AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE DE-AC07-05ID14516	PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A021	See Block 16c	07-05ID14516	

6. ISSUED BY CODE
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)* CODE
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 83415-3112

CODE FACILITY CODE

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 DETAILED FUNDING PROFILE DATED 03/13/2006

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	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)*

The purpose of this modification is to obligate funds as follows:

Funds obligated through Modification No. A020	**$ 790,262,981.98**
Funds obligated with this Modification No. A021	**$ 20,666,125.99**
Total Funds Obligated	**$ 810,929,107.97**

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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Wendy L. Bauer Contracting Officer**	
15B. CONTRACTOR/OFFEROR BY_____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Wendy Bauer *(Signature of Contracting Officer)*	16C. DATE SIGNED 3/14/06

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

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

Funds Obligated by Contract Award	$	0.00
Funds Obligated by Modification No. A001 (Transition)	$	4,512,546.00
Funds Obligated by Modification No. A002	$	1,550,000.00
Funds Obligated by Modification No. A003	$	183,094,026.00
Funds Obligated by Modification No. A004	$	12,896,614.00
Funds Obligated by Modification No. A007	$	107,153,728.00
Funds Obligated by Modification No. A008	$	1,064,913.03
Funds Obligated by Modification No. A009	$	13,079,610.57
Funds Obligated by Modification No. A012	$	23,539,777.49
Funds Obligated by Modification No. A014	$	55,100,000.00
Funds Obligated by Modification No. A015	$	50,000.00
Funds Obligated by Modification No. A016	$	34,270,392.00
Funds Obligated by Modification No. A018	$	359,371,818.08
Funds Obligated by Modification No. A020	($	5,420,443.19)
Funds Obligated by Modification No. A021	$	20,666,125.99
Total Funds Obligated	**$**	**810,929,107.97**

Modification No. A021 obligates funding for the Idaho Cleanup Project (ICP) in accordance with Clause B.3(a), *Total Contract Target Cost, Fee, and Completion Date* and adjusts 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.

