

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 135	3. EFFECTIVE DATE 05/24/2010	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) 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			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14516	
			10B. DATED (SEE ITEM 13) 03/23/2005	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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) Clauses I.81 52.243-2 Changes - Cost Reimbursement (AUG 1987) & Alt I (APR 1984), and Section I.120			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 Equitable adjustment for settlement of impacts related to DOE Directives/Orders and a reduction of scope from Section C. 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) Michael D. Ebben, Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5/24/2010	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/24/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC07-05ID14516/135

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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 Line item value is: \$3,082,342,546.00 Incrementally Funded Amount: \$2,293,333,275.16</p> <p>The total contract value is revised to \$3,082,342,546. This includes \$2,535,778,244 in Target Cost, \$360,000,000 in Defined Benefit Pension Plan Funding, and \$186,564,302 in Target Fee.</p> <p>For detailed information, refer to the attached Continuation Pages incorporated as part of this modification.</p>				3,082,342,546.00

This modification provides an equitable adjustment for settlement of impacts for DOE Directives/Orders and a reduction of scope from Section C.

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

- (a) The target cost is increased \$3,326,982 from \$2,532,451,262 to \$2,535,778,244 and target fee is increased \$240,848 from \$186,323,454 to \$186,564,302. 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 C.2.6 Nuclear Materials, Table C.2 Inventory of INTEC Nuclear Materials** is modified as follows:

Table C.2, Item No. 11, LWBR unirradiated fuel (Seed Module) is removed in its entirety. The removal of the Seed Module results in a Target Cost decrease of \$1,152,728 and a Target Fee decrease of \$84,841.

**CONTRACTOR'S STATEMENT OF RELEASE:** In consideration of the modification agreed to herein as a complete equitable adjustment for the following items settled in accordance with contract Section I.81 52.243-2 Changes—Cost Reimbursement Alt I; and I.120 DEAR 970.5204-2 Laws, Regulations and DOE Directives, 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 \$4,805,399 (\$4,479,710 Target Cost increase and \$325,689 Target Fee increase).

- Implementation of Departmental Energy, Renewable Energy and Transportation Management (DOE O 430.2B) – CWI letter CCN 307094, dated July 14, 2008, and revised estimate submitted via email, dated August 28, 2008 - \$573,585
- Implementation of Differing Professional Opinions Manual for Technical Issues Involving Environmental, Safety and Health (DOE M 442.1-1) - CWI letter CCN 306254 - \$54,566
- Implementation of Program Cyber Security Plan (PCSP) Version 1.0 (DOE O 205.1A) – CWI letter CCN 307347 dated September 4, 2008 - \$2,585,916
- Implementation of Program Cyber Security Plan (PCSP) Version 1.1 (DOE O 205.1A) – CWI letter CCN 307775 dated November 24, 2008 - \$1,591,332