

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 239	3. EFFECTIVE DATE 12/17/2012	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) Net Increase: \$15,484,141.07

**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) Clause B.20 - Obligation of Funds

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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.  
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)	
		Maria M. Mitchell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	12/17/2012
		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC07-05ID14516/239

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)
00003	Period of Performance: 03/23/2005 to 09/30/2015  Change Item 00003 to read as follows (amount shown is the total amount):  Target Cost (CLINS A-C) Line item value is:: \$733,722,301.00 Incrementally Funded Amount: \$120,333,141.07  ICP2 - Extention Target Cost (CLINS A-C): This modification obligates \$15,234,141.07 to LINE 3.				733,722,301.00
00004	Change Item 00004 to read as follows (amount shown is the total amount):  Items Not Included in Target Cost - B.16 Line item value is:: \$34,848,243.99 Incrementally Funded Amount: \$34,848,243.99  LINE 4 - B.16 funding obligation. This modification obligates \$250,000 to LINE 4.				34,848,243.99

ID14516						Previous Mods	Mod	Total Amount	
GROUP	BRC	Prog.	LU	WFO	OC	Description	ITD	239	ITD
<b>LINE 1 (ICP1 - TARGET) FUNDING</b>									
	EY551712B	1110860	0000000			SNF Stabilization and Disposition 2012	76,262,740.46	-	76,262,740.46
	EY5517130	1110862	0000000			Solid Waste Stabilization and Disposition	276,646,357.35	-	276,646,357.35
	EY5517140	1110863	0000000			Radioactive Liquid Tank Waste Stabilization ar	523,503,609.00	-	523,503,609.00
	EY5517140	1110863	0502141		25499	Radioactive Liquid Tank Waste Stabilization ar	1,000,000.00	-	1,000,000.00
	EY551730B	1110864	0000000			Soil and Water Remediation 2012	643,661,213.49	-	643,661,213.49
	EY551730B	1110864	0501805			Soil and Water Remediation 2012 (EQU)	368,100.00	-	368,100.00
						Detail not Shown	1,271,177,126.92	-	1,271,177,126.92
	<b>TOTAL LINE 1 (ICP1 - TARGET) FUNDING</b>						<b>2,791,619,147.22</b>	<b>-</b>	<b>2,791,619,147.22</b>
<b>LINE 2 (ICP1 - B.5) FUNDING</b>									
	EW1001206	1110462	0000000			Misc ID Support -- EM	450,000.00	-	450,000.00
	EY4049110	1110676	0000000			Adapted Technologies for Equip. Removal &D	1,650,000.00	-	1,650,000.00
	EZ501712	1110797	0500111			Ft St. Vrain (B.5.c)	28,120,573.17	-	28,120,573.17
	EY551712B	1110860	0500259			DRR (B.5.f)	5,922,595.32	-	5,922,595.32
	EY551712B	1110860	0500872			SRS/ICP SNF Exchange Planning	2,822,811.45	-	2,822,811.45
	EY551712B	1110860	0501900			Support for EBR II Retrieval	1,941,580.00	-	1,941,580.00
	EY5517140	1110863	0501655			Actual Calcine Delivery to MFC	200,000.00	-	200,000.00
	EY551730B	1110864	0500187			Other DOE Authorized Small Changes (B.5.p)	307,285.00	13,980.00	321,265.00
	400403309	1720303		5002738		Navy Fuel Transfers	25,638,885.00	-	25,638,885.00
	NN9005000	2221801	0501939			FRR/DRR Mexico Baskets	334,238.69	-	334,238.69
	KK0501206	2720468	0000000			Misc ID Support -- NE	1,380,000.00	-	1,380,000.00
	KK0501206	2720468	0500105			Developer Support Services (B.5.n.1)	5,872,027.00	-	5,872,027.00
	EY551730B	1110864	0502021			B.5 (pp) Interim Comp Rpts Arp IV, V and VI	60,543.00	-	60,543.00
	600301020	1720573	0502023			B.5 (f)7 Austria Fuel	972,912.62	-	972,912.62
	EY551730B	1110864	0502027			B.5 (qq) TRA-632 Hot Cell Lines	2,204,883.00	(13,980.00)	2,190,903.00
	EY4049110	1110676	0502029			B.5 (ll)2 Spent Nuclear Fuel	200,000.00	-	200,000.00
	EY5517130	1110862	0502066			B.5 (rr) RH TRU - Bridge Scope - FY12	11,336,544.00	-	11,336,544.00
	EY5517130	1110862	0502067			B.5 (rr)2 RH TRU - STS	500,000.00	-	500,000.00
	EY5517140	1110863	0501570			B.5 (tt) ARRA D&D Cont.	6,590,000.00	-	6,590,000.00
						Detail not Shown	438,226,914.30	-	438,226,914.30
	<b>TOTAL LINE 2 (ICP1 - B.5) FUNDING</b>						<b>534,731,792.55</b>	<b>-</b>	<b>534,731,792.55</b>
<b>LINE 3 (ICP2 - Extension) FUNDING</b>									
PBS12	EY551712B	1110860	0000000		25499	SNF Stabilization and Disposition 2012	3,699,000.00	579,000.00	4,278,000.00
AUS	600301020	1720573	0502023	5002972	25499	Austria Fuel	440,000.00	-	440,000.00
NRC	EZ5017120	1110797	0000000		25499	NRC Facilities	1,395,000.00	1,246,084.00	2,641,084.00
PBS13	EY5517131	1111531	0000000		25499	Solid Waste Stabilization and Disposition	33,144,000.00	-	33,144,000.00
PBS14	EY5517140	1110863	0000000		25499	Radioactive Liquid Tank Waste S&D	41,690,000.00	1,049,111.00	42,739,111.00
PBS30	EY551730B	1110864	0000000		25422	Soil and Water Remediation 2012	18,295,000.00	12,359,946.07	30,654,946.07
FEE	Multiple	Multiple	0502124		25499	(FEE)	6,436,000.00	-	6,436,000.00
	<b>TOTAL LINE 3 (ICP2 - Extension) FUNDING</b>						<b>105,099,000.00</b>	<b>15,234,141.07</b>	<b>120,333,141.07</b>
<b>LINE 4 (B.16) FUNDING</b>									
Navy	400403309	1720303	0000000	Multiple	25499	Navy Fuel Transfers	33,758,243.99	-	33,758,243.99
DOE-ID	Multiple	Multiple	Multiple		Mult	DOE-ID Support	490,000.00	-	490,000.00
TD&D	EY4049110	1110676	0000000		25499	TD&D - Adapted Tech.	50,000.00	-	50,000.00
TD&D	EY4049110	1110676	0502029		25499	TD&D - Spent Nuclear Fuel	300,000.00	250,000.00	550,000.00
	<b>TOTAL LINE 4 (ICP2 - B.16) FUNDING</b>						<b>34,598,243.99</b>	<b>250,000.00</b>	<b>34,848,243.99</b>
<b>Total for Contract Funding Obligated to Date</b>							<b>3,466,048,183.76</b>	<b>15,484,141.07</b>	<b>3,481,532,324.83</b>