

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2 AMENDMENT/MODIFICATION NO. 0030	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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)  IDAHO TREATMENT GROUP LLC Jim Simonds 850 ENERGY DRIVE, SUITE 200 IDAHO FALLS ID 834011503		(x) 9A AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 829228753	FACILITY CODE	x 10A MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001467	10B. DATED (SEE ITEM 13) 05/27/2011

**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)**

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 14
	D. OTHER (Specify type of modification and authority)

**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.)**

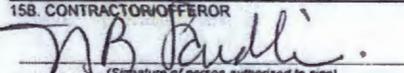
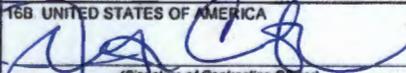
Tax ID Number: 26-4033556  
DUNS Number: 829228753

The details of this modification are as follows:

1. Section B.6 is revised to read as follows:

Total funds in the amount of \$209,132,507.76 [through Modification No. 029, dated May 31, 2013] are obligated herewith and made available for payment of allowable costs and fee from the effective date of the contract through September 30, 2015, subject to Federal  
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) DANNY NICHOLS PRESIDENT & PROJECT MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer K. Cate
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6.6.13
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/06/2013

NAME OF OFFEROR OR CONTRACTOR  
IDAHO TREATMENT GROUP LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Acquisition Regulation (FAR) Clause 52.232-22 Limitation of Funds.</p> <p>2. Section C.7 is revised to update DOE Order 414.1C to DOE Order 414.1D.</p> <p>3. Exhibit C.4, paragraph 1000.05.04.00 Project Controls, is revised to update DOE Order 413.3A to DOE Order 413.3B.</p> <p>4. Section H is revised to update DOE Order 413.3A to DOE Order 413.3B throughout the section.</p> <p>5. Section H.1(b) (2) is revised to remove this sentence from the paragraph: "Cost estimates for executive compensation shall be consistent with the Contractor's bid proposal."</p> <p>6. Section H.7 is revised from: H.7 REIMBURSEMENT OF SENIOR EXECUTIVES Government reimbursement of compensation is subject to the approval requirements outlined in FAR 31.205-6 and the latest DOE Acquisition Letter on Contractor Executive Compensation, dated April 3, 2007, available at <a href="http://www.management.energy.gov/documents/AL2007-2.pdf">www.management.energy.gov/documents/AL2007-2.pdf</a>. This reimbursement limitation does not prohibit paying compensation to the Contractor's senior executives at a higher rate, but rather only limits the amount of compensation that can be reimbursed by the Government as an allowable contract expense. The Contractor is encouraged to recruit, retain, and compensate the highest quality senior executives to execute the SOW in an efficient and cost-effective manner. Senior executives' compensation, and subsequent increases during the contract term, must be included in the bid proposal cost estimate. Annual increase requests as required by clause H.20(e) will be reviewed relative to the proposal and Life Cycle Baseline estimates; cost effectiveness, as established by cumulative earned value measured against the baseline; and market analysis.</p> <p>To: H.7 REIMBURSEMENT OF SENIOR EXECUTIVES Government reimbursement of compensation is subject to the approval requirements outlined in FAR 31.205-6 and the latest DOE Acquisition Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
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	<p>Letter on Contractor Executive Compensation, dated April 3, 2007, available at <a href="http://www.management.energy.gov/documents/AL2007-2.pdf">www.management.energy.gov/documents/AL2007-2.pdf</a>. This reimbursement limitation does not prohibit paying compensation to the Contractor's senior executives at a higher rate, but rather only limits the amount of compensation that can be reimbursed by the Government as an allowable contract expense. The Contractor is encouraged to recruit, retain, and compensate the highest quality senior executives to execute the SOW in an efficient and cost-effective manner. Annual increase requests as required by clause H.20(e) will be reviewed relative to the Life Cycle Baseline estimates; cost effectiveness, as established by cumulative earned value measured against the baseline; and market analysis.</p> <p>7. Section H.13 is revised to update DOE Order 414.1C to DOE Order 414.1D.</p> <p>8. Section H.16(d) is revised from 2012 to 2014.</p> <p>9. Section H.31 is added as follows:</p> <p>H.31 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES</p> <p>The Contractor is required to report and obtain approval from the Contracting Officer before incurring any costs associated with conference related activities or before the conference lock date if the lock date is more than 90 days prior to the conference. Conference expenses are defined as follows:</p> <p>Conference expenses are defined as all direct and indirect conference costs paid by the Government, whether paid directly by agencies or reimbursed by agencies to contractors, travelers or others associated with the conference, but do not include funds paid under Federal grants to grantees. Conference expenses include any associated authorized travel and per diem expenses, rental of rooms for official business, audiovisual use, light refreshments, registration fees, ground transportation, and other expenses as defined by the Federal Travel Regulations (FTR). All outlays for conference preparation and Continued ...</p>				