Within Target Cost Funding			ID14516	Previous Amounts	Mod. A021	Total Amount
BRC	Program/local Use	PBS Title	Description	Obligated (Mods)		Obligated (Ktr to date)
EY0701111	1110515 0000000	ADSHQSNFPD0100	Operations of ICP 666	1,000,000.00	-	1,000,000.00
EY0749010	1110734 0000000	ADSHQSNF0012X	Operations of ICP 666	2,772,387.00	-	2,772,387.00
EY1217110	1110594 0000000	ADSIDINL0011	Nuclear Material Stabilization and Disposition	1,567,377.00	-	1,567,377.00
EY1217120	1110595 0000000	ADSIDINL0012BD	Spent Nuclear Fuel Stabilization and Disposition	12,750,028.57	-	12,750,028.57
EY1217120	1110595 0000000	ADSIDINL0012BD	EQU-SNG Facility (31003)	100,595.00	-	100,595.00
EY1217130	1110596 0000000	ADSIDINL0013	Solid Waste Stabilization and Disposition	36,458,632.11	(8,559,789.20)	27,898,842.91
EY1217140	1110597 0000000	ADSIDINL0014B	Radioactive Liquid Waste Tank Stabilization and Disposition	25,338,236.05	(6,327,517.05)	19,010,719.00
EY1217140	1110597 0000000	ADSIDINL0014B	EQU-SNG Facility (31003)	-	-	-
EY1217140	1110597 0597515	ADSIDINL0014B	GPP-CPP-603 HVAC Upgrade Project	268,995.00	-	268,995.00
EY1217140	1110597 0597526	ADSIDINL0014B	GPP- 0502 Embedded Lines	1,573,261.95	-	1,573,261.95
EY1217140	1110597 0597763	ADSIDINL0014B	GPP-CPP-652 Cafeteria Safety Upgrade	319,887.00	-	319,887.00
EY5517140	1110863 0500154	ADSIDINL0014B	GPP-CPP-652 Cafeteria Safety Upgrade	-	847,000.00	847,000.00
EY1217140	1110597 0597777	ADSIDINL0014B	GPP-INTEC Security Fence	1,160,863.00	-	1,160,863.00
EY1217300	1110598 0000000	ADSIDINL0030B	Soil and Water Remediation	103,404,545.95	(2,233,262.01)	101,171,283.94
EY1217400	1110599 0000000	ADSIDINL0040B	Nuclear Facility D&D	16,596,738.27	96,492,519.57	113,089,257.84
EY1217500	1110600 0000000	ADSIDINL0050B	Non-Nuclear Facility D&D	19,348,783.74	(3,747,003.74)	15,601,780.00
EY1317010	1110755 0000000	ADSIDINL0014BT	Operating funding for SBW activities	54,798,684.58	(39,481,398.58)	15,317,286.00
39EY12170	1110390 0000000	ADSIDINL0014B	PED funding for SBW activities	20,379,050.00	-	20,379,050.00
39EY13170	1110758 0000000	ADSIDINL0014BT	PED funding for SBW activities	24,700,800.00	-	24,700,800.00
AF0201000	2720309 0502921	FLU100782	INL Operations and Infrastructure	12,886,614.00	-	12,886,614.00
EY5517020	1110856 0000000	HQ SNF 0012X	SNF Stabilization and Disposition/Storage	-	12,452,556.00	12,452,556.00
EY5517100	1110858 0000000	ID 0100	Idaho Community and Regulatory Support	-	-	-
EY5517110	1110859 0000000	ID 0011	NM Stabilization and Disposition	1,000,000.00	-	1,000,000.00
EY551712B	1110860 0000000	ID 0012BD	SNF Stabilization and Disposition 2012	10,826,888.00	-	10,826,888.00
EY5517130	1110862 0000000	ID 0013	Solid Waste Stabilization and Disposition	109,131,491.00	-	109,131,491.00
EY5517140	1110863 0000000	ID 0014	Radioactive Liquid Tank Waste Stabilization and Disposition	77,122,893.00	-	77,122,893.00
EY551730B	1110864 0000000	ID 0030B	Soil and Water Remediation 2012	70,944,985.00	49,000,000.00	119,944,985.00
EY551740B	1110866 0000000	ID 0040B	Nuclear Facility D&D 2012	89,718,281.00	(84,776,979.00)	4,941,302.00
EY551750B	1110868 0000000	ID 0050B	Non-Nuclear Facility D&D 2012	1,278,207.00	7,000,000.00	8,278,207.00
39EY55170	1111182 0000000	PRN06D401	INL Construction Projects SBW	51,556,500.00	-	51,556,500.00
39EY55170	1111087 0000000	PRN 04D414	INL Construction Projects (PED)	8,740,000.00	-	8,740,000.00
			Total Target Cost Funding	**755,744,724.22**	**20,666,125.99**	**776,410,850.21**
Items not included in Target Cost Funding						
EY1217130	1110596 0500090	ADSIDINL0013	Solid Waste Stabilization and Disposition (transition)	914,705.80	-	914,705.80
EY1217300	1110598 0500091	ADSIDINL0030B	Soil and Water Remediation (transition)	2,923,927.16	-	2,923,927.16
EY1217300	1110598 0500092	ADSIDINL0030B	Soil and Water Remediation (pre-contract employee liability)	13,079,610.57	(13,079,610.57)	-
EY551730B	1110864 0500155	ID 0030B	Soil and Water Remediation (pre-contract employee liability)	-	13,079,610.57	13,079,610.57
AF0300000	2720590 0500093	FLU100812	TMI (B.5.b)	1,734,816.00	-	1,734,816.00
AF0300000	2720590 0500110	FLU100812	Ft St. Vrain (B.5.c)	1,199,157.95	-	1,199,157.95
AF0300000	2720590 0597708	FLU100812		-	-	-
AF0300000	2720590 0500094	N/A	Scope in Negotiation	-	-	-
EZ501712	0500095		TMI (B.5.b)	-	-	-
EZ501712	1110797 0500111		Ft St. Vrain (B.5.c)	4,612,974.05	-	4,612,974.05
EY0849011	1110540 0500096	ADSHQSNF0012X	DRR (B.5.f)	2,038,517.00	17,779.00	2,056,296.00
EY0849011	1110540 0000000	ADSHQSNF0012X		-	-	-
EY0849011	1110540 0500097	ADSHQSNF0012X	FRR (B.5.e)	1,049,291.00	-	1,049,291.00
EY0849011	1110540 0500098	ADSHQSNF0012X	Support to SNFDSP (B.5.m)	158,022.00	-	158,022.00
EY0849011	1110540 0500099	ADSHQSNF0012X	LT SNF Support (B.5.o)	241,866.78	-	241,866.78
EY0849011	1110540 0500100	ADSHQSNF0012X	Scope in Negotiation	2,915,694.23	(17,779.00)	2,897,915.23
EY1217130	1110596 0500101	ADSIDINL0013	State GIS Work (B.5.l)	10,000.00	-	10,000.00
EY1217120	1110595 0500102	ADSIDINL0012BD	Transfers of Navy SNF to NRF (B.5.d.1)	1,000,000.00	-	1,000,000.00
EY1217120	1110595 0500103	ADSIDINL0012BD	Direct Canister and Road Ready Dry Storage of SNF (B.5.n)	100,000.00	-	100,000.00
EY551712B	1110860 0500103	ADSIDINL0012BD	Direct Canister and Road Ready Dry Storage of SNF (B.5.n)	168,400.00	-	168,400.00
EY1217120	1110595 0500104	ADSIDINL0012BD	LT SNF Support (B.5.o)	1,489,541.22	-	1,489,541.22
KK0501206	2720468 0500105	N/A	IT Support Services (B.5.n.1)	644,010.00	-	644,010.00
KK0501206	2720468 0590599	N/A	IT Support Services (B.5.n.1)	-	-	-
KK0501206	2720468 0500106	N/A	ID Central Records Mgmt (B.5.n.2)	135,732.00	-	135,732.00
EY0917100	1110578 0000000		CPP 651 (B.5.n.4)	101,992.00	-	101,992.00
			Total Items Not Included in Target Cost Funding	**34,518,257.76**	-	**34,518,257.76**
			Total for Contract Funding Obligated to Date	**790,262,981.98**	**20,666,125.99**	**810,929,107.97**

Contract Target Values
Difference

Other in target funds provided:

CUNO Filters	404,271.84
Total In-Target Funds	776,815,122.05