| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE DE-AC07-05ID14516 | PAGE 1 OF 6 PAGES |
|---|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| A022 | 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 04/25/2006**

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 Clauses B.5 and B.9** |

E. IMPORTANT: Contractor _ is not, X 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)*

**The purpose of this modification is to deobligate funds as follows:**

| | |
|---|---|
| **Funds obligated through Modification No. A021** | **$ 810,929,107.97** |
| **Funds deobligated with this Modification No. A022** | **($ 800,000.00)** |
| **Total Funds Obligated** | **$ 810,129,107.97** |

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) | |
|---|---|---|---|
| **Ronald J. Slottke**<br>**Vice President, Administrative Services** | | **Wendy L. Bauer**<br>**Contracting Officer** | |
| 15B. CONTRACTOR/OFFEROR<br>BY Ronald Slottke<br>*(Signature of person authorized to sign)* | 15C. DATE SIGNED<br>5/9/06 | 16B. UNITED STATES OF AMERICA<br>BY Wendy Bauer<br>*(Signature of Contracting Officer)* | 16C. DATE SIGNED<br>5/9/06 |

The contract is modified as follows:

Section B, Clause B.5 ITEMS NOT INCLUDED IN TARGET COST, is deleted in its entirety and replaced with the following:

## B.5 ITEMS NOT INCLUDED IN TARGET COST

The following items are not included in the Target Cost of this contract. These activities are not included in the EM Funding Profile in Section B.2 (as listed in Section C.11). Separate funding will be provided if DOE authorizes such activities.

The Activities will be performed in accordance with CH2M♦WG Idaho, LLC's (CWI's) submittal of B.5 Scope/BCP Supporting Information, dated January 18, 2006, including amended non-target estimate for transfer of Navy Spent Nuclear Fuel to Naval Reactors Facility, dated April 5, 2006, as negotiated (reference the statement of work in Attachment 1).

A summary of the estimated cost and fixed fee for each activity is as follows:

| Activity | | FY05 | FY06 | FY07 | FY08 | FY09 | FY10 | FY11 | FY12 | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| (a) Waste disposal services that the contractor may provide to the INL contractor or other tenant contractors on a cost reimbursable basis such as hazardous waste disposal, low-level waste disposal post Subsurface Disposal Area (SDA) closure, and mixed low-level waste disposal. Such services include sampling, characterization, storage, treatment, packaging, transportation, administrative or technical support, and off-site disposal. | | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* |
| (b) Three Mile Island (TMI) II Independent Spent Fuel Storage Installation (ISFSI) operations and maintenance (T.M.02.01.01) | Estimated Cost | $ 355,711 | $ 1,273,224 | | | | | | | $ 1,628,935 |
| | Fixed Fee | $ 23,121 | $ 82,760 | | | | | | | $ 105,881 |
| | Total CPFF | $ 378,832 | $ 1,355,984 | | | | | | | $ 1,734,816 |
| (c) Fort St. Vrain ISFSI operations and maintenance (T.M.02.01.01) | Estimated Cost | $ 1,258,889 | $ 4,198,512 | | | | | | | $ 5,457,401 |
| | Fixed Fee | $ 81,828 | $ 272,903 | | | | | | | $ 354,731 |
| | Total CPFF | $ 1,340,717 | $ 4,471,415 | | | | | | | $ 5,812,132 |

| Activity | | FY05 | FY06 | FY07 | FY08 | FY09 | FY10 | FY11 | FY12 | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| (d) Fuel receipts or transfers of non-EM owned Spent Nuclear Fuel (SNF), including: | | | | | | | | | | |
| 1. Transfers of Navy SNF to Naval Reactors Facility (NRF) | Estimated Cost | N/A | $ 3,628,592 | | | | | | | $ 3,628,592 |
| | Fixed Fee | N/A | $ 254,884 | | | | | | | $ 254,884 |
| | Total CPFF | N/A | $ 3,883,476 | | | | | | | $ 3,883,476 |
| 2. Transfers of EBR II fuel | Estimated Cost | N/A | $ TBD** | | | | | | | $ TBD** |
| | Fixed Fee | N/A | $ TBD** | | | | | | | $ TBD** |
| | Total CPFF | N/A | $ TBD** | | | | | | | $ TBD** |
| 3. Subsequent transfer out of CPP-666 of ATR SNF received after FY 2005. | Estimated Cost | N/A | $ TBD** | | | | | | | $ TBD** |
| | Fixed Fee | N/A | $ TBD** | | | | | | | $ TBD** |
| | Total CPFF | N/A | $ TBD** | | | | | | | $ TBD** |
| (e) Receipts and unloading of Foreign Research Reactor (FRR) SNF casks, including shipping costs of FRR SNF from non-paying countries. (T.M.04.01.01) | Estimated Cost | $ 49,000 | $ 936,250 | | | | | | | $ 985,250 |
| | Fixed Fee | $ 3,185 | $ 60,856 | | | | | | | $ 64,041 |
| | Total CPFF | $ 52,185 | $ 997,106 | | | | | | | $ 1,049,291 |
| (f) Receipts and unloading of Domestic Research Reactor (DRR) SNF casks (T.M.04.01.01). | Estimated Cost | $ 339,000 | $ 1,575,100 | | | | | | | $ 1,914,100 |
| | Fixed Fee | $ 22,035 | $ 120,161 | | | | | | | $ 142,196 |
| | Total CPFF | $ 361,035 | $ 1,695,261 | | | | | | | $ 2,056,296 |
| (g) Performing chemical analysis of transuranic waste samples for other EM and non-EM entities. | | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* |
| (h) The Federal portion of any claim paid under Part B of the Energy Employees Occupational Illness Compensation Program Act (EEOICPA). ***Workers Compensation costs and EEOICPA administrative costs, including tracking, reporting, processing, and reviewing claims, are included in Target Cost.*** | | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* |

