

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
107	See Block 16C	09EM001786	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	00701		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)		9A. AMENDMENT OF SOLICITATION NO.	
CH2M WG IDAHO LLC Attn: Ronald J. Slottke 151 NORTH RIDGE AVENUE SUITE 150 IDAHO FALLS ID 834024039		(x)	
CODE 166527569		9B. DATED (SEE ITEM 11)	
FACILITY CODE		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)

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, (Recovery Act

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
RECOVERY ACT Modification 107.
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)	
Ronald J. Slottke, Vice President Admin. Services		Maria M. Mitchell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	8/31/09		8/31/09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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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>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</p> <p>Line item value is:\$3,013,170,360.00 Incrementally Funded Amount: \$2,010,652,012.20</p> <p>This modification acknowledges agreement by both parties for previously negotiated in-target work now being funded by the American Recovery and Reinvestment Act of 2009 (ARRA). Funding under the ARRA for this work was obligated to the contract in Mod. 097, dated April 15, 2009. This modification (Mod. No. 107) memorializes the agreement between DOE and the contractor with respect to work that was previously part of the baseline but could not be performed because of funding shortages. The parties agree and acknowledge that the work, which is set forth in Attachment 4 herein, is in-target and is now funded by the ARRA funding which was obligated to the contract in Mod. 097. The parties agree that this ARRA funding will allow work that would otherwise have been deferred to be completed within the contract end date as originally intended by the contract. ARRA funding will be used to fund the work scope described in Attachment 4 of this modification.</p> <p>Section B.3 TOTAL CONTRACT TARGET COST, FEE, AND COMPLETION DATE - is not changed as result of this modification.</p> <p>Section B.2 CONTRACT FUNDING PROFILE - is not changed as a result of this modification.</p> <p>B.9 OBLIGATION OF FUNDS - is not changed as a result of this modification. Modification 097 obligated \$132,800,000 of ARRA funding for in-target work which was previously displaced.</p> <p>CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modification agreed to herein (and pursuant to Mod. 097) as a Continued ...</p>			3,013,170,360.00	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CH2M WG IDAHO LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>replenishment of funding and the understandings described above, the parties agree that the work described in Attachment 4 is properly definitized. By executing this modification, the Contractor hereby releases the United States of America, its political subdivisions, and its officers, agents and employees from any and all liability, claims, equitable adjustments and known impacts arising under Mod. 097 and/or the work described in its Attachment 4, and this modification, as of the date of execution of this modification, with the exception of In Situ where target cost adjustment may be addressed in a forthcoming modification. The total replenishment is \$141,832,647. Additional funding of \$9,032,647 will be provided in a separate funding modification. This value (\$141,832,647) is subject to adjustment associated with determination of the appropriate incremental G&A costs and final ARRA B.5 negotiations.</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>B.5 Items Not Included in Target Cost</p> <p>Line item value is: \$349,838,861.50 Incrementally Funded Amount: \$349,838,861.50</p> <p>No changes to Section B.5 with this modification.</p>				349,838,861.50

Attachment 4 – Existing ICP Target Work Scope

The following listed scope (deferred work which is now reinstated as a result of the American Recovery and Reinvestment Act of 2009 (ARRA) and its supporting activities (i.e. Waste Disposition, Environmental Services, Infrastructure Support, etc.) will be achieved through a combination of Cleanup (target) and Recovery Act funding and is subject to the requirements of ARRA as incorporated with Modification 097; specifically segregation of costs for Cleanup (target) and ARRA.

1. Deactivation & Decommissioning (D&D) Activities include the following:

Schedule

The contractor shall schedule activities in a manner that promotes efficiency and effectiveness and the ability to document and report performance based on a square footage and acreage basis; however, work for this task shall be completed by September 30, 2011.

Performance Outcomes, Measures, and Deliverables

The following table contains the list of buildings to be D&D'ed. Specific end states are identified per facility and denoted as site back-filled (SB) or site restored (SR). Specific site back-filled requirements for high-risk facilities will be identified in the applicable Engineering Evaluation/Cost Analysis (EE/CA).

Note: This list is in addition to the facilities identified in Section B.5 of Modification 097, dated April 15, 2009.

BUILDING	In Target - DESCRIPTION	End State
CPP-601	CPP-601/640 Fuel Reprocessing Demo Ready	SB
TRA-603	Material Test Reactor Building	SR
TRA-604	Material Test Reactor Building Wing A	SR
TRA-630	Catch Tank Pumphouse	SR
TRA-661	Reactor Wing South Extension	SR
TRA-610	MTR Fan House	SR
WMF-714	ILTSE #1	SR
WMF-720	ILTSE #2	SR
WMF-711	ASB-II Foundation, Floor & Airlock	SR
WMF-671	Weather Enclosure Structure (GEM)	SR
CPP-737	Condensor Pit/VES-WM-300	SR
CPP-739	Condensor Pit for HE-WM-302	SR
CPP-780	Vault for Waste Tank-VES-WM-180	SR
CPP-781	Waste Tank Vault/VES-WM-181	SR
CPP-782	Waste Tank Vault/VES-WM-182	SR

BUILDING	In Target - DESCRIPTION	End State
CPP-717A	Waste Storage Tank	SR
CPP-717B	Waste Storage Tank	SR
CPP-717C	Waste Storage Tank	SR
CPP-717D	Waste Storage Tank	SR
CPP-721	Condensor Pit	SR
CPP-722	Condensor Pit	SR
CPP-783	Waste Tank Vault	SR
CPP-784	Waste Tank Vault	SR
CPP-619	Waste Storage Control House	SR
CPP-1635	Hazardous Chemical Storage Facility	SR
CPP-1649	Instr. Storage and Maint. Facility	SR
CPP-638	Waste Station WM-180	SR
CPP-622	Tank Farm Instrument House	SR
CPP-634	Waste Station WM-185	SR
CPP-712	Instrument House	SR
CPP-723	Relief Valve Pit/VES-WM-181	SR
CPP-727	FAST HF Acid Storage/VES-CS-169	SR
CPP-738	Cooling Water Pit/HE-WM-301	SR
CPP-785	Waste Tank Vault	SR
CPP-786	Waste Tank Vault	SR
WMF-648	ILTSF Trailer	SR
WMF-733	Drum Inspection Sta.	SR
WMF-736	Cold Test Pit	SR
CPP-1607	Auto Foam Fire Prot. Bldg.	SR
CPP-1653	Subcontractor's Warehouse	SR
CPP-1656	Warehouse	SR
CPP-1740	Camera Tower	SR
CPP-1752	Camera Tower	SR
CPP-654	Rec. Warehouse/Offices	SR

2. WAG 7 Activities include the following:

Schedule

The contractor shall schedule activities in a manner that promotes efficiency and effectiveness and reportability; however, work for this task shall be completed by September 30, 2011.

Complete in situ grouting of mobile radionuclide sources as identified in the OU 7 13/14 ROD.

Area	Scope
Pit 6	Targeted Waste Exhumation, Packaging, and Characterization