AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC07-05ID14516

2. AMENDMENT/MODIFICATION NO.
A020

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)
Site Services 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 Hilig Idaho, LLC
P. O. Box 1625
Idaho Falls, ID 83415-3112

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)
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 DETAIL FUNDS PROFILE DATED 02/02/2006

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. A0 DESCRIED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority):

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):
Contract Clause B.9

E. IMPORTANT: Contractor ☒ 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 deobligate funds as follows:

Funds obligated through Modification No. A018
$ 795,683,425.17

Funds obligated with this Modification No. A020
($ 5,420,443.19)

Total Funds Obligated
$ 790,262,981.98

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15R. UNITED STATES OF AMERICA

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Wendy L. Bauer, Contracting Officer

16B. SIGNATURE OF CONTRACTING OFFICER

16C. DATE SIGNED

NSN 754-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA
FAR (48 CFR) 53.24
SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Funds Obligated by Contract Award</td>
<td>$ 0.00</td>
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<tr>
<td>Funds Obligated by Modification No. A001 (Transition)</td>
<td>$ 4,512,546.00</td>
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<td>Funds Obligated by Modification No. A002</td>
<td>$ 1,550,000.00</td>
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<td>Funds Obligated by Modification No. A003</td>
<td>$ 183,094,026.00</td>
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<td>$ 12,896,614.00</td>
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<td>Funds Obligated by Modification No. A009</td>
<td>$ 13,079,610.57</td>
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<td>$ 23,539,777.49</td>
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<td>$ 34,270,392.00</td>
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<td>$ 359,371,818.08</td>
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<td>Funds Obligated by Modification No. A020</td>
<td>($ 5,420,443.19)</td>
</tr>
<tr>
<td><strong>Total Funds Obligated</strong></td>
<td><strong>$ 790,262,981.98</strong></td>
</tr>
</tbody>
</table>

Modification No. A020 deobligates funding for the Idaho Cleanup Project (ICP) in accordance with Clause B.3(a), *Total Contract Target Cost, Fee, and Completion Date* and obligates funding for Clause B.5, *Items Not Included in Target Cost*, as defined in the Detailed Funding Profile attached and incorporated as part of this modification. Funding identified in the Detailed Funding Profile as Scope in Negotiation is not available for expenditure by CWI.
<table>
<thead>
<tr>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Total Cost</th>
</tr>
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<tbody>
<tr>
<td>Cost Item</td>
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<tr>
<td>Total</td>
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