

2. AMENDMENT/MODIFICATION NO. 153	3. EFFECTIVE DATE 08/30/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM003509	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.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 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 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:	\$7,461,941.75
---	---------------	----------------

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
 Funding modification for estimated award fee, accrued but not paid.
 Delivery Location Code: 00701
 Idaho Operations
 U.S. Department of Energy
 Idaho Operations
 1955 Fremont Avenue
 Idaho Falls ID 83415 US

FOB: Destination
 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) Michael L. Adams
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 08/31/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14516/153

PAGE OF
2 2

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>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: \$3,093,694,922.00 Incrementally Funded Amount: \$2,335,526,596.20</p> <p>This modification includes an obligation of \$7,461,941.75 for the Estimated Award Fee, Accrued but not paid, Obligated and Costed by DOE-ID. This funding is identified by the Local Use Value of 0501778 and is not shown on the detailed funding profile. The total obligation tied to Local Use Code 0501778 is now \$31,461,941.75. These funds are not available for costing. Refer to the attached Detailed Fee Profile, incorporated as part of this modification.</p> <p>NOTE: This obligation should have been included with Mod 146, dated July 29, 2010.</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				3,093,694,922.00
00002	<p>B.5 Items Not Included in Target Cost Line item value is: \$470,430,498.56 Incrementally Funded Amount: \$470,430,498.56</p> <p>No change with this modification.</p>				470,430,498.56

Estimated Fee Accrual for Target			ID14516	Previous Amounts	Mod	Total Amount	
BRC	Program	Local Use	PBS Title	Description	Obligated & Costed	146	(KTR to date)
EY5517110	1110859	0501778	ID 0011	Fee Accrual	-	1,800,000.00	1,800,000.00
EY551712B	1110860	0501778	ID 0012BD	Fee Accrual	-	-	-
EY5517130	1110862	0501778	ID 0013	Fee Accrual	-	1,502,143.36	1,502,143.36
EY5517140	1110863	0501778	ID 0014	Fee Accrual	11,000,000.00	396,819.00	11,396,819.00
EY551730B	1110864	0501778	ID 0030B	Fee Accrual	3,000,000.00	1,500,431.89	4,500,431.89
EY551740B	1110866	0501778	ID 0040B	Fee Accrual	10,000,000.00	2,262,547.50	12,262,547.50
						-	-
Total Target Estimated Fee Accrued					24,000,000.00	7,461,941.75	31,461,941.75
Total Detailed Funding Profile					2,718,834,441.58	41,771,772.15	2,760,606,213.73
Total Obligated on Contract to Date					2,742,834,441.58	49,233,713.90	2,792,068,155.48

Estimated Fee Accrual for Target			ID14516	Previous Amounts	Mod	Total Amount	
BRC	Program	Local Use	PBS Title	Description	Obligated & Costed	152	(KTR to date)
EY5517110	1110859	0501778	ID 0011	Fee Accrual	1,800,000.00		1,800,000.00
EY551712B	1110860	0501778	ID 0012BD	Fee Accrual	-		-
EY5517130	1110862	0501778	ID 0013	Fee Accrual	1,502,143.36		1,502,143.36
EY5517140	1110863	0501778	ID 0014	Fee Accrual	11,396,819.00		11,396,819.00
EY551730B	1110864	0501778	ID 0030B	Fee Accrual	4,500,431.89		4,500,431.89
EY551740B	1110866	0501778	ID 0040B	Fee Accrual	12,262,547.50		12,262,547.50
						-	-
Total Target Estimated Fee Accrued					31,461,941.75	-	31,461,941.75
Total Detailed Funding Profile					2,780,645,953.01	(6,150,800.00)	2,774,495,153.01
Total Obligated on Contract to Date					2,812,107,894.76	(6,150,800.00)	2,805,957,094.76