## 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>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0292</td>
<td>See Block 16C</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

### 6. ISSUED BY

<table>
<thead>
<tr>
<th>CODE</th>
<th>NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00701</td>
<td>CH2M WG IDAHO LLC</td>
</tr>
<tr>
<td></td>
<td>Attn: Jeffrey A. Kerridge</td>
</tr>
<tr>
<td></td>
<td>151 NORTH RIDGE AVENUE</td>
</tr>
<tr>
<td></td>
<td>SUITE 150</td>
</tr>
<tr>
<td></td>
<td>IDAHO FALLS ID 834024039</td>
</tr>
</tbody>
</table>

### 7. ADMINISTERED BY (If other than Item 6) : Idaho Operations

<table>
<thead>
<tr>
<th>CODE</th>
<th>NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00701</td>
<td>U.S. Department of Energy</td>
</tr>
<tr>
<td></td>
<td>1955 Fremont Avenue</td>
</tr>
<tr>
<td></td>
<td>Idaho Falls ID 83415</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>9B. DATED (SEE ITEM 11)</td>
</tr>
</tbody>
</table>

### 10A. MODIFICATION OF CONTRACT/ORDER NO.

<table>
<thead>
<tr>
<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>DE-AC07-05ID14516</td>
</tr>
</tbody>
</table>

### 10B. DATED (SEE ITEM 13)

<table>
<thead>
<tr>
<th>10B. DATED (SEE ITEM 13)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/23/2005</td>
</tr>
</tbody>
</table>

## 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: $41,026,457.00

### 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:
  - D. OTHER (Specify type of modification and authority)

- X Clause B.20 EXTENSION Obligations of Funds

### 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...

- Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

### 15. CONTRACT/ORDER NO. IN ITEM 10A.

- 03/23/2005

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

- Maria A. Mitchell-Williams

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

- MARIA A. MITCHELL-WILLIAMS

### 16B. UNITED STATES OF AMERICA

- Signature on File

- 01/22/2015

### 16C. DATE SIGNED

- Signature of person authorized to sign

- Signature of Contracting Officer

---

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prepared by GSA

FAR (48 CFR) 53.243
Period of Performance: 03/23/2005 to 09/30/2015

Change Item 00003 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>00003</td>
<td>Target Cost (CLINS A-C)</td>
<td></td>
<td></td>
<td></td>
<td>760,214,216.00</td>
</tr>
</tbody>
</table>

Line item value is: $760,214,216.00
Incrementally Funded Amount: $566,661,506.68

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 6017
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 6017
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

ICP2 - Extention Target Cost (CLINs A-C): This modification obligates $40,996,457.00 to Line 3.

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

00004  Items Not Included in Target Cost - B.16  98,328,547.54
Line item value is: $98,328,547.54
Incrementally Funded Amount: $98,328,547.54

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 6017
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 6017
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 6017
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 6017
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 6017
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 6017
Oak Ridge TN 37831

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 6017
Oak Ridge TN 37831

ICP-2 B.16: This modification obligates $30,000 to Line 4.
### Detailed Funding Profile

#### LINE 1 (ICP1 - TARGET) FUNDING

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>BRC</th>
<th>Prog.</th>
<th>LU</th>
<th>WFO</th>
<th>OC</th>
<th>PBS Title</th>
<th>Description</th>
<th>ITD 292</th>
<th>ITD</th>
</tr>
</thead>
<tbody>
<tr>
<td>EY5517130</td>
<td>1110862</td>
<td>0000000</td>
<td>ID 0013</td>
<td>Solid Waste Stabilization and Disposition</td>
<td>274,540,297.26</td>
<td>-</td>
<td>274,540,297.26</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EY5517131</td>
<td>1111531</td>
<td>8502141</td>
<td>ID 0013</td>
<td>Solid Waste Stabilization and Disposition</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EY551730B</td>
<td>1110864</td>
<td>8502141</td>
<td>ID 0030B</td>
<td>Soil and Water Remediation 2012</td>
<td>55,313.15</td>
<td>-</td>
<td>55,313.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EY551730B</td>
<td>8501778</td>
<td>Multiple</td>
<td>ID 0030B</td>
<td>DOE Use Only</td>
<td>106,617,407.00</td>
<td>-</td>
<td>106,617,407.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Detail not Shown</td>
<td>2,440,692,978.52</td>
<td>-</td>
<td>2,440,692,978.52</td>
</tr>
<tr>
<td>TOTAL LINE 1 (ICP1 - TARGET) FUNDING</td>
<td>2,821,905,995.93</td>
<td>-</td>
<td>2,821,905,995.93</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### LINE 2 (ICP1 - B.5) FUNDING

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL LINE 2 (ICP1 - B.5) FUNDING</td>
<td>526,625,670.16</td>
<td>-</td>
<td>526,625,670.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### LINE 3 (ICP2 - Extension) FUNDING

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL LINE 3 (ICP2 - Extension) FUNDING</td>
<td>525,665,049.68</td>
<td>40,996,457.00</td>
<td>566,661,506.68</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### LINE 4 (B.16) FUNDING

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL LINE 4 (ICP2 - B.16) FUNDING</td>
<td>98,298,547.54</td>
<td>30,000.00</td>
<td>98,328,547.54</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Contract Funding Obligated to Date</td>
<td>3,972,495,263.31</td>
<td>41,026,457.00</td>
<td>4,013,521,720.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>