

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 119	3. EFFECTIVE DATE 12/07/2009	4. REQUISITION/PURCHASE REQ. NO. 10EM000553	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 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) Net Increase: \$132,307,854.00

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
 Modification 119 - Funding Modification
 Subj to Retent: NO
 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):

Within Target Cost Funding Obligation:
 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) Wendy L. Bauer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/07/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14516/119

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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>\$130,292,854 of the net \$132,307,854 for Mod 119. 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.</p> <p>IDAHO CLEANUP PROJECT AT THE INL Line item value is:\$3,013,170,360.00 Incrementally Funded Amount: \$2,213,557,396.55</p>				3,013,170,360.00
00002	<p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>B.5 Obligation: \$2,015,000 of the net total \$132,307,854 for Mod 119. 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.</p> <p>B.5 Items Not Included in Target Cost Line item value is:\$427,323,425.50 Incrementally Funded Amount: \$427,323,425.50</p>				427,323,425.50

Items not included in Target Cost Funding						
EW1001204	1110460	0000000	EM Program Direction	Misc ID Support -- EM	114,121.95	114,121.95
EW1001206	1110462	0000000	EM Program Direction	Misc ID Support -- EM	450,000.00	450,000.00
EY0849011	1110540	0000000	ADSHQSNF0012X		-	-
EY0849011	1110540	0500096	ADSHQSNF0012X	DRR (B.5.f)	2,056,296.00	2,056,296.00
EY0849011	1110540	0500097	ADSHQSNF0012X	FRR (B.5.e)	1,057,274.00	1,057,274.00
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	0500100	ADSHQSNF0012X	Scope in Negotiation	-	-
EY0849011	1110540	0500188	ADSHQSNF0012X	Transfers of Navy SNF to NRF (B.5.d.1)	2,883,490.00	2,883,490.00
EY0849011	1110540	0501157	ADSHQSNF0012X	FWENC Records Mgmt	34,122.26	34,122.26
EY0917100	1110578	0000000		CPP 651 (B.5.n.1)	101,992.00	101,992.00
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 Rond Ready Dry Storage of SNF (B.5.n)	100,000.00	100,000.00
EY1217120	1110595	0500104	ADSIDINL0012BD	LT SNF Support (B.5.o)	1,489,541.22	1,489,541.22
EY1217130	1110596	0500090	ADSIDINL0013	Solid Waste Stabilization and Disposition (transition)	914,705.80	914,705.80
EY1217130	1110596	0500101	ADSIDINL0013	State GIS Work (B.5.l)	1,559.41	1,559.41
EY1217130	1110596	0501654	ADSIDINL0013	RWDP/HFEF Cans	1,300,000.00	1,300,000.00
EY1217300	1110598	0500091	ADSIDINL0030B	Soil and Water Remediation (transition)	2,468,486.43	2,468,486.43
EY1217300	1110598	0500092	ADSIDINL0030B	Soil and Water Remediation (pre-contract employee liability)	-	-
EZ501712	1110797	0500095		TMI (B.5.b)	-	-
EZ501712	1110797	0500111		Ft St. Vrain (B.5.c)	17,511,224.50	18,011,224.50
EZ5017120	1110797	0501531	ID 0012BN	RH TRU	1,383,370.23	1,383,370.23
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
EY551712B	1110860	0500103	ADSIDINL0012BD	Direct Canister and Rond Ready Dry Storage of SNF (B.5.n)	152,344.96	152,344.96
EY551712B	1110860	0500259	ID 0012BD	DRR (B.5.f)	5,021,453.23	5,021,453.23
EY551712B	1110860	0500292	ID 0012BD	FW Support (B.5.m)	-	-
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
EY551712B	1110860	0501157	ADSIDINL0012BD	FWENC Records Mgmt	28,912.50	28,912.50
