

2. AMENDMENT/MODIFICATION NO. 234
 3. EFFECTIVE DATE 10/31/2012
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00701
 Idaho Operations
 U.S. Department of Energy
 Idaho Operations
 1955 Fremont Avenue
 Idaho Falls ID 83415
 7. ADMINISTERED BY (If other than Item 6) CODE 00701
 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
 CODE 166527569 FACILITY CODE
 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

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 Decrease: -\$34,248,243.99

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 Contract Clause B.20

E. IMPORTANT: Contractor is not, 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
 This Mod corrects an error from Mod 233. Mod 233 LINE 4 (B.16) included an incorrect obligation of \$68,846,487.98. Mod 234 corrects the error by issuing a de-obligation of \$34,248,243.99 for a revised total obligation of \$34,598,243.99.
 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 (Signature of person authorized to sign)
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED
 10/31/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14516/234

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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)
00004	<p>FOB: Destination Period of Performance: 03/23/2005 to 09/30/2015</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>Items Not Included in Target Cost - B.16 Line item value is:: \$34,598,243.99 Incrementally Funded Amount: \$34,598,243.99</p> <p>LINE 4 - B.16 funding obligation. This modification corrects an error from Mod 233. Refer to Block 14 of the SF30. A detailed funding profile is attached and incorporated as part of this modification.</p>				34,598,243.99

ID14516						Previous Mods	Mod	Total Amount	
GROUP	BRC	Prog.	LU	WFO	OC	Description	ITD	234	ITD
LINE 1 (ICP1 - TARGET) FUNDING									
	EY551712B	1110860	0000000			SNF Stabilization and Disposition 2012	76,262,740.46	-	76,262,740.46
	EY5517130	1110862	0000000			Solid Waste Stabilization and Disposition	276,646,357.35	-	276,646,357.35
	EY5517140	1110863	0000000			Radioactive Liquid Tank Waste Stabilization ar	523,503,609.00	-	523,503,609.00
	EY551730B	1110864	0000000			Soil and Water Remediation 2012	643,661,213.49	-	643,661,213.49
	EY551730B	1110864	0501805			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						2,790,619,147.22	-	2,790,619,147.22
LINE 2 (ICP1 - B.5) FUNDING									
	EW1001206	1110462	0000000			Misc ID Support -- EM	490,000.00	(40,000.00)	450,000.00
	EY4049110	1110676	0000000			Adapted Technologies for Equip. Removal & Di	1,700,000.00	(50,000.00)	1,650,000.00
	EZ501712	1110797	0500111			Ft St. Vrain (B.5.c)	28,920,573.17	(800,000.00)	28,120,573.17
	EY551712B	1110860	0500259			DRR (B.5.f)	5,922,595.32	-	5,922,595.32
	EY551712B	1110860	0500872			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			Actual Calcine Delivery to MFC	200,000.00	-	200,000.00
	EY551730B	1110864	0500187			Other DOE Authorized Small Changes (B.5.p)	307,285.00	-	307,285.00
	400403309	1720303		5002738		Navy Fuel Transfers	25,638,885.00	-	25,638,885.00
	NN9005000	2221801	0501939			FRR/DRR Mexico Baskets	334,238.69	-	334,238.69
	KK0501206	2720468	0000000			Misc ID Support -- NE	1,580,000.00	(200,000.00)	1,380,000.00
	KK0501206	2720468	0500105			Developer Support Services (B.5.n.1)	6,122,027.00	(250,000.00)	5,872,027.00
	EY551730B	1110864	0502021			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	1,412,912.62	(400,000.00)	1,012,912.62
	EY551730B	1110864	0502027			B.5 (qq) TRA-632 Hot Cell Lines	2,204,883.00	-	2,204,883.00
	EY4049110	1110676	0502029			B.5 (ll)2 Spent Nuclear Fuel	500,000.00	(300,000.00)	200,000.00
	EY5517130	1110862	0502066			B.5 (rr) RH TRU - Bridge Scope - FY12	11,336,544.00	-	11,336,544.00
	EY5517130	1110862	0502067			B.5 (rr)2 RH TRU - STS	500,000.00	-	500,000.00
	EY5517140	1110863	0501570			B.5 (tt) ARRA D&D Cont.	7,590,000.00	-	7,590,000.00
						Detail not Shown	471,985,158.29	-	438,226,914.30
	TOTAL LINE 2 (ICP1 - B.5) FUNDING						571,570,036.54	(35,798,243.99)	535,771,792.55
LINE 3 (ICP2 - Extension) FUNDING									
PBS12	EY551712B	1110860	0000000		25499	SNF Stabilization and Disposition 2012	-	3,699,000.00	3,699,000.00
AUS	600301020	1720573	0502023	5002972	25499	Austria Fuel	-	400,000.00	400,000.00
NRC	EZ5017120	1110797	0000000		25499	NRC Facilities	-	1,395,000.00	1,395,000.00
PBS13	EY5517131	1111531	0000000		25499	Solid Waste Stabilization and Disposition	-	33,144,000.00	33,144,000.00
PBS14	EY5517140	1110863	0000000		25499	Radioactive Liquid Tank Waste S&D	-	41,690,000.00	41,690,000.00
PBS30	EY551730B	1110864	0000000		25422	Soil and Water Remediation 2012	-	18,295,000.00	18,295,000.00
FEE	Multiple	Multiple	0502124		25499	(FEE)	-	6,436,000.00	6,436,000.00
	TOTAL LINE 3 (ICP2 - Extension) FUNDING						-	105,059,000.00	105,059,000.00
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	-	300,000.00	300,000.00
	TOTAL LINE 4 (ICP2 - B.16) FUNDING						-	34,598,243.99	34,598,243.99
Total for Contract Funding Obligated to Date							3,362,189,183.76	103,859,000.00	3,466,048,183.76