

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 180

3. EFFECTIVE DATE 06/02/2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00701

7. ADMINISTERED BY (If other than Item 6) CODE 00701

Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
Idaho Falls ID 83415

Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
MS 1221
Idaho Falls ID 83415

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

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X
DE-AC07-05ID14516

10B. DATED (SEE ITEM 13)
03/23/2005

CODE 166527569 FACILITY CODE

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 16, 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)

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:

D. OTHER (Specify type of modification and authority)
X Clause I.81 52.243-2 Changes - Cost Reimbursement (AUG 1987) & Alt I (APR 1984)

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

This modification provides a target cost and target fee increase for the directed change (correspondence AS-CMD-ICP/CWI-11-010 M. Mitchell to M. Ebben, dated October 27, 2010) to Section C.2.8.2 High Level Waste (HLW) Calcine. This modification also incorporates a revision to Section B.5 Items Not Included in Target Cost.

Delivery Location Code: 00701

Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
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.

16A. NAME AND TITLE OF SIGNER (Type or print)
MICHAEL D. EBBEN, SR. VP. & CFO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Maria M. Mitchell

16B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

16C. DATE SIGNED
06/02/11

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
06/02/2011

NAME OF OFFEROR OR CONTRACTOR
CH2M WG IDAHO LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Idaho Falls ID 83415 US</p> <p>FOB: Destination Period of Performance: 03/23/2005 to 09/30/2012</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>IDAHO CLEANUP PROJECT AT THE INL Line item value is: \$3,126,272,388.00 Incrementally Funded Amount: \$2,498,783,404.00</p> <p>The total contract value is revised to \$3,126,272,388. This includes \$2,936,696,503 in Target Cost, \$189,575,885 in Target Fee, and \$360,000,000 in Defined Benefit Pension Plan Funding.</p> <p>For detailed information, refer to the attached Continuation Pages incorporated as part of this modification.</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				3,126,272,388.00
00002	<p>B.5 Items Not Included in Target Cost Line item value is: \$492,818,392.86 Incrementally Funded Amount: \$492,818,392.86</p> <p>This modification includes a revision to Section B.5. Refer to the attached Continuation Pages and B.5 table (Attachment 1) incorporated as part of this modification.</p>				492,818,392.86

This modification provides a target cost and target fee increase for the directed change (correspondence AS-CMD-ICP/CWI-11-010 M. Mitchell to M. Ebben, dated October 27, 2010) to Section C.2.8.2 High Level Waste (HLW) Calcine. This modification also incorporates a revision to Section B.5 Items Not Included in Target Cost.

1. Section B.3 *TOTAL CONTRACT TARGET COST, FEE, AND COMPLETION DATE*, paragraph (a) is modified as follows:

(a) The target cost of this contract is comprised of the following two (2) items:

- a. SBW project at \$316,000,000, and
- b. Balance of the Idaho Clean-up Project (ICP) work is increased \$12,014,625 from \$2,248,681,878 to \$2,260,696,503

The target fee for this contract is increased \$884,276 from \$188,691,609 to \$189,575,885 (7.36% of target cost).

The total contract target cost and target fee are based on the contract completion date of September 30, 2012. (The total proposed contract Target Cost and Target Fee shall not exceed the funding limits specified in Section B.2 – Cleanup Funding, on either an annual or total basis.)

2. Section B.5 *ITEMS NOT INCLUDED IN TARGET COST*, is modified as follows:

Activities (e) and (f) – Receipt and Unloading of Foreign Research Reactor (FRR) and Domestic Research Reactor (DRR) SNF Casks (FY 2011 scope of work.

1. **Complete documentation for safe storage of General Atomics fuel in CPP-603. And complete equipment fabrication.**

Complete the scope of work that was assigned in FY-10. Remaining work includes: complete fabrication of storage canisters and NAC basket lids; change out of the storage canisters in IFSF; and complete documentation for the project

2. **Receive and store SNF from the NRAD reactor.**

Receive and store the NRAD fuel in IFSF. Work includes: complete preparations for fuel receipt, including the Required Shipper Data information, Engineering Design Files, lift plans, training, etc.; cask receipt, unload, and storage of the fuel in IFSF.

