

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 165	3. EFFECTIVE DATE 01/10/2011	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 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)
See Schedule

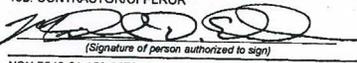
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) Clauses I.81 52.243-2 Changes - Cost Reimbursement (AUG 1987) & Alt I (APR 1984), and Section I.120

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
This bilateral modification provides administrative changes to the Idaho Cleanup Project. The continuation pages are incorporated as part of this modification, including all attachments.
Period of Performance: 03/23/2005 to 09/30/2012

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, Sr. V.P., Admin. + CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 01/10/2011	16C. DATE SIGNED 01/10/2011

NSN 7540-01-152-8070
Previous edition unusable

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

This modification provides administrative changes to the Idaho Cleanup Project.

Section B.4 INCENTIVE FEE, paragraph (a) is modified as follows:

(a) Cost Incentive

The following cost incentive structure is established in association with a completion date of September 30, 2012:

Target Fee: \$188,683,387 (7.36% of target cost)

Maximum Fee: \$310,000,000 (Maximum Fee must not exceed 15% of target cost)

Minimum Fee: \$0.00

Fee Calculation: The fee payable under this contract shall be the target fee increased by **thirty (30)** cents for every dollar that the total allowable cost is less than the target cost or decreased by **thirty (30)** cents for every dollar that the total allowable cost exceeds the target cost as specified in FAR 52.216-10 and subject to the maximum fee limitation above.

Section G.8 – CONTRACT ADMINISTRATION DATA is modified as follows:

Name, title, phone number, office name, and complete mailing address of officials of the business concern who are to be notified when DOE receives a defective or improper invoice.

Michael D. Ebben, Sr. Vice President and CFO
CH2M♦WG Idaho, LLC
P. O. Box 1625
Idaho Falls, ID 83415-2502

Phone number: (208) 533-3301
Email: Michael.Ebben@icp.doe.gov

Section H.5 RESPONSIBLE CORPORATE OFFICIAL, paragraph (b) is modified as follows:

- (b) Notwithstanding the provisions of this clause, DOE may contact, as necessary, the single responsible corporate official identified below, who is at a level above the contractor and who is accountable for the performance of the contractor, regarding contractor performance issues. Should the responsible corporate official change during the period of the contract, the contractor shall promptly notify the CO in

writing of the change to the individual to contact. The contractor shall provide the following information:

Name: Mark Fallon
Position: President, Nuclear Business Group
Company/Organization: CH2M Hill, Inc.
Address: 9191 South Jamaica Street, Englewood, CO 80112
Phone: 303/771-0900, 720/286-2522
Facsimile: 720/286-0879
E-mail: mfallon@ch2m.com

Section J, Attachment E – LIST OF SUBCONTRACTS is deleted in its entirety.

Section J, Attachment F – LIST OF KEY PERSONNEL is deleted in its entirety, and replaced with the attached.

All other Terms and Conditions remain unchanged

LIST OF KEY PERSONNEL

<u>Title</u>	<u>Name</u>
Project Manager	Thomas Dieter
ESH&Q (ISMS Program) Director	Kevin Daniels
INTEC Area Manager	Phillip Breidenbach
IWTU Manager	William E. Lloyd, Jr.
RWMC Area Manager	Jeff Bradford