

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. **A032** 3. EFFECTIVE DATE **See Block 16C** 4. REQUISITION/PURCHASE REQ. NO. **07-04ID13481.006** 5. PROJECT NO. *(If applicable)*

6. ISSUED BY **U.S. Department of Energy
Idaho Operations Office
Procurement Services Division
1955 Fremont Avenue
Idaho Falls, ID 83401-1221** CODE 7. ADMINISTERED BY *(If other than Item 6)* **Janet K. Surrusco**
Tel: **(208) 526-5477**
Fax: **(208) 526-5548**
E-mail: **surrusjk@id.doe.gov** CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, state, ZIP Code)*
**BNFL Inc.
1235 Jefferson Davis Highway, Suite 700
Arlington, VA 22202**

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC07-97ID13481
10B. DATED *(SEE ITEM 13)*
December 20, 1996

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)*

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:

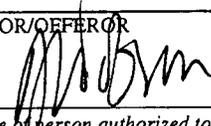
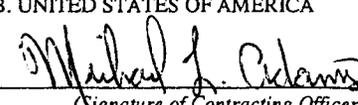
D. OTHER *(Specify type of modification and authority)*:

E. IMPORTANT: Contractor is not, 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)*
As consideration for the adjustment agreed to in this modification, BNFL Inc. releases the Government from all liability under this contract for any further equitable adjustments (price, schedule, or otherwise) related to the facts and circumstances that gave rise to this REA.

Continued on 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 <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Michael L. Adams Contracting Officer	
15B. CONTRACTOR/OFFEROR BY  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 5/11/04	16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 5/12/04

The purpose of this Modification A032 is to reimburse \$473,948 in costs for the Material Control and Accountability (MC&A) and Security requirements for the period of May 10, 2002, through September 30, 2003, as directed by the Contracting Officer in the letter dated May 10, 2002. The cost for these requirements for Government Fiscal Year 2004 is \$48,949 based on a revised unit price. Funds obligated are \$522,897. Total funds obligated to date are \$594,475,059.

1. On page B-1, Provision B-2 of the contract, change the total funds obligated from "\$593,952,162" to "\$594,475,059."
2. On Page B-3, Clause B.3 Price Schedule, **Option 1 – Phases II and III**, under the "Phase III – Treatment Operations" section, "Unit Price for processing the initial 24,803 m³ of waste," replace "\$4,180.55 /m³" with "\$4,213.78 /m3."
3. On Page B-3, Clause B.3 Price Schedule, **Option 1 – Phases II and III**, insert the following below "Other Considerations:" under the "Phase III – Treatment Operations" section:

"Material Control and Accountability (MC&A) and Security Requirements through FY03*	<u>\$473,948"</u>
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