

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DE-AC07-05ID14516	PAGE 1 OF 6 PAGES
2. AMENDMENT/MODIFICATION NO. M061	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-05ID14516	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Idaho Operations Office (DOE-ID) Contract Management Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415		7. ADMINISTERED BY (If other than Item 6) Wendy L. Bauer, Contracting Officer (208) 526-2808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CH2M+WG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3204		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14516		
		10B. DATED (SEE ITEM 13) March 23, 2005		
CODE	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 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)

N/A

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1.81 FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) and Alternate I (APR 1984)
	D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor ___ is not, **X** is required to sign this document and return **[3]** copies to the issuing office.

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

(See Page 2)

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) Ronald J. Slottke, Vice President Administrative Services		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy L. Bauer Contracting Officer	
15B. CONTRACTOR/OFFEROR BY <u><i>Ronald J. Slottke</i></u> (Signature of person authorized to sign)	15C. DATE SIGNED 12/20/07	16B. UNITED STATES OF AMERICA BY <u><i>Wendy L. Bauer</i></u> (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/07

NSN 754-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.24

The contract is modified as follows:

Section B, Clause B.5 ITEMS NOT INCLUDED IN TARGET COST, is deleted in its entirety and replaced with the following:

B.5 ITEMS NOT INCLUDED IN TARGET COST

The following items are not included in the Target Cost of this contract. These activities are not included in the EM Funding Profile in Section B.2 (as listed in Section C.11). Separate funding will be provided if DOE authorizes such activities.

The FY08 Activities will be performed in accordance with CH2M♦WG Idaho, LLC's (CWI's) submittal of FY 2008 B.5 Work Scope (CCN 305548), dated September 14, 2007, as negotiated.

Activity		FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	Total	
(a) Waste disposal services that the contractor may provide to the INL contractor or other tenant contractors on a cost reimbursable basis such as hazardous waste disposal, low-level waste disposal post Subsurface Disposal Area (SDA) closure, and mixed low-level waste disposal. Such services include sampling, characterization, storage, treatment, packaging, transportation, administrative or technical support, and off-site disposal.											
(b) Three Mile Island (TMI) II Independent Spent Fuel Storage Installation (ISFSI) operations and maintenance (T.M.02.01.01)	Estimated Cost	\$355,711	\$1,273,224	\$4,064,757	\$3,951,910					\$15,103,003	
	Fixed Fee	\$23,121	\$82,760	\$299,166	\$269,408					\$1,029,186	
	Total CPFF	\$378,832	\$1,355,984	\$4,363,923	\$4,221,318					\$16,132,189	
(c) Fort St. Vrain ISFSI operations and maintenance (T.M.02.01.01)	Estimated Cost	\$1,258,889	\$4,198,512	Estimates for (b) and (c) are combined for FY07	Estimates for (b) and (c) are combined for FY08						
	Fixed Fee	\$81,828	\$272,903								
	Total CPFF	\$1,340,717	\$4,471,415								
(d) Fuel receipts or transfers of non-EM owned Spent Nuclear Fuel (SNF), including:											
	1. Transfers of Navy SNF to Naval Reactors Facility (NRF)	Estimated Cost	N/A	\$3,628,592	\$12,953,614	\$16,115,199				\$32,697,405	
		Fixed Fee	N/A	\$254,884	\$953,386	\$1,280,309				\$2,488,579	
		Total CPFF	N/A	\$3,883,476	\$13,907,000	\$17,395,508				\$35,185,984	
2. Transfers of EBR II fuel	Estimated Cost	N/A	N/A	N/A	N/A					N/A	
	Fixed Fee	N/A	N/A	N/A	N/A					N/A	
	Total CPFF	N/A	N/A	N/A	N/A					N/A	
3. Subsequent transfer out of CPP-666 of ATR SNF received after FY05	Estimated Cost	N/A	N/A	N/A	N/A					N/A	
	Fixed Fee	N/A	N/A	N/A	N/A					N/A	
	Total CPFF	N/A	N/A	N/A	N/A					N/A	
(e) Receipts and unloading of Foreign Research Reactor (FRR) SNF casks, including shipping costs of FRR SNF from non-paying countries. (T.M.04.01.01)	Estimated Cost	\$49,000	\$936,250	\$2,329,033	\$2,679,402					\$7,907,785	
	Fixed Fee	\$3,185	\$60,856	\$171,417	\$197,204					\$574,858	
	Total CPFF	\$52,185	\$997,106	\$2,500,450	\$2,876,606					\$8,482,643	
(f) Receipts and unloading of Domestic Research Reactor (DRR) SNF casks. (T.M.04.01.01)	Estimated Cost	\$339,000	\$1,575,100	Estimates for (e) and (f) are combined for FY07	Estimates for (e) and (f) are combined for FY08						
	Fixed Fee	\$22,035	\$120,161								
	Total CPFF	\$361,035	\$1,695,261								

