
PER-756 WERF Exhaust Stack	Nuclear	100	1

PER- 761 WERF Spray Dryer Absorber	Nuclear	900	1
<b>Phase 1 Total</b>		<b>15,394</b>	
TRA-632 Hot Cells	Nuclear, High Risk	11,862	3
VCO TRA-632 Floor Drain Network	Nuclear	2,000	3
TRA-713 Hot Waste Tanks B, C, and D	Nuclear	1,200	3
TRA-613A and -613B Vaults	Nuclear	460	3
<b>Phase 3 Total</b>		<b>15,522</b>	

The negotiated cost for the ARRA RTC/PBF D&D scope is \$22,109,720 with a cost plus award fee structure.

The Contractor may earn fee in the following manner, subject to completion of the work identified below, and on a schedule that achieves the ARRA annual corporate performance metrics below:

**Fee Related to Scope Completed**

<b>Task</b>	<b>Square Footage</b>	<b>Percent Complete</b>	<b>Incremental Fee (\$)</b>	<b>Total Fee (\$)</b>
INTEC D&D	139,148	30%	738,208	738,208
	231,914	50%	492,139	1,230,346
	371,062	80%	738,208	1,968,554
	463,827	100%	492,139	2,460,693
RTC/PBF	9,275	30%	361,356	361,356
	15,458	50%	240,904	602,260
	24,733	80%	361,356	963,616
	30,916	100%	240,904	1,204,521
D&D Waste Management				1,143,806

Should CWI complete the above activities under cost, those cost savings may be used to complete the following items by September 30, 2011, and earn the additional fee noted. This fee can only be earned if 80% of the D&D work identified above is also completed.

### Fee Related to Incentives

<b>Task</b>	<b>Estimated Cost</b>	<b>Fee</b>
VCO Lines	4,000,000	500,000
CPP 694	1,500,000	187,500
TRA 730	500,000	62,500

- Complete all VCO work at the INL by remediating the VCO lines under the footprint of the three TRA-632 Hot Cells.
- Complete D&D of CPP-694, Organic Solvent Disposal Facility.
- Complete D&D of TRA-730A, B, C, and D.

### Corporate Metrics - Facilities

<b>Facility Type</b>	<b>FY2009</b>	<b>FY2010</b>	<b>FY2011</b>	<b>Grand Totals</b>
Nuclear	8	9	8	25
Radiological	3	18	7	28
Industrial	13	11	9	33
Total Sq. Ft.	318,255	102,489	390,930	811,674

**Section B.5.1 ARRA B.5 ITEMS NOT INCLUDED IN TARGET COST** is incorporated as part of this modification and included in Attachment 1.

**CONTRACTOR'S STATEMENT OF RELEASE:** In consideration of the modification agreed to herein as a change settled in accordance with contract Section I.81 52.243-2 Changes—Cost Reimbursement, 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 the proposal for adjustment. This modification is subject to adjustment upon the determination whether or not to include G&A costs in the B.5 Out of Target Work Scope fee calculation.

ARRA B.5 Negotiated Activity - FY09-11			Total	Fee Structure
(a) WAG 7/Subsurface Disposal Area (SDA) - Mod 111	Estimated Cost	\$59,912,881	CPFF with \$384K CPAF	
(b) CPP-601/627/640 Post-Closure Resource Conservation and Recovery Act Requirements (RCRA) - Mod 116	Fixed Fee	\$4,409,588	Fee calculation on direct and indirect (excluding pension)	
	Total CPFF	\$64,322,469		
(c) AMW/TP Low Level/Low Level Mixed Waste Other Waste - Mod 116	Estimated Cost	\$1,791,208	CPFF Fee calculation on direct and indirect (excluding pension)	
	Fixed Fee	\$124,584		
(d) Program Management - Mod 116	Total CPFF	\$1,915,792	CPFF Fee calculation on direct and indirect (excluding pension)	
	Estimated Cost	\$2,718,229		
(e) D&D Waste Management - Mod 129	Fixed Fee	\$189,434	CPFF Free calculation on direct and indirect (excluding pension)	
	Total CPFF	\$2,907,663		
(f) Actual Cost for Cancelled ARRA Scope - Mod 129	Estimated Cost	\$4,975,811	CPFF Free calculation on direct and indirect (excluding pension)	
	Fixed Fee	\$345,232		
(g) INTEC D&D (Phases 1-3) - Mod 129	Total CPFF	\$5,321,043	CPAF - Max fee available See Mod 129 for detailed metrics	
	Estimated Cost	\$19,188,233		
(h) ARRA D&D Incentive Fee	CPAF	\$1,143,806	CPAF - Max fee available See Mod 129 for detailed metrics	
	Total CPFF	\$20,332,039		
(i) RITC/PBF D&D (Phases 1 and 3) - Mod 129	Estimated Cost	\$2,133,870	CPFF Fee calculated on direct cost only*	
	Fixed Fee	\$117,992		
(j) MFC D&D (Phases 1-3) - Mod XX	Total CPFF	\$2,251,862	CPAF - Max fee available See Mod 129 for detailed metrics	
	Estimated Cost	\$43,772,837		
(k) RHTRU - Mod XX	Fixed Fee	\$2,460,693	CPAF - Max fee available See Mod 129 for detailed metrics	
	Total CPFF	\$46,233,530		
(l) RHTRU - Mod XX	Estimated Cost	\$22,109,720	CPAF - Max fee available See Mod 129 for detailed metrics	
	Fixed Fee	\$1,204,521		
Total	Total CPFF	\$23,314,241	CPAF - Max fee available See Mod 129 for detailed metrics	
	Estimated Cost	\$22,109,720		
Total	Fixed Fee	\$0	CPAF	
	Total CPFF	\$0		
Total	Estimated Cost	\$0	Fee 113D	
	Fixed Fee	\$0		
Total	Total CPFF	\$0	Fee 113D	
	Estimated Cost	\$0		
Total	Estimated Cost	\$156,602,789	CPAF	
	Fixed Fee	\$10,745,850		
Total	Total CPFF	\$167,348,639	CPAF	
	Estimated Cost	\$167,348,639		