3. **Maintain Capabilities.**

Support DOE-EM, NE and NNSA discussions for future fuel receipts. Travel costs, if required, to support NNSA trip to Mexico in FY11 will be funded by others.

This work is to cover the key participants that make DRR/FRR receipts possible and to support DOE in response to inquiries for planning for future fuel receipts as requested by DOE.

4. Receipt of Fuel stored at Reed College.

Receive and store the Reed College fuel in IFSF. Scope includes: provide equipment (baskets) for receipt of material from Reed College, complete preparations for fuel receipt, including review of the RSD information, EDFs, lift plans, training, etc.; cask receipt, unload, and storage of the fuel in IFSF; review of unloading procedures; PMs of equipment needed for the receipt; travel to perform a fuel examination and to perform a transfer check and install a TID on the cask; complete documentation for the project; and procure a set of 5 NAC baskets to replace those used by this receipt. University of Arizona fuel was shipped to Reed College. A portion of that fuel will be picked up from Reed College and transferred to IFSF. To support this receipt, CWI shall perform a fuel examination at UA to support shipment to Reed College. Procurement of 2 sealed failed fuel cans is not included in this scope.

Refer to Attachment 1 for the updated B.5 table. All other B.5 activities remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modification agreed to herein as a complete equitable adjustment for the directed change related to Section C.2.8.2 High Level Waste (HLW) Calcine in accordance with contract Section I.81 52.243-2 Changes—Cost Reimbursement Alt I, 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. The total price of the equitable adjustment is \$12,898,900 (\$12,014,625 Target Cost increase and \$884,276 Target Fee increase).

Activity		FY09	FY10	FY11	FY12	Total
(a) Transition Activities T.L.01	Actual Costs					\$3,383,192
(b) Three Mile Island (TMI) II Independent Spent Fuel Storage Installation (ISFSI) operations and maintenance T.M.02	Estimated Cost	\$4,685,050	\$4,127,166	\$3,763,105		\$27,678,324
	Fixed Fee	\$344,820	\$235,150	\$212,893		\$1,822,049
	Total CPFF	\$5,029,870	\$4,362,316	\$3,975,998		\$29,500,373
(c) Fort St. Vrain ISFSI operations and maintenance T.M.02	Estimated Cost	Estimates for (b) and (c) are combined for FY09		Estimates for (b) and (c) are combined for FY10		
	Fixed Fee					
	Total CPFF					
(c.1) Fort St. Vrain Perimeter Camera Upgrades MR requested by NE. Fee not calculated with MR. NE funded.	Estimated Cost			\$110,692		\$110,692
	Fixed Fee			\$4,168		\$4,168
	Total CPFF			\$114,860		\$114,860
(d) Fuel receipts or transfers of non-EM owned Spent Nuclear Fuel (SNF), including:						
1. Transfers of Navy SNF to Naval Reactors Facility (NRF) (DOE funded FY05-07/Naval funded FY08-current) T.M.01	Estimated Cost	\$12,413,656	\$13,805,734	22,608,617		\$81,613,182
	Fixed Fee	\$879,091	\$768,529	1,124,667		\$5,173,096
	Total CPFF	\$13,292,747	\$14,574,263	23,733,284		\$86,786,278
(e) Receipts and unloading of Foreign Research Reactor (FRR) SNF casks, including shipping costs of FRR SNF from non-paying countries. T.M.04	Estimated Cost	\$1,507,425	\$851,275			\$10,266,485
	Fixed Fee	\$106,114	\$46,820			\$727,792
	Total CPFF	\$1,613,539	\$898,095			\$10,994,277
(f) Receipts and unloading of Domestic Research Reactor (DRR) SNF casks. (WSU, OSU)						
1. Washington and Oregon State University DRR T.M.04	Estimated Cost	Estimates for (e) and (f)(1) are combined for FY09		Estimates for (e) and (f)(1) and (2) are combined for FY10		
	Fixed Fee					
	Total CPFF					
2. Wisconsin State University DRR T.M.04	Estimated Cost	\$926,400				\$926,400
	Fixed Fee	\$73,600				\$73,600
	Total CPFF	\$1,000,000				\$1,000,000
CLOSED						
3. General Atomics DRR T.M.04	Estimated Cost		\$947,867			\$947,867
	Fixed Fee		\$52,133			\$52,133
	Total CPFF		\$1,000,000			\$1,000,000
4. FRR/DRR Maintain Capability (FY11-12)	Estimated Cost			\$387,000		\$387,000
	Fixed Fee			\$19,155		\$19,155
	Total CPFF			\$406,155		\$406,155
5. Receipt of Reed College (FY11)	Estimated Cost			\$453,318		\$453,318
	Fixed Fee			\$24,792		\$24,792
	Total CPFF			\$478,110		\$478,110
6. Receipt of Mexico (FY11)	Estimated Cost			TBD		\$0
	Fixed Fee			TBD		\$0
	Total CPFF			TBD		\$0
(g) Analytical Laboratory Services.						
T.N.01 (Bad drum debt)	Estimated Cost	\$250,000	\$734,000			\$1,644,000
	Fixed Fee	\$0	\$0			\$0
1. DOE Carlsbad Support of TRU Waste Program	Total CPFF	\$250,000	\$734,000			\$1,644,000