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	<p>planning should be included, but employee time for conference preparation should not be included. The FTR provides some examples of direct and indirect conference costs included within conference expenses. See 41 CFR 301-74.2. Conference expenses should be net of any fees or revenue received by the agency or contractor through the conference.</p> <p>A complete, updated Section H is attached to this mod.</p> <p>10. Section I, clause I.115 DEAR 952.223-76 is revised to include the fill-in in paragraph (2) (i):</p> <p>(2) (i) Except in the case of performance-based, firm-fixed-price contracts (see paragraph (b) (3) of this clause), the Contracting Officer, for purposes of this clause, will at the time of contract award, or as soon as practicable thereafter, allocate the total amount of fee or profit that is available under this contract to equal periods of 12 months to run sequentially for the entire term of the contract (i.e., from the effective date of the contract to the expiration date of the contract, including all options). The amount of fee or profit to be allocated to each period shall be equal to the average monthly fee or profit that is available or otherwise payable during the entire term of the contract, multiplied by the number of months established above for each period.</p> <p>11. Section J, Attachment B - LIST OF APPLICABLE DIRECTIVES (LIST B) is revised as follows:</p> <p>DOE Directives Added to List B</p> <p>DOE O 150.1 Continuity Programs, dated 1/16/09; added per DOE letter AS-CMD-AMWTP/ITG-12-056</p> <p>DOE O 243.1B Records Management Program, dated 4/8/11; added per ITG letter C-2012-0337 and J. Simonds email to J. Cate, dated 6/4/13</p> <p>DOE O 413.3B, Program and Project Management for the Acquisition of Capital Assets, dated 11/29/10; added to various contract sections by Modification 024</p> <p>DOE O 580.1A Chg 1, Department of Energy Personal Property Management Program, dated 3/30/12; added Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0001467/0030

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NAME OF OFFEROR OR CONTRACTOR  
IDAHO TREATMENT GROUP LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>per ITG letter C-2012-0337</p> <p>DOE Directives Removed from List B</p> <p>DOE O 243.1A Records Management Program, per J. Simonds email to J. Cate, dated 6/4/13</p> <p>DOE O 243.2 Vital Records, cancelled by Order 243.1B</p> <p>DOE M 413.3-1 Project Management for the Acquisition of Capital Assets, cancelled by Notice 251.75 Cancellation of Directive</p> <p>DOE O 413.3A Program and Project Management for the Acquisition of Capital Assets, cancelled by Order 413.3B</p> <p>DOE O 430.2B Departmental Energy, Renewable Energy, and Transportation Management, cancelled by Order 436.1, previously added to List B by Mod 015</p> <p>DOE O 450.1A Environmental Protection Program, cancelled by Order 436.1, previously added to List B by Mod 015</p> <p>DOE O 580.1 Chg 1 Department of Energy Personal Property Management Program, cancelled by Order 580.1A Chg 1</p> <p>DOE P 580.1 Management Policy for Planning, Programming, Budgeting, Operation, Maintenance and Disposal of Real Property, cancelled by Notice 251.102 Cancellation of Directives</p> <p>A complete, updated Section J, Attachment B is attached to this mod.</p> <p>12. Section J, Attachment C - DELIVERABLES/MILESTONES, Item No. 23, is revised to update DOE Order 414.1C to DOE Order 414.1D.</p> <p>All other contract terms and conditions remain unchanged.</p> <p>Payment:                      OR for Idaho                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 4368                      Oak Ridge TN 37831</p> <p>Period of Performance: 05/27/2011 to 09/30/2015</p>				