

2. AMENDMENT/MODIFICATION NO. 0291	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M WG IDAHO LLC Attn: Jeffrey A. Kerridge 151 NORTH RIDGE AVENUE SUITE 150 IDAHO FALLS ID 834024039	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	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) Net Increase: \$4,950,000.00

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:
X	D. OTHER (Specify type of modification and authority) Clause B.20 EXTENSION Obligations of Funds

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
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.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell-Williams
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 01/08/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14516/0291

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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)
00003	<p>Period of Performance: 03/23/2005 to 09/30/2015</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>Target Cost (CLINS A-C) Line item value is: \$760,214,216.00 Incrementally Funded Amount: \$525,665,049.68</p> <p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4368 Oak Ridge TN 37831</p> <p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>ICP2 - Extention Target Cost (CLINs A-C): This modification obligates \$5,032,000 to Line 3.</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				760,214,216.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC07-05ID14516/0291

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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	Items Not Included in Target Cost - B.16 Line item value is:\$98,298,547.54 Incrementally Funded Amount: \$98,298,547.54 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 ICP-2 B.16: This modification deobligates \$82,000 to Line 4.				98,298,547.54

ID14516							Previous Mods	Mod	Total Amount	
GROUP	BRC	Prog.	LU	WFO	OC	PBS Title	Description	ITD	291	ITD
LINE 1 (ICP1 - TARGET) FUNDING										
	EY5517130	1110862	0000000			ID 0013	Solid Waste Stabilization and Disposition	274,540,297.26	-	274,540,297.26
	EY5517131	1111531	0502141		25499	ID 0013	Solid Waste Stabilization and Disposition	-	-	-
	EY551730B	1110864	0502141		25499	ID 0030B	Soil and Water Remediation 2012	55,313.15	-	55,313.15
			0501778	Multiple			DOE Use Only	106,617,407.00	-	106,617,407.00
							Detail not Shown	2,440,692,978.52	-	2,440,692,978.52
TOTAL LINE 1 (ICP1 - TARGET) FUNDING								2,821,905,995.93	-	2,821,905,995.93
LINE 2 (ICP1 - B.5) FUNDING										
TOTAL LINE 2 (ICP1 - B.5) FUNDING								526,625,670.16	-	526,625,670.16
LINE 3 (ICP2 - Extension) FUNDING										
PBS12	EY551712B	1110860	0000000		25499	ID 0012BD	SNF Stabilization and Disposition 2012	14,236,224.57	-	14,236,224.57
AUS	600301020	1720573	0502023	5002972	25499		Austria Fuel	1,936,295.19	-	1,936,295.19
NRC	EZ5017120	1110797	0000000		25499	ID 0012BN	NRC Facilities	3,539,405.76	32,000.00	3,571,405.76
PBS13	EY5517131	1111531	0000000		25499	ID 0013	Solid Waste Stabilization and Disposition	151,342,656.69	-	151,342,656.69
PBS13	EY5517131	1111531	0000000		32002	ID 0013	Solid Waste Stabilization and Disposition	5,673,971.04	-	5,673,971.04
PBS14	EY5517140	1110863	0000000		25499	ID 0014	Radioactive Liquid Tank Waste S&D	212,438,423.39	5,000,000.00	217,438,423.39
PBS30	EY551730B	1110864	0000000		25422	ID 0030B	Soil and Water Remediation 2012	88,719,537.24	-	88,719,537.24
FEE	Multiple	Multiple	0502124		25499		(FEE)	42,746,535.80	-	42,746,535.80
TOTAL LINE 3 (ICP2 - Extension) FUNDING								520,633,049.68	5,032,000.00	525,665,049.68
LINE 4 (B.16) FUNDING										
	400403309	1720303	0000000	5003335	25499					
Navy	400403309	1720303	0000000	Multiple	25499		B.16(a) Navy Fuel Transfers	83,500,166.15	-	83,500,166.15
DOE-ID	Multiple	Multiple	Multiple		Mult		B.16(b) DOE-ID Support	3,801,322.37	(50,000.00)	3,751,322.37
TD&D	EY4049110	1110676	0000000		25499		B.16(c) TD&D - Adapted Tech.	49,912.47	-	49,912.47
TD&D	EY4049110	1110676	0502029		25499		B.16(d) TD&D - Spent Nuclear Fuel	576,542.13	-	576,542.13
Sandia	YN190100	1721310	0000000		25499		B.16(e) Sandia DRR	1,643,494.00	-	1,643,494.00
LANL	Multiple	Multiple	0502164		25499		B.16(f) LANL Unloading & Transport	285,000.00	-	285,000.00
TRAMPAC	EY5517131	1111531	0502167		25499		B.16(g) RH 72B TRAMPAC	796,416.00	-	796,416.00
Small \$	Multiple	Multiple	0500187		25499		B.16(h) Small Dollar Activities (Proposals)	76,927.00	-	76,927.00
NE	AF5865020	2720925	0502223		25499		B.16(i) CPP-603 for Opening Large Dry Storage	2,434,310.92	-	2,434,310.92
NRC	EZ5017120	1110797	0502242		25499	ID 0012BN	B.16(j) NRC Activities	2,829,653.00	(32,000.00)	2,797,653.00
NRC	EZ5017120	1110797	0502242		32002	ID 0012BN	B.16(j) NRC Activities	1,407,395.00	-	1,407,395.00
NRC	EU0227401	1111524	0000000		25499	ID 0012BN	B.16(k) Portsmouth (Conceptual/Mathematical)	18,033.50	-	18,033.50
Design	EY5517131	1111531	0502304		32002		B.16(l) WIPP Pad Design	671,978.00	-	671,978.00
NE	AF0203100	2720756	0502344		25299		B.16(m) B&W Lynchberg Support	9,423.00	-	9,423.00
LANL RH	EY5517131	1111531	0502353		25499		B.16(n) LANL OSRP Lot 9B RH TRU Waste D	289,974.00	-	289,974.00
TOTAL LINE 4 (ICP2 - B.16) FUNDING								98,380,547.54	(82,000.00)	98,298,547.54
Total for Contract Funding Obligated to Date								3,967,545,263.31	4,950,000.00	3,972,495,263.31