**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than Item 6)</th>
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<td>12EM000448</td>
<td>195</td>
<td>11/30/2011</td>
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<td>Idaho Operations</td>
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<td>00701</td>
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<td>1955 Fremont Avenue</td>
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<td>Idaho Falls ID 83415</td>
<td>00701</td>
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</tbody>
</table>

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CH2M WIG IDAHO LLC
Attn: Michael D. Ebben
151 NORTH RIDGE AVENUE
SUITE 150
IDAHO FALLS ID 834024039

9A. AMENDMENT OF SOLICITATION NO.

DE-AC07-05ID14516

9B. DATED (SEE ITEM 11)

11/30/2011

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: $27,953,098.70

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORERS. 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:

☐ D. OTHER (Specify type of modification and authority)

X Contract Clause B.9

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)

Maria M. Mitchell

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

Signature on File

15C. DATE SIGNED

16C. DATE SIGNED

11/30/2011

(Signature of person authorized to sign)

(Signature of Contracting Officer)
## Change Item 00001 to read as follows (amount shown is the total amount):

**IDaho Cleanup Project at the INL**

- **Line item value is:** $3,138,748,552.00
- **Incrementally Funded Amount:** $2,620,312,540.22

Within Target Cost Funding Obligation:

$27,802,555.70 of the net total $27,953,098.70 for Mod 195. This modification obligates funding in accordance with Clause B.3(a), Total Contract Target Cost, Fee and Completion Date, as defined in the attached Detailed Funding Profile, incorporated as part of this modification. For detailed information, refer to the attached Continuation Pages incorporated as part of this modification.

## Change Item 00002 to read as follows (amount shown is the total amount):

**B.5 Items Not Included in Target Cost**

- **Line item value is:** $513,364,757.98
- **Incrementally Funded Amount:** $513,364,757.98

B.5 Obligation: $150,543.00 of the net total $27,953,098.70 for Mod 195. This modification obligates funding in accordance with Clause B.5, Items Not Included in Target Cost, as defined in the Detailed Funding Profile, incorporated as part of this modification.