Activity		FY09	FY10	FY11	FY12	Total	
2. Lab Services	Estimated Cost	\$200,000	\$1,499,627	TBD		\$1,699,627	
	Fixed Fee	0	\$110,373	TBD		\$110,373	
	Total CPFF	\$200,000	\$1,610,000	TBD		\$1,810,000	
(l) Geographic Information System (GIS) work for the State of Idaho. T.M.10	Estimated Cost					\$10,000	
	Fixed Fee					\$0	
	Total CPFF					\$10,000	
(m) Support to SNFDSP Contract.							
	1. Support to SNFDSP Contract T.M.02, 03	Estimated Cost	N/A	N/A	N/A	\$147,189	
	Fixed Fee	N/A	N/A	N/A	N/A	\$10,833	
	Total CPFF	N/A	N/A	N/A	N/A	\$158,022	
2. FWENC Records Management T.M.02, 03	Estimated Cost					\$58,714	
	Fixed Fee					\$4,321	
	Total CPFF					\$63,035	
(n) Other Contractor Support to DOE:							
	1. Developer Support T.L.01 (NE Funded)	Estimated Cost	\$795,118	\$613,470	\$634,603	\$780,480	\$4,949,037
	Fixed Fee	\$13,003	\$12,269	\$12,692	\$15,610	\$86,344	
	Total CPFF	\$808,121	\$625,739	\$647,295	\$796,090	\$5,035,381	
2. Records Management Support T.L.01	Estimated Cost	\$211,338	\$212,976	\$220,007	\$268,528	\$1,449,804	
	Fixed Fee	\$2,954	\$4,260	4400	5371	\$25,672	
	Total CPFF	\$214,292	\$217,236	\$224,407	\$273,899	\$1,475,476	
3. ID Copier Support T.L.01	Estimated Cost	\$24,329	\$21,620	\$22,259	\$26,725	\$251,959	
	Fixed Fee	\$366	\$432	445	535	\$4,918	
	Total CPFF	\$24,695	\$22,052	\$22,704	\$27,260	\$256,877	
4. ID Mail Services T.L.01	Estimated Cost	\$28,326	\$38,199	\$39,183	\$46,463	\$258,683	
	Fixed Fee	\$567	\$764	\$784	\$929	\$4,413	
	Total CPFF	\$28,893	\$38,963	\$39,967	\$47,392	\$263,096	
5. Dosimetry T.L.01	Estimated Cost	\$27,480	\$43,599	\$44,892	\$53,900	\$234,333	
	Fixed Fee	\$550	\$872	\$898	\$1,078	\$4,198	
	Total CPFF	\$28,030	\$44,471	\$45,790	\$54,978	\$238,531	
6. Printing T.L.01	Estimated Cost	\$50,675	\$41,277	\$42,497	\$51,023	\$248,729	
	Fixed Fee	\$699	\$826	\$850	\$1,020	\$4,040	
	Total CPFF	\$51,374	\$42,103	\$43,347	\$52,043	\$252,769	
7. Wireless Support T.L.01	Estimated Cost	\$153,413	\$23,301	\$23,482	\$26,714	\$226,910	
	Fixed Fee	\$3,068	\$466	\$470	\$534	\$4,538	
	Total CPFF	\$156,481	\$23,767	\$23,952	\$27,248	\$231,448	
8. DOE Office Moves (INTEC) T.L.01	Estimated Cost	\$7,500	\$0			\$7,500	
	Fixed Fee	\$0	\$0			\$0	
	Total CPFF	\$7,500	\$0			\$7,500	
9. Portable Toilet - RESL (CFA Bldg 638) T.L.01	Estimated Cost	\$1,700	\$1,800	\$1,800	\$1,800	\$8,100	
	Fixed Fee	\$0	\$0	\$0	\$0	\$0	
	Total CPFF	\$1,700	\$1,800	\$1,800	\$1,800	\$8,100	

