

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 07-03ID13481.005	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Department of Energy Idaho Operations Office Procurement Services Division 850 Energy Drive, MS 1221 Idaho Falls, ID 83401-1563		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
			Janet K. Surrusco Tel: (208) 526-5477 Fax: (208) 526-5548 E-mail: <a href="mailto:surrusik@id.doe.gov">surrusik@id.doe.gov</a>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code)  BNFL Inc. 10306 Eaton Place, Suite 450 Fairfax, VA 22030			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC07-97ID13481</b>		
			10B. DATED (SEE ITEM 13) <b>December 20, 1996</b>		
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)

89X0242.91 EW02D1240 252 ADSIDWM105 ID XID=09691141

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

X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): FAR 52.243-1 CHANGES—FIXED PRICE (AUG 1987) – ALTERNATE I (APR 1984) 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:
	D. OTHER (Specify type of modification and authority):
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> 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 A022 is to reflect the agreed upon fixed price of \$31,288 for BNFL Inc.'s support to the TRU Program's Mobile Loading Team (MLT) for loading/handling of TRUPACT-157, as directed by Modification A021, and to obligate the additional funds for this effort in the amount of \$10,714.

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)  FREDERICK P. HUGHES, GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael L. Adams Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 2/4/03	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 2/5/03
BY <u>Frederick P. Hughes</u> (Signature of person authorized to sign)		BY <u>Michael L. Adams</u> (Signature of Contracting Officer)	

This modification A022 makes the following changes to the contract:

1. On page B-1, Provision B-2 of the contract, change the total funds obligated from "\$479,113,298 to \$479,124,012.
2. On page B-3, Clause B.3 Price Schedule, **Option 1 – Phases II and III**, change the Phase III – Treatment Options, to reflect the additional effort of supporting the TRUPACT 157 activities as directed by Modification A021 as follows:

"Phase III - Treatment Operations

Unit price for processing the initial 25,000 m <sup>3</sup> of waste	<u>\$4,180.55</u> /m <sup>3</sup>
Unit price for amortization of Phase II costs over 25,000 m <sup>3</sup> of waste	<u>\$22,732</u> /m <sup>3</sup>
Unit price for processing the balance of 40,000 m <sup>3</sup> of waste	<u>\$4,180.55</u> /m <sup>3</sup>
Total price for processing 65,000 m <sup>3</sup> of waste	<u>\$840,035,825</u>

Other Considerations:

Support to the TRU Program's Mobile Loading Team (MLT) for loading/handling of TRUPACT-157 (Mod. A021 & A022)	<u>\$31,288"</u>
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