

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DE-AC07-05ID14516	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A007	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NOPR	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Idaho Operations Office (NE-ID) Site Services Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415		CODE	7. ADMINISTERED BY (If other than Item 6) Elaine M. Richardson, Contracting Officer (208) 526-2640	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CH2M ♦WG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3112		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14516
				10B. DATED (SEE ITEM 13) March 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 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 ACKNOWLEDGMENT 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)

SEE ATTACHED DETAILED FUNDING PROFILE DATED 7/28/2005

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

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): Contract Clauses B.3(a), B.5 and B.9 Obligation of Funds

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

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

The purpose of this modification is to obligate funds as follows:

Funds obligated through Modification No. A004	\$ 202,053,186.00
Funds obligated with this Modification No. A007	\$ 107,153,728.00
Total Funds Obligated	\$ 309,206,914.00

Except as provided herein, all terms and conditions of the document referenced in Items 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) Elaine M. Richardson Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY <u>Elaine M. Richardson</u> (Signature of Contracting Officer)	7-28-05

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B.9, Obligation of Funds, is modified as follows.

Funds Obligated by Contract Award	\$	0.00
Funds Obligated by Modification No. A001 (Transition)	\$	4,512,546.00
Funds Obligated by Modification No. A002	\$	1,550,000.00
Funds Obligated by Modification No. A003	\$	183,094,026.00
Funds Obligated by Modification No. A004	\$	12,896,614.00
Funds Obligated by Modification No. A007	\$	107,153,728.00
Total Funds Obligated	\$	309,206,914.00

Modification No. A007 obligates funding for the Idaho Cleanup Project (ICP) work scope in accordance with Clause B.3(a) entitled Total Contract Target Cost, Fee, and Completion Date. These costs are included in the (1) total contract target cost and (2) total contract funding profile in Section B.2.

This modification also obligates funding for Section B.5, Items Not Included in Target Cost, as defined in the Detailed Funding Profile attached and incorporated as part of this modification.

Within Target Cost Funding BRC	Program	PBS Title	ID14516 Description	PY Uncoated	Previous Amounts Obligated (Mods)	Mod. A007	Total Amount Obligated
EY0701111		1110515	ADSHQSNFPD010C Operations of ICP 666		1,000,000.00	-	1,000,000.00
EY0749010		1110734	ADSHQSNF0012X Operations of ICP 666		2,220,866.00	2,220,866.00	2,220,866.00
EY1217110		1110594	ADSIDINL0011 Nuclear Material Stabilization and Disposition		1,075,938.00	491,439.00	1,567,377.00
EY1217120		1110595	ADSIDINL0012BD Spent Nuclear Fuel Stabilization and Disposition		4,962,101.00	5,544,039.00	10,506,160.00
EY1217130		1110596	ADSIDINL0013 Solid Waste Stabilization and Disposition		16,323,120.00	20,965,610.00	37,288,730.00
EY1217140		1110597	ADSIDINL0014B Radioactive Liquid Waste Tank Stabilization and Disposition		11,202,348.00	18,174,150.00	29,376,498.00
EY1217140		0	ADSIDINL0014B EQU-SNG Facility		107,408.00	(6,813.00)	100,595.00
EY1217140		597515	ADSIDINL0014B GPP-CPP-603 HVAC Upgrade Project		428,626.00	(174,631.00)	253,995.00
EY1217140		597763	ADSIDINL0014B GPP-CPP-652 Cafeteria Safety Upgrade		681,463.00	(361,576.00)	319,887.00
EY1217140		597777	ADSIDINL0014B GPP-INTEC Security Fence		1,182,533.00	(21,670.00)	1,160,863.00
EY1217300		1110598	ADSIDINL0030B Soil and Water Remediation		44,774,059.00	45,965,133.00	90,739,192.00
EY1217400		1110599	ADSIDINL0040B Nuclear Facility D&D		4,819,634.00	5,832,810.00	10,652,444.00
EY1217500		1110600	ADSIDINL0050B Non-Nuclear Facility D&D		15,992,770.00	2,356,014.00	18,348,784.00
EY1317010		1110755	ADSIDINL0014BT Operating funding for SBW activities		40,480,787.00	-	40,480,787.00
39EY12170		1110390	ADSIDINL0014B PED funding for SBW activities		20,379,050.00	-	20,379,050.00
39EY13170		1110758	ADSIDINL0014BT PED funding for SBW activities		19,794,189.00	4,906,611.00	24,700,800.00
AF0201000		2720309	FLU100782 INL Operations and Infrastructure		12,886,614.00	-	12,886,614.00
Total Target Cost Funding					196,090,640.00	105,892,002.00	301,982,642.00
Items not included in Target Cost Funding							
EY1217300		ADSIDINL0030B	Soil and Water Remediation (Transition Cost)		4,512,546.00	-	4,512,546.00
AF0300000		2720590	FLU100812 TML/Ft. Vrain (B.5.b & B.5.c)		1,000,000.00	946,759.00	1,946,759.00
EY0849011		1110540	ADSHQSNF0012X DRR/FRR (B.5.e & B.5.f)		440,000.00	179,967.00	619,967.00
EY1217130		1110596	ADSIDINL0013 State GIS Work		10,000.00	-	10,000.00
EY1217120		1110595	ADSIDINL0012BD Transfers of Navy SNF to NRF (B.5.d.1)		-	135,000.00	135,000.00
Total Items Not Included in Target Cost Funding					5,967,546.00	1,261,726.00	7,224,272.00
Total for Contract Funding Obligated to Date					202,053,186.00	107,153,728.00	309,206,914.00