Activity		FY09	FY10	FY11	FY12	Total
10. DOE Training T.L.01	Estimated Cost	\$14,706	\$4,902			\$19,608
	Fixed Fee	\$294	\$98			\$392
	Total CPFF	\$15,000	\$5,000			\$20,000
(o) LT SNF Support T.M.01, 03 (FY2010 SNF Assay Disposition T.M.03)	Estimated Cost	\$747,343	\$124,127	N/A		\$4,201,109
	Fixed Fee	\$50,907	\$7,661	N/A		\$302,804
	Total CPFF	\$798,250	\$131,788	N/A		\$4,503,913
(p) Other DOE Authorized Small Changes.						
	1. HLW Calcine T.L.01	Estimated Cost				\$110,000
	Fixed Fee					\$4,400
	Total CPFF					\$114,400
2. RH-TRU Study T.L.01 (NE Funded)	Estimated Cost					\$255,000
	Fixed Fee					\$0
	Total CPFF					\$255,000
3. SDA Extended Operations T.L.01	Estimated Cost					\$20,000
	Fixed Fee					\$800
	Total CPFF					\$20,800
4. Macromedia Flash Presentation T.L.01	Estimated Cost					\$19,176
	Fixed Fee					\$316
	Total CPFF					\$19,492
5. Pit 9 Road T.L.01	Estimated Cost					\$61,520
	Fixed Fee					\$4,528
	Total CPFF					\$66,048
6. DUF6 Commissioning T.L.01	Estimated Cost	\$8,705				\$8,705
	Fixed Fee	\$0				\$0
	Total CPFF	\$8,705				\$8,705
7. CPP-651 Transition to BEA T.M.11	Estimated Cost	\$50,000				\$50,000
	Fixed Fee	\$0				\$0
	Total CPFF	\$50,000				\$50,000
8. Waste Transfer Cask to Arco Museum T.L.01	Estimated Cost	\$25,000				\$25,000
	Fixed Fee	\$0				\$0
	Total CPFF	\$25,000				\$25,000
9. Suspect RH-TRU Estimate T.L.01	Estimated Cost					\$15,000
	Fixed Fee					\$0
	Total CPFF					\$15,000
10. ICP Highlight Video T.L.01	Estimated Cost					\$6,347
	Fixed Fee					\$0
	Total CPFF					\$6,347
11. RESL Dosimetry T.L.01	Estimated Cost					\$12,231
	Fixed Fee					\$0
	Total CPFF					\$12,231

