

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 215 04/16/2012
 6. ISSUED BY CODE 00701 7. ADMINISTERED BY (if other than item 6) CODE 00701

Idaho Operations
 U.S. Department of Energy
 Idaho Operations
 1955 Fremont Avenue
 Idaho Falls ID 83415

Idaho Operations
 U.S. Department of Energy
 Idaho Operations
 1955 Fremont Avenue
 MS 1221
 Idaho Falls ID 83415

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

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)

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

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)

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 I.81 52.243-2 Changes - Cost Reimbursement (AUG 1987) & Alt I (APR 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

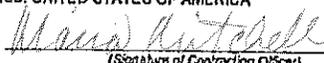
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 05-0607601
 DUNS Number: 166527569
 This modification provides a target cost and target fee adjustment for the directed change for the Fiscal Year 2012 Bridge Scope related to the incremental general and administrative cost. Refer to the Continuation Page 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)
 Michael D. Ebben, Sr. Vice President & CFO Maria M. Mitchell

15B. CONTRACTOR/OFFICER 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 4-16-2012  04/16/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14516/215

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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)
00001	<p>FOB: Destination Period of Performance: 03/23/2005 to 09/30/2012</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>IDAHO CLEANUP PROJECT AT THE INL Line item value is:: \$3,213,015,204.00 Incrementally Funded Amount: \$2,713,862,966.99</p> <p>Refer to the Continuation Pages incorporated as part of this modification. This modification includes a target cost and fee increase. The total target value is \$3,213,015,204. This includes a target cost of \$2,657,600,578 a target fee of \$195,414,626 and \$360,000,000 for the Defined Benefit Plan Funding.</p>				3,213,015,204.00

This modification provides a target cost and target fee adjustment for the directed change for the Fiscal Year 2012 Bridge Scope related to the incremental general and administrative cost.

1. **Section B.3 Total Contract Target Cost, Fee, and Completion Date**, paragraph (a) is modified as follows:

(a) The target cost of this contract is comprised of the following two (2) items:

- a. SBW project at \$316,000,000, and
- b. Balance of the Idaho Cleanup Project (ICP) work is increased \$2,909,856 from \$2,338,690,722 to \$2,341,600,578.

The target fee for this contract is increased by \$214,165 from \$195,200,461 to \$195,414,626 (7.36% of target cost).

The total contract target cost and target fee are based on the contract completion date of September 30, 2012. (The total proposed contract Target Cost and Target Fee shall not exceed the funding limits specified in Section B.2 – Cleanup Funding, on either an annual or total basis.)

2. **Incremental General and Administrative Cost:**

This modification incorporates the incremental general and administrative cost for the Fiscal Year 2012 Bridge Scope.

CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modification agreed to herein as a complete equitable adjustment for the directed change related to incremental general and administrative costs for the Fiscal Year 2012 Bridge Scope, except for incremental general and administrative costs that may be incurred in support of any revised extension proposal preparation after April 1, 2012 and in accordance with contract Section I.81 52.243-2 Changes—Cost Reimbursement Alt I, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment. The total price of this definitized change order is \$3,124,021.