EY5517130	1110862	0500101	ID 0013	State GIS Work (B.5.l)	8,440.59	8,440.59
EY5517130	1110862	0501423	ID 0013	RWMC Electrical Upgrade	378,441.00	378,441.00
EY5517130-S	1110862	0501423	ID 0013	RWMC Electrical Upgrade -- Supplemental	742,869.00	742,869.00
EY5517130	1110862	0501554	ID 0013	GPP-RWDP/HFEF Cans CPP-666	1,196,202.00	1,196,202.00
EY5517130	1110862	0501672	ID 0013	EM Support of Carlsbad TRU Waste Program	200,000.00	200,000.00
EY5517140	1110863	0500930	ID 0014	CPP 651 Ops Haz 2	283,781.59	283,781.59
EY5517140	1110863	0501655	ID 0014	Actual Calcine Delivery to MFC	200,000.00	200,000.00
EY551730B	1110864	0500155	ID 0030B	Soil and Water Remediation (pre-contract employee liability)	13,079,610.57	13,079,610.57
EY551730B	1110864	0501440	ID 0030B	SDA Burrow Pit	150,000.00	150,000.00
EY551740B	1110866	0501669		CPP 603 Conference Room D&D - GPP	400,000.00	400,000.00
EY551750B	1110868	0500187	ID 0050B	Other DOE Authorized Small Changes (B.5.p)	400,000.00	400,000.00
EY900981	1110956	0000000	CB-0081	DOE Carlsbad Support of TRU Waste Program	910,000.00	910,000.00
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
NN9002000	2221798	0501527	UW DRR	University of Wisconsin DRR	1,000,000.00	1,000,000.00
FS2200000	2222279	0501528	N/A	Bldg 651 Interior Demolition	860,290.00	860,290.00
AF0201000	2720309	0000000	N/A	RH-LLW Disposal at RWMC	20,000.00	20,000.00
AF0202000	2720310	0501229	N/A	Central Utility Building	18,000.00	18,000.00
AF0203000	2720311	0500197	IDP11062	MFC program operations RH Tru Study (B.5.p)	50,911.87	50,911.87
AF0203000	2720311	0501215		MFC Filters	269,325.79	269,325.79
AF0203000	2720311	0501342		HFEF-5 cans transferred from RWMC to INTEC	-	-
AF0203000	2720311	0501343		Repackaging HFEF-5 cans	10,794.37	10,794.37
AF0203000	2720311	0501361		RWDP Early Actions by CWI	566,000.00	566,000.00
AF0203000	2720311	0597729	IDFLU100825	RTP Operating Funding	630,597.74	630,597.74
KK0501204	2720466	0000000	NE Program Direction	Misc ID Support -- NE	370,668.38	370,668.38
KK0501206	2720468	0000000	NE Program Direction	Misc ID Support -- NE	775,000.00	775,000.00
KK0501206	2720468	0500105	N/A	Developer Support Services (B.5.n.1)	3,952,027.00	3,952,027.00
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
KK0501206	2720468	590599	N/A	IT Support Services (B.5.n.1)	-	-
AF0300000	2720590	0500093	FLU100812	TMI (B.5.b)	1,734,816.00	1,734,816.00
AF0300000	2720590	0500094	N/A	Scope in Negotiation	-	-
AF0300000	2720590	0500110	FLU100812	Ft St. Vrain (B.5.c)	1,199,157.95	1,199,157.95
AF0300000	2720590	0597708	FLU100812		-	-
39AF02000	2720617	0000000	PRN06E20000	RTP PED capital funding	6,792,943.63	6,792,943.63
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
AF0205200	2720761	0500835		INL Regulatory Commitments/Milestones RTC VCO	2,820,000.00	2,820,000.00
EY551740B	1110866	0501724		ECS & Dial Room - GPP	-	1,000,000.00
600301010	1720572	5002577		NE0003/General Atomics - DRR	-	500,000.00
AF0205300	2720762	0501725		RH Legacy Waist - Cost Estimate	-	15,000.00
					-	-
Total Non-Target Cost Base Funding					126,646,063.50	2,015,000.00
Recovery Act Funding						
FD0310110			RA Funds 2002040	Recovery Act -- EM D&D/INTEC Fuel Receipts & Transfers	143,975,758.00	143,975,758.00
FD0330120			RA Funds 2002041	Recovery Act -- Remote-Handled TRU Waste	100,500,000.00	100,500,000.00
FD0320000			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					422,488,425.50	2,015,000.00
Total for Contract Funding Obligated to Date					2,505,752,968.05	132,307,854.00