Activity		FY09	FY10	FY11	FY12	Total
12. ZPPR Deactivation T.N.01	Estimated Cost	\$26,622				\$26,622
	Fixed Fee	\$0				\$0
	Total CPFF	\$26,622				\$26,622
13. Pit 9 T.L.01	Estimated Cost	\$4,395				\$4,395
	Fixed Fee	\$0				\$0
	Total CPFF	\$4,395				\$4,395
14. Prep of Est - Repackaging of AMWTP Organic Sludge	Estimated Cost		\$17,000			\$17,000
	Fixed Fee		\$0			\$0
	Total CPFF		\$17,000			\$17,000
15. CPP-603 Roof Estimate	Cost		\$67,199			\$67,199
	Fixed Fee		\$1,520			\$1,520
	Total CPFF		\$68,719			\$68,719
16. Star Facility Estimate	Cost		\$9,615			\$9,615
	Fixed Fee		\$385			\$385
	Total CPFF		\$10,000			\$10,000
17. Haul Road EA Estimate	Cost		\$9,615			\$9,615
	Fixed Fee		\$385			\$385
	Total CPFF		\$10,000			\$10,000
18. CWI Tours of National Strategic Planning Group	Cost		\$7,094			\$7,094
	Fixed Fee		\$0			\$0
	Total CPFF		\$7,094			\$7,094
(q) CPP-603 Mechanical Upgrade T.M.08	Estimated Cost	\$1,926,744				\$2,904,518
	Fixed Fee	\$126,352				\$198,316
	Total CPFF	\$2,053,096				\$3,102,834
(r) INL Remote Handled Waste Disposition Project (RWDP) T.A.01	Estimated Cost	\$3,351,340				\$8,396,983
	Fixed Fee	\$246,658				\$618,017
	Total CPFF	\$3,597,998				\$9,015,000
CLOSED						
(s) Materials and Fuels Complex HEPA Filter Disposition T.A.02 (NE Funded)	Estimated Cost			N/A		\$811,274
	Fixed Fee			N/A		\$59,710
	Total CPFF			N/A		\$870,984
(t) SDA Extended Operations T.L.01 (NE funded)	Estimated Cost	N/A	N/A			\$20,000
	Fixed Fee	N/A	N/A			\$0
	Total CPFF	N/A	N/A			\$20,000
(u) Direct Canister Study T.M.03	Estimated Cost			N/A		\$250,000
	Fixed Fee			N/A		\$18,400
	Total CPFF			N/A		\$268,400
(v) CPP-651 Maintenance T.M.11	Estimated Cost	\$83,900				\$461,119
	Fixed Fee	\$6,175				\$33,710
	Total CPFF	\$90,075				\$494,829
CLOSED						