Activity		FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	Total
(g) Performing chemical analysis of transuranic waste samples for other EM and non-EM entities. DOE Carlsbad Support of TRU Waste Program (Total cost crosses multiple FYs)	Estimated Cost	N/A	\$660,000							\$660,000
	Fixed Fee	N/A	N/A							0
	Total CPFF	N/A	\$660,000							\$660,000
(h) The Federal portion of any claim paid under Part B of the Energy Employees Occupational Illness Compensation Program Act (EEOICPA). <i>Workers Compensation costs and EEOICPA administrative costs, including tracking, reporting, processing, and reviewing claims, are included in Target Cost.</i>		N/A	N/A	N/A	N/A					N/A
(i) Disposal, or support for disposal, of transuranic waste, alpha-contaminated low-level waste and other waste stored in an above ground berm or in RCRA compliant storage buildings (known as Type 2 Modules) located at the Radioactive Waste Management Complex (RWMC).		N/A	N/A	N/A	N/A					N/A
(j) Miscellaneous work requested of the ICP contractor via Purchase Orders (PO).		N/A	N/A	N/A	N/A					N/A
(k) Contract pension and benefit costs incurred after September 30, 2012. Contractor responsibilities for post-contract pension and benefit plans are defined in Section H.21.		N/A	N/A	N/A	N/A					N/A
(l) Geographic Information System (GIS) work for the State of Idaho.	Estimated Cost	\$10,000	N/A	N/A	N/A					\$10,000
	Fixed Fee	N/A	N/A	N/A	N/A					N/A
	Total CPFF	\$10,000	N/A	N/A	N/A					\$10,000
(m) Support to SNFDSP Contract. (T.M.03.01.01)	Estimated Cost	\$49,400	\$97,789	N/A	N/A					\$147,189
	Fixed Fee	\$3,636	\$7,197	N/A	N/A					\$10,833
	Total CPFF	\$53,036	\$104,986	N/A	N/A					\$158,022
(n) Other Contractor Support to DOE: 1. IT Support (T.L.01.01.01)	Estimated Cost	N/A	\$640,929	\$782,690	\$701,747					\$2,125,366
	Fixed Fee	N/A	\$3,081	\$15,654	\$14,035					\$32,770
	Total CPFF	N/A	\$644,010	\$798,344	\$715,782					\$2,158,136
2. Records Management Support (T.P.04.01.01)	Estimated Cost	N/A	\$135,082	\$123,098	\$278,775					\$536,955
	Fixed Fee	N/A	\$650	\$2,462	\$5,575					\$8,687
	Total CPFF	N/A	\$135,732	\$125,560	\$284,350					\$545,642
3. Direct Canister Study (T.M.03.01.04)	Estimated Cost	N/A	\$250,000	N/A	N/A					\$250,000
	Fixed Fee	N/A	\$18,400	N/A	N/A					\$18,400
	Total CPFF	N/A	\$268,400	N/A	N/A					\$268,400

