## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>DE-AC07-05ID14516</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. AMENDMENT/MODIFICATION NO.</td>
<td>A073</td>
</tr>
<tr>
<td>3. EFFECTIVE DATE</td>
<td>See Block 16c</td>
</tr>
<tr>
<td>4. REQUISITION/PURCHASE REQ. NO.</td>
<td>07-05ID14516</td>
</tr>
<tr>
<td>5. PROJECT NO. (if applicable)</td>
<td></td>
</tr>
<tr>
<td>6. ISSUED BY</td>
<td></td>
</tr>
<tr>
<td>CODE</td>
<td></td>
</tr>
<tr>
<td>U.S. Department of Energy</td>
<td></td>
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<tr>
<td>Idaho Operations Office (DOE-ID)</td>
<td></td>
</tr>
<tr>
<td>Contract Management Division</td>
<td></td>
</tr>
<tr>
<td>1955 Fremont Avenue, MS 1240</td>
<td></td>
</tr>
<tr>
<td>Idaho Falls, ID 83415</td>
<td></td>
</tr>
<tr>
<td>7. ADMINISTERED BY</td>
<td>(if other than Item 6)</td>
</tr>
<tr>
<td>CODE</td>
<td></td>
</tr>
<tr>
<td>Wendy L. Bauer, Contracting Officer</td>
<td></td>
</tr>
<tr>
<td>(208) 526-2808</td>
<td></td>
</tr>
<tr>
<td>9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)</td>
<td></td>
</tr>
<tr>
<td>CH2M+WG Idaho, LLC</td>
<td></td>
</tr>
<tr>
<td>P. O. Box 1625</td>
<td></td>
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<tr>
<td>Idaho Falls, ID 83415-3204</td>
<td></td>
</tr>
</tbody>
</table>

### 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 7/2/2008

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/OFFER 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/OFFER 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 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)

This modification adjusts funding as defined in the Detailed Funding Profile attached and incorporated as part of this modification. There is no change to the Total Funds Obligated as a result of this modification.

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

- (Signature of person authorized to sign)

### 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

- 16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

- (Signature of Contracting Officer)
These funds are only to be used for the return of Naval spent nuclear fuel from INTEC to NRF in accordance with current agreements.

**Total Items not included in Total Cost Funding:**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Detailed Funding Profile</th>
<th>Total Cost Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>DE-AC07-05ID14516</td>
<td>CWI</td>
<td>1,586,015,733.99</td>
</tr>
</tbody>
</table>

**Items not included in Target Cost Funding:**

- Solid Waste Stabilization and Disposition (transition) - 914,705.80
- Soil and Water Remediation (transition) - 2,468,483.43
- Soil and Water Remediation (pre-employee contractor liability) - 13,079,610.57
- TMI (B.5.e) - 1,734,816.00
- Pt. St. Vincent (B.5.e) - 1,199,157.95
- Pt. St. Louis (B.5.e) - 11,370,227.07
- DRF (B.5) - 2,056,296.00
- DRF (B.5) - 3,678,221.00
- FRD (B.5) - 1,057,274.50
- Support to SFDSF (B.5.n) - 124,357.31
- LT SNF Support (B.5) - 241,866.78
- Transfers of Navy SNF to NRF (B.5.1) - 2,907,785.64
- Transfers of Navy SNF to NRF (B.5.1) - 9,835,635.00
- LT SNF Support (B.5.0) (Yucca Preps) - 1,382,661.65 (225,000.00)
- SRS/ICP SNF Exchange Planning - 980,738.00 (225,000.00)
- CPI/Lab Operate - 20,751.00
- State GIS Work (B.5) - 10,000.00
- Transfers of Navy SNF to NRF (B.5.1) - 1,000,000.00
- Direct Carinit and Road Ready Dry Storage of SNF (B.5.n) - 100,000.00
- Direct Carinit and Road Ready Dry Storage of SNF (B.5.n) - 166,556.00
- IT Support (B.5.1) - 1,439,541.22
- 2,202,027.00
- ID Support Services EM - 114,121.95
- ID Support Services NE - 370,688.38
- ID Support Services NE - 370,688.38
- ID Support Services RESL - 58,975.19
- ID Support Services RESL - 58,975.19
- Repackaging HFP-5 cans - 15,000.00
- Repackaging HFP-5 cans - 101,992.00
- 85,255,474.73
- 1,671,271,247.82
- 1,671,271,247.82

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**Note:** The table above includes the total cost funding, with each item's cost specified. The total cost for items not included in the target cost funding is $1,586,015,733.99. The table also includes the expenses by category, such as Transfers of Navy SNF to NRF, and the total cost for these items. The final total cost is 1,671,271,247.82.