Activity		FY09	FY10	FY11	FY12	Total
(w) Preparation of Estimate – NE Central Utility Building T.L.01 (NE Funded)	Estimated Cost	N/A	N/A			\$18,000
	Fixed Fee	<u>N/A</u>	<u>N/A</u>			\$0
	Total CPFF	N/A	N/A			\$18,000
(x) Pu Source T.M.03	Estimated Cost	\$37,257				\$37,257
	Fixed Fee	<u>\$2,743</u>				<u>\$2,743</u>
	Total CPFF	\$40,000				\$40,000
(y) Seed Module 1. Transfer of FSV-1 Cask T.M.12	Estimated Cost	\$38,480				\$38,480
	Fixed Fee	<u>\$2,832</u>				<u>\$2,832</u>
	Total CPFF	\$41,312				\$41,312
2. Seed Module T.M.12	Estimated Cost	\$45,192				\$45,192
	Fixed Fee	<u>\$3,326</u>				<u>\$3,326</u>
	Total CPFF	\$48,518				\$48,518
(z) CPP-651 Transition to BEA T.M.11 (NN Funded)	Estimated Cost	\$801,313				\$801,313
	Fixed Fee	<u>\$58,977</u>				<u>\$58,977</u>
	Total CPFF	\$860,290				\$860,290
CLOSED						
(bb) HFEF Cans (NE funded) T.A.02	Estimated Cost	N/A	N/A			\$15,000
	Fixed Fee	<u>N/A</u>	<u>N/A</u>			\$0
	Total CPFF	N/A	N/A			\$15,000
(cc) RWMC Electrical Upgrade T.B.01	Estimated Cost	\$1,053,151				\$1,053,151
	Fixed Fee	<u>\$68,159</u>				<u>\$68,159</u>
	Total CPFF	\$1,121,310				\$1,121,310
CLOSED						
(dd) Borrow Pit Study T.L.01	Estimated Cost					\$139,717
	Fixed Fee					<u>\$10,283</u>
	Total CPFF					\$150,000
CLOSED						
(ee) RWDP Early Actions T.A.03 (NE Funded)	Estimated Cost		N/A			\$566,000
	Fixed Fee		<u>N/A</u>			\$0
	Total CPFF		N/A			\$566,000
(ff) VCO Support T.M.13 (NE Funded)	Estimated Cost	N/A	\$2,156,420			\$2,156,420
	Fixed Fee	<u>N/A</u>	<u>\$118,975</u>			<u>\$118,975</u>
	Total CPFF	N/A	\$2,275,395			\$2,275,395
(gg) 1. Dial Room T.M.13	Estimated Cost	N/A	\$4,339,904			\$4,339,904
	Fixed Fee	<u>N/A</u>	<u>\$259,273</u>			<u>\$259,273</u>
	Total CPFF	N/A	\$4,599,177			\$4,599,177
2. ECS Relocation	Estimated Cost	N/A	\$93,145			\$93,145
	Fixed Fee	<u>N/A</u>	<u>\$6,855</u>			<u>\$6,855</u>
	Total CPFF	N/A	\$100,000			\$100,000

Activity		FY09	FY10	FY11	FY12	Total
(hh) Navy - New Secure Room T.M.13	Estimated Cost	N/A	\$251,255			\$251,255
	Fixed Fee	N/A	\$13,914			\$13,914
	Total CPFF	N/A	\$265,169			\$265,169
(ii) MFC-INTEC Roadway T.L.01 1. NEPA	Estimated Cost	N/A	\$302,531			\$302,531
	Fixed Fee	N/A	\$18,135			\$18,135
	Total CPFF	N/A	\$320,666			\$320,666
2. Design-Build-Planning	Estimated Cost	N/A	\$97,642			\$97,642
	Fixed Fee	N/A	\$7,186			\$7,186
	Total CPFF	N/A	\$104,828			\$104,828
3. Tech Support	Estimated Cost	N/A	\$51,230			\$51,230
	Fixed Fee	N/A	\$3,771			\$3,771
	Total CPFF	N/A	\$55,000			\$55,000
(kk) Ordnance Scrap Metal Removal for Snow Fence (NE Funded)	Estimated Cost	N/A	\$246,689			\$246,689
	Fixed Fee	N/A	\$13,311			\$13,311
	Total CPFF	N/A	\$260,000			\$260,000
(ll) Adapted Technologies Project T.L.01	Estimated Cost	N/A			\$1,622,973	\$1,622,973
	Fixed Fee	N/A			\$77,027	\$77,027
	Total CPFF	N/A			\$1,700,000	\$1,700,000
(mm) Shipment of cask (HLW calcine) from INTEC 1659 to MFC T.M.13 (Mod M109 (ff) activity; moved to (mm) by Mod 127)	Estimated Cost	\$186,289				\$186,289
	Fixed Fee	\$13,711				\$13,711
	Total CPFF	\$200,000				\$200,000
(nn) RH Legacy Waste - Estimate Only (NE Funded)	Estimated Cost	N/A	\$15,000			\$15,000
	Fixed Fee	N/A	\$0			\$0
	CLOSED Total CPFF	N/A	\$15,000			\$15,000