

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 236	3. EFFECTIVE DATE 11/13/2012	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		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. 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)

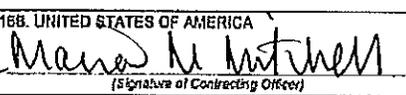
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 data, 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 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
 The purpose of this modification is to definitize work scope under Section B.16 Items Not Included in Target Cost. Refer to the continuation pages incorporated as part of this modification.
 Period of Performance: 03/23/2005 to 09/30/2015

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael D. Ebben, Sr. Vice President & CFO	15B. DATE SIGNED 11/12/2012	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell	16B. DATE SIGNED 11/13/2012
15C. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/14/12	

The purpose of this modification is to definitize work scope under Section B.16 Items Not Included in Target Cost.

1. Section B.16 Items Not Included in Target Cost, is modified as follows:

Activity (a.1) –Transfer of Navy SNF to Naval Reactors Facility (NRF) (FY 2013 scope of work):

Naval Spent Nuclear Fuel (NSNF) is currently stored in the CPP-666 pools at the Idaho Nuclear Technology and Engineering Center (INTEC) located at the Idaho National Laboratory (INL) Site. NSNF will be transferred to the Naval Reactors Facility (NRF), on the INL Site. No additional NSNF will be received at the INTEC facility. NSNF covered by the Memorandum of Agreement (MOA) at INTEC will be removed by December 31, 2017, assuming adequate funding for scheduled delivery of materials, equipment, procedures, and operations. Activity (II.2) - Material Aging Condition Characterization Technology Development and Application at NRC Licensed TMI ISFSI.

Activity (b) – Other Contractor Support to DOE (FY2013-2015 scope of work):

1. Developer Support/Wireless Service: Provide CWI software developer support and wireless service administrative support to DOE-ID. The software developer support involves providing the services of four Information Technology (IT) software engineers on a full time basis. The wireless service administrative support involves CWI and subcontracted labor, payment of monthly service charges, etc. from the wireless service provider, and miscellaneous material costs.
2. Records Management Support: Provide CWI records storage services to DOE-ID at the INL Site Record Center (ISRC), which encompasses the receipt, storage, management, retrieval, and disposition of DOE-ID records sent or currently housed at the ISRC. Provide CWI trained personnel who perform records management services, consulting services and other support as directed by DOE-ID.
3. Copier Services: Provide convenience copiers services to DOE-ID. Seven color copiers and 29 black and white copiers are provided with no lease/rental charge. Maintenance and service is provided through a service subcontract administered by CWI. Maintenance and service cost are based strictly on usage. CWI monthly administrative support (buying paper, ordering new equipment-three copiers per year, providing billing and usage reports) is also provided. Paper and new equipment is bought directly via DOE-ID funding/charge number.
4. Dosimetry Services: Provide external radiation dosimetry services to DOE in accordance with 10 CFR 835. Thermo luminescent Dosimeters (TLDs) are processed and the data loaded into the Dosimetry Records System to provide radiation dose histories to DOE workers. The scope also includes the collection and distribution of the TLDs.
5. Printing/Graphic Artist Services: Provide CWI graphic artist services to DOE-ID.

6. DOE Office Move Support: Provide office move services to DOE-ID as requested.
7. Portable Toilet Services at CFA: Provide one rented portable toilet and associated servicing at CFA.
8. DOE Training Support: Provide CWI training support to DOE-ID.

Refer to Attachment A for the updated B.16 table. All other B.16 activities remain unchanged.