Activity		FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	Total
4. CPP-651 (P.1.06.03.01)	Estimated Cost	N/A	\$95,000	\$189,898	\$92,321					\$377,219
	Fixed Fee	N/A	\$6,992	\$13,976	\$6,567					\$27,535
	Total CPFF	N/A	\$101,992	\$203,874	\$98,888					\$404,754
5. ID Copier Support (T.L.01.01.01)	Estimated Cost	N/A	\$21,531	\$72,177	\$63,318					\$157,026
	Fixed Fee	N/A	\$430	\$1,444	\$1,266					\$3,140
	Total CPFF	N/A	\$21,961	\$73,621	\$64,584					\$160,166
6. ID Mail Services	Estimated Cost	N/A	N/A	\$26,824	\$41,651					\$68,475
	Fixed Fee	N/A	N/A	\$536	\$833					\$1,369
	Total CPFF	N/A	N/A	\$27,360	\$42,484					\$69,844
7. FWENC Records Management (T.R.8.08.01)	Estimated Cost	N/A	N/A	\$27,600	N/A					\$27,600
	Fixed Fee	N/A	N/A	\$2,031	N/A					\$2,031
	Total CPFF	N/A	N/A	\$29,631	N/A					\$29,631
8. Dosimetry	Estimated Cost	N/A	N/A	\$32,231	\$32,231					\$64,462
	Fixed Fee	N/A	N/A	\$400	\$400					\$800
	Total CPFF	N/A	N/A	\$32,631	\$32,631					\$65,262
9. Printing	Estimated Cost	N/A	N/A	\$5,255	\$27,015					\$32,270
	Fixed Fee	N/A	N/A	\$105	\$540					\$645
	Total CPFF	N/A	N/A	\$5,360	\$27,555					\$32,915
(o) LT SNF Support. (T.M.03.01.04)	Estimated Cost	\$587,712	\$1,025,000	\$1,020,577	\$696,350					\$3,329,639
	Fixed Fee	\$43,256	\$75,440	\$75,114	\$50,426					\$244,236
	Total CPFF	\$630,968	\$1,100,440	\$1,095,691	\$746,776					\$3,573,875
(p) Other DOE Authorized Small Changes.										
	1. HLW Calcine	Estimated Cost	N/A	N/A	\$110,000	N/A				\$110,000
		Fixed Fee	N/A	N/A	\$4,400	N/A				\$4,400
	Total CPFF	N/A	N/A	\$114,400	N/A					\$114,400
2. RH-TRU Study	Estimated Cost	N/A	\$255,000	N/A	N/A					\$255,000
	Fixed Fee	N/A	N/A	N/A	N/A					\$0
	Total CPFF	N/A	\$255,000	N/A	N/A					\$255,000

Activity	FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	Total
3. SDA Extended Operations	Estimated Cost	N/A	\$20,000	N/A					\$20,000
	Fixed Fee	N/A	\$800	N/A					\$800
	Total CPFF	N/A	\$20,800	N/A					\$20,800
4. Macromedia Flash Presentation	Estimated Cost	N/A	\$15,800	N/A					\$15,800
	Fixed Fee	N/A	\$316	N/A					\$316
	Total CPFF	N/A	\$16,116	N/A					\$16,116
5. Pit 9 Road	Estimated Cost	N/A	\$61,520	N/A					\$61,520
	Fixed Fee	N/A	\$4,528	N/A					\$4,528
	Total CPFF	N/A	\$66,048	N/A					\$66,048
6. Preparation of Estimate - NE Central Utility Building	Estimated Cost	N/A	\$18,000	N/A					\$18,000
	Fixed Fee	N/A	\$0	N/A					\$0
	Total CPFF	N/A	\$18,000	N/A					\$18,000
7. Maintenance - Portable Toilet at CFA Bldg 638	Estimated Cost	N/A	N/A	\$1,000					\$1,000
	Fixed Fee	N/A	N/A	N/A					\$0
	Total CPFF	N/A	N/A	\$1,000					\$1,000
(g) SRS/ICP SNF Exchange Planning	Estimated Cost	N/A	\$269,875	\$704,064					\$973,939
	Fixed Fee	N/A	\$19,863	\$55,936					\$75,799
	Total CPFF	N/A	\$289,738	\$760,000					\$1,049,738
(r) INL Remote Handled Waste Consolidation Project (RWDP)	Estimated Cost	N/A	\$2,208,385	\$4,624,454					\$6,832,839
	Fixed Fee	N/A	\$153,068	\$314,238					\$467,306
	Total CPFF	N/A	\$2,361,453	\$4,938,692					\$7,300,145
(s) Materials and Fuels Complex HEPA Filter Disposition	Estimated Cost	N/A	\$811,274	N/A					\$811,274
	Fixed Fee	N/A	\$59,710	N/A					\$59,710
	Total CPFF	N/A	\$870,984	N/A					\$870,984
(t) SDA Extended Operations (NE funded)	Estimated Cost	N/A	\$12,000	N/A					\$12,000
	Fixed Fee	N/A	\$0	N/A					\$0
	Total CPFF	N/A	\$12,000	N/A					\$12,000
Total Estimated Cost		\$2,649,712	\$14,792,009	\$25,154,608	\$30,009,437				\$72,605,766
	Total Fee	\$177,060	\$903,754	\$1,778,376	\$2,196,737				\$5,055,927
	Total CPFF	\$2,826,772	\$15,695,763	\$26,932,984	\$32,206,174				\$77,661,693