

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 240		3. EFFECTIVE DATE 01/16/2013		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: 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						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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: \$365,875.00						
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 - Obligation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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. 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			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			Signature on File _____ (Signature of Contracting Officer)		01/16/2013	

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	FOB: Destination 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: \$120,699,016.07 ICP2 - Extention Target Cost (CLINs A-C): This modification obligates \$365,875 to LINE 3.				733,722,301.00

ID14516							Previous Mods	Mod	Total Amount	
GROUP	BRC	Prog.	LU	WFO	OC	PBS Title	Description	ITD	240	ITD
LINE 1 (ICP1 - TARGET) FUNDING										
	EY551712B	1110860	0000000			ID 0012BD	SNF Stabilization and Disposition 2012	76,262,740.46	-	76,262,740.46
	EY5517130	1110862	0000000			ID 0013	Solid Waste Stabilization and Disposition	276,646,357.35	-	276,646,357.35
	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)	368,100.00	-	368,100.00
							Detail not Shown	1,270,177,126.92	-	1,270,177,126.92
TOTAL LINE 1 (ICP1 - TARGET) FUNDING								2,791,619,147.22	-	2,791,619,147.22
LINE 2 (ICP1 - B.5) FUNDING										
	EW1001206	1110462	0000000			EM Program Direction	Misc ID Support -- EM	450,000.00	-	450,000.00
	EY4049110	1110676	0000000				Adapted Technologies for Equip. Removal & Dis	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			ID 0012BD	DRR (B.5.f)	5,922,595.32	-	5,922,595.32
	EY551712B	1110860	0500872			ID 0012BD	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			ID 0014	Actual Calcine Delivery to MFC	200,000.00	-	200,000.00
	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	334,238.69	-	334,238.69
	KK0501206	2720468	0000000			NE Program Direction	Misc ID Support -- NE	1,380,000.00	-	1,380,000.00
	KK0501206	2720468	0500105			N/A	Developer Support Services (B.5.n.1)	5,872,027.00	-	5,872,027.00
	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	2,190,903.00	-	2,190,903.00
	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	11,336,544.00	-	11,336,544.00
	EY5517130	1110862	0502067			ID 0013	B.5 (rr)2 RH TRU - STS	500,000.00	-	500,000.00
	EY5517140	1110863	0501570			ID 0014	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
TOTAL LINE 2 (ICP1 - B.5) FUNDING								534,731,792.55	-	534,731,792.55
LINE 3 (ICP2 - Extension) FUNDING										
PBS12	EY551712B	1110860	0000000		25499	ID 0012BD	SNF Stabilization and Disposition 2012	4,278,000.00	-	4,278,000.00
AUS	600301020	1720573	0502023	5002972	25499		Austria Fuel	440,000.00	560,000.00	1,000,000.00
NRC	EZ5017120	1110797	0000000		25499	ID 0012BN	NRC Facilities	2,641,084.00	-	2,641,084.00
PBS13	EY5517131	1111531	0000000		25499	ID 0013	Solid Waste Stabilization and Disposition	33,144,000.00	-	33,144,000.00
PBS14	EY5517140	1110863	0000000		25499	ID 0014	Radioactive Liquid Tank Waste S&D	42,739,111.00	-	42,739,111.00
PBS30	EY551730B	1110864	0000000		25422	ID 0030B	Soil and Water Remediation 2012	30,654,946.07	(194,125.00)	30,460,821.07
FEE	Multiple	Multiple	0502124		25499		(FEE)	6,436,000.00	-	6,436,000.00
TOTAL LINE 3 (ICP2 - Extension) FUNDING								120,333,141.07	365,875.00	120,699,016.07
LINE 4 (B.16) FUNDING										
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	550,000.00	-	550,000.00
TOTAL LINE 4 (ICP2 - B.16) FUNDING								34,848,243.99	-	34,848,243.99
Total for Contract Funding Obligated to Date								3,481,532,324.83	365,875.00	3,481,898,199.83