# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>AMENDMENT/MODIFICATION NO. 0276</td>
</tr>
<tr>
<td>3.</td>
<td>EFFECTIVE DATE See Block 16C</td>
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<td>4.</td>
<td>REQUISITION/PURCHASE REQ. NO.</td>
</tr>
<tr>
<td>5.</td>
<td>PROJECT NO. (If applicable)</td>
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<td>6.</td>
<td>ISSUED BY CODE Idaho Operations 00701</td>
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<tr>
<td>7.</td>
<td>ADMINISTERED BY CODE U.S. Department of Energy 00701</td>
</tr>
<tr>
<td>8.</td>
<td>NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M WG IDAHO LLC</td>
</tr>
<tr>
<td>9A.</td>
<td>AMENDMENT OF SOLICITATION NO.</td>
</tr>
<tr>
<td>9B.</td>
<td>DATED (SEE ITEM 11)</td>
</tr>
<tr>
<td>10A.</td>
<td>MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14516</td>
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<tr>
<td>10B.</td>
<td>DATED (SEE ITEM 13)</td>
</tr>
<tr>
<td>11.</td>
<td>THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
</tr>
<tr>
<td>12.</td>
<td>ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $1,761,278.34</td>
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<tr>
<td>13.</td>
<td>THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</td>
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<tr>
<td>14.</td>
<td>DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</td>
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<tr>
<td>15A.</td>
<td>NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</td>
</tr>
<tr>
<td>15B.</td>
<td>CONTRACTOR/OFFEROR</td>
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<tr>
<td>15C.</td>
<td>DATE SIGNED</td>
</tr>
<tr>
<td>16A.</td>
<td>NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell-Williams</td>
</tr>
<tr>
<td>16B.</td>
<td>UNITED STATES OF AMERICA</td>
</tr>
<tr>
<td>16C.</td>
<td>DATE SIGNED 06/25/2014</td>
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**Important Notes:**
- 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: $1,761,278.34

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

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

FOB: Destination

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</table>

Period of Performance: 03/23/2005 to 09/30/2015

Change Item 00004 to read as follows (amount shown is the total amount):

00004

Items Not Included in Target Cost - B.16

Line item value is: $62,387,628.78

Incrementally Funded Amount: $62,387,628.78

Payment:

OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 4368
Oak Ridge TN 37831

Payment:

OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 4368
Oak Ridge TN 37831

Payment:

OR for Idaho
U.S. Department of Energy
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P.O. Box 4368
Oak Ridge TN 37831

Payment:

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Payment:

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P.O. Box 4368
Oak Ridge TN 37831

Payment:

OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 4368
Oak Ridge TN 37831

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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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Payment:
OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 4368
Oak Ridge TN 37831

Payment:
OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 6017
Oak Ridge TN 37831

Payment:
OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 4368
Oak Ridge TN 37831

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P.O. Box 4368
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U.S. Department of Energy
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P.O. Box 4368
Oak Ridge TN 37831

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tbody>
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Payment:

OR for Idaho
U.S. Department of Energy
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Oak Ridge TN 37831

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P.O. Box 4368
Oak Ridge TN 37831

Payment:

OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 4368
Oak Ridge TN 37831

ICP-2 B.16: This modification obligates $1,761,278.34 to Line 4.
<table>
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<th>GROUP</th>
<th>BRC Prog.</th>
<th>LU</th>
<th>WFO</th>
<th>OC</th>
<th>PBS Title</th>
<th>Description</th>
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<td>8502141</td>
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<td>Solid Waste Stabilization and Disposition</td>
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<td>8502223</td>
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<td>B.16(i) CPP-603 for Opening Large Dry Storage</td>
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<td><strong>Total for Contract Funding Obligated to Date</strong></td>
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