

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0253	3. EFFECTIVE DATE 07/17/2013	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: Jeffrey A. Kerridge 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: \$39,502,576.00

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) Clause B.20 Extension - 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

Refer to the Detailed Funding Profile incorporated as part of this modification.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell-Williams	
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 07/17/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14516/0253

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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)
00003	<p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4368 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 03/23/2005 to 09/30/2015</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>Target Cost (CLINS A-C) Line item value is:: \$730,741,375.00 Incrementally Funded Amount: \$235,329,194.34</p> <p>ICP2 - Extention Target Cost (CLINS A-C): This modification obligates \$39,502,576.00.</p> <p>Refer to the Detailed Funding Profile attached to this mod.</p>				730,741,375.00

						ID14516	Previous Mods	Mod	Total Amount	
GROUP	BRC	Prog.	LU	WFO	OC	PBS Title	Description	ITD	253	ITD
LINE 1 (ICP1 - TARGET) FUNDING										
	EY551712B	1110860	0000000			ID 0012BD	SNF Stabilization and Disposition 2012	75,662,740.46	-	75,662,740.46
	EY5517130	1110862	0000000			ID 0013	Solid Waste Stabilization and Disposition	275,146,357.35	-	275,146,357.35
	EY5517140	1110863	0000000			ID 0014	Radioactive Liquid Tank Waste Stabilization an	523,503,609.00	-	523,503,609.00
	EY5517140	1110863	0502141		25499	ID 0014	Radioactive Liquid Tank Waste Stabilization an	1,000,000.00	-	1,000,000.00
	EY551730B	1110864	0000000			ID 0030B	Soil and Water Remediation 2012	643,661,213.49	-	643,661,213.49
	EY551730B	1110864	0501805			ID 0030B	Soil and Water Remediation 2012 (EQU)	304,630.51	-	304,630.51
							Detail not Shown	1,270,177,126.92	-	1,270,177,126.92
	TOTAL LINE 1 (ICP1 - TARGET) FUNDING							2,789,455,677.73	-	2,789,455,677.73
LINE 2 (ICP1 - B.5) FUNDING										
	EW1001206	1110462	0000000			EM Program Direction	Misc ID Support -- EM	438,000.00	-	438,000.00
	EY4049110	1110676	0000000				Adapted Technologies for Equip. Removal & Dis	1,647,776.62	-	1,647,776.62
	EZ501712	1110797	0500111				Ft St. Vrain (B.5.c)	28,120,573.17	-	28,120,573.17
	EY551712B	1110860	0500259			ID 0012BD	DRR (B.5.f)	5,854,882.64	-	5,854,882.64
	EY551712B	1110860	0500872			ID 0012BD	SRS/ICP SNF Exchange Planning	2,779,033.20	-	2,779,033.20
	EY551712B	1110860	0501900				Support for EBR II Retrieval	1,641,580.00	-	1,641,580.00
	EY5517140	1110863	0501655			ID 0014	Actual Calcine Delivery to MFC	62,008.12	-	62,008.12
	EY551730B	1110864	0500187			ID 0030B	Other DOE Authorized Small Changes (B.5.p)	321,265.00	-	321,265.00
	400403309	1720303			5002738	NAVSEAHQ	Navy Fuel Transfers	25,638,885.00	-	25,638,885.00
	400403309	1720303			5002914	NAVSEAHQ	Navy Fuel Transfers	-	-	-
	NN9005000	2221801	0501939				FRR/DRR Mexico Baskets	333,319.38	-	333,319.38
	KK0501206	2720468	0000000			NE Program Direction	Misc ID Support -- NE	1,339,000.00	-	1,339,000.00
	KK0501206	2720468	0500105			N/A	Developer Support Services (B.5.n.1)	5,787,027.00	-	5,787,027.00
	AF4100000	2720662	0000000				University of Arizona DRR	18,206.07	-	18,206.07
	EY551730B	1110864	0502021			ID 0030B	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	1,190,903.00	-	1,190,903.00
	EY4049110	1110676	0502029				B.5 (ll)2 Spent Nuclear Fuel	200,000.00	-	200,000.00
	EY5517130	1110862	0502066			ID 0013	B.5 (rr) RH TRU - Bridge Scope - FY12	7,336,544.00	-	7,336,544.00
	EY5517130	1110862	0502067			ID 0013	B.5 (rr)2 RH TRU - STS	-	-	-
	EY5517140	1110863	0501570			ID 0014	B.5 (tt) ARRA D&D Cont.	5,690,000.00	-	5,690,000.00
							Detail not Shown	438,209,569.23	-	438,227,775.30
	TOTAL LINE 2 (ICP1 - B.5) FUNDING							527,642,028.05	-	527,642,028.05
LINE 3 (ICP2 - Extension) FUNDING										
PBS12	EY551712B	1110860	0000000		25499	ID 0012BD	SNF Stabilization and Disposition 2012	4,123,394.25	1,102,839.00	5,226,233.25
AUS	600301020	1720573	0502023		5002972	25499	Austria Fuel	1,932,864.08	-	1,932,864.08
NRC	EZ5017120	1110797	0000000		25499	ID 0012BN	NRC Facilities	3,002,290.41	500,000.00	3,502,290.41
PBS13	EY5517131	1111531	0000000		25499	ID 0013	Solid Waste Stabilization and Disposition	62,726,991.16	10,050,000.00	72,776,991.16
PBS14	EY5517140	1110863	0000000		25499	ID 0014	Radioactive Liquid Tank Waste S&D	82,324,727.88	19,305,900.00	101,630,627.88
PBS30	EY551730B	1110864	0000000		25422	ID 0030B	Soil and Water Remediation 2012	27,629,350.56	6,943,837.00	34,573,187.56
FEE	Multiple	Multiple	0502124		25499		(FEE)	14,087,000.00	1,600,000.00	15,687,000.00
	TOTAL LINE 3 (ICP2 - Extension) FUNDING							195,826,618.34	39,502,576.00	235,329,194.34
LINE 4 (B.16) FUNDING										
Navy	400403309	1720303	0000000	Multiple	25499		B.16(a) Navy Fuel Transfers	50,985,342.99	-	50,985,342.99
DOE-ID	Multiple	Multiple	Multiple		Mult		B.16(b) DOE-ID Support	1,338,000.00	-	1,338,000.00
TD&D	EY4049110	1110676	0000000		25499		B.16(c) TD&D - Adapted Tech.	52,223.38	-	52,223.38
TD&D	EY4049110	1110676	0502029		25499		B.16(d) TD&D - Spent Nuclear Fuel	550,000.00	-	550,000.00
Sandia	YN190100	1721310	0000000		25499		B.16(e) Sandia DRR	100,000.00	-	100,000.00
LANL	EY5517131	1111531	0502164		25499		B.16(f) LANL Unloading & Transport	10,000.00	-	10,000.00
TRAMPAC	EY5517131	1111531	0502167		25499		B.16(g) RH 72B TRAMPAC	200,000.00	-	200,000.00
	TOTAL LINE 4 (ICP2 - B.16) FUNDING							53,235,566.37	-	53,235,566.37
Total for Contract Funding Obligated to Date								3,566,159,890.49	39,502,576.00	3,605,662,466.49