| Activity | | FY05 | FY06 | FY07 | FY08 | FY09 | FY10 | FY11 | FY12 | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| (i) Disposal, or support for disposal, of transuranic waste, alpha-contaminated low-level waste and other waste stored in an above ground berm or in RCRA compliant storage buildings (known as Type 2 Modules) located at the Radioactive Waste Management Complex (RWMC). | | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* |
| (j) Miscellaneous work requested of the ICP contractor via Purchase Orders (PO). | | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* |
| (k) Contract pension and benefit costs incurred after September 30, 2012. Contractor responsibilities for post-contract pension and benefit plans are defined in Section H.21. | | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* | N/A* |
| (l) Geographic Information System (GIS) work for the State of Idaho. | Estimated Cost | $ 10,000 | N/A* | | | | | | | $ 10,000 |
| | Fixed Fee | $ N/A | N/A* | | | | | | | $ N/A |
| | Total CPFF | $ 10,000 | N/A* | | | | | | | $ 10,000 |
| (m) Support to SNFDSP Contract. (T.M.03.01.01) | Estimated Cost | $ 49,400 | $ 97,789 | | | | | | | $ 147,189 |
| | Fixed Fee | $ 3,636 | $ 7,197 | | | | | | | $ 10,833 |
| | Total CPFF | $ 53,036 | $ 104,986 | | | | | | | $ 158,022 |

| Activity | | FY05 | FY06 | FY07 | FY08 | FY09 | FY10 | FY11 | FY12 | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| (n) Other Contractor support to DOE: | | | | | | | | | | |
| | Estimated Cost | N/A | $ 640,929 | | | | | | | $ 640,929 |
| | Fixed Fee | N/A | $ 3,081 | | | | | | | $ 3,081 |
| 1. IT Support. (T.L.01.01.01) | Total CPFF | N/A | $ 644,010 | | | | | | | $ 644,010 |
| | Estimated Cost | N/A | $ 135,082 | | | | | | | $ 135,082 |
| 2. Records Management | Fixed Fee | N/A | $ 650 | | | | | | | $ 650 |
| Support (T.P.04.01.01) | Total CPFF | N/A | $ 135,732 | | | | | | | $ 135,732 |
| | Estimated Cost | N/A | $ 250,000 | | | | | | | $ 250,000 |
| 3. Direct Canister Study | Fixed Fee | N/A | $ 18,400 | | | | | | | $ 18,400 |
| (T.M.03.01.04) | Total CPFF | N/A | $ 268,400 | | | | | | | $ 268,400 |
| | Estimated Cost | N/A | $ 95,000 | | | | | | | $ 95,000 |
| | Fixed Fee | N/A | $ 6,992 | | | | | | | $ 6,992 |
| 4. CPP-651 (P.1.06.03.01) | Total CPFF | N/A | $ 101,992 | | | | | | | $ 101,992 |
| | Estimated Cost | $ 587,712 | $ 1,025,000 | | | | | | | $ 1,612,712 |
| (o) LT SNF Support. | Fixed Fee | $ 43,256 | $ 75,440 | | | | | | | $ 118,696 |
| (T.M.03.01.04) | Total CPFF | $ 630,968 | $ 1,100,440 | | | | | | | $ 1,731,408 |
| **(p) Other DOE Authorized Small Changes** | **Estimated Cost** | N/A | $ 200,000 | | | | | | | $ 200,000 |
| | **Fixed Fee** | N/A | N/A | | | | | | | N/A |
| | **Total CPFF** | N/A | $ 200,000 | | | | | | | $ 200,000 |
| **Total Estimated Cost** | | **$ 2,649,712** | **$14,055,478** | | | | | | | **$16,705,190** |
| **Total Fee** | | **$ 177,060** | **$ 903,324** | | | | | | | **$ 1,080,384** |
| **Total CPFF** | | **$ 2,826,772** | **$14,958,802** | | | | | | | **$17,785,574** |

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 |
| Funds Obligated by Modification No. A022 | ($ | 800,000.00) |
| **Total Funds Obligated** | **$** | **810,129,107.97** |

This Modification No. A022 moves funding from *Items Not Included in Target Cost* to Idaho Cleanup Project (ICP) work scope, in accordance with Clause B.3(a), *Total Contract Target Cost, Fee, and Completion Date*. This modification also obligates funding for B.5(d)(1) *Transfers of Navy Spent Nuclear Fuel to Naval Reactors Facility* and B.5(p) *Other DOE Authorized Small Changes*; and deobligates the remaining Scope in Negotiation funding, as defined in the Detailed Funding Profile attached and incorporated as part of this modification.

STATEMENT OF WORK

Section B.5(d)(1) Transfer of Navy Spent Nuclear Fuel (SNF) to Naval Reactors Facility (NRF)

CWI shall transfer all Navy-owned SNF from CPP-666 wet-storage to NRF by September 30, 2012. During FY2006, CWI shall continue to support the negotiation of a Memorandum of Agreement (MOA) between DOE-ID and NRF for the return of all Naval SNF currently stored in CPP-666. As stated in the MOA, CWI shall provide a final project Work Breakdown Structure, life-cycle baseline schedule and life-cycle baseline cost estimate to DOE within 30-days of MOA signature. As stated in the MOA, the following critical milestones (deliverable dates included) are set for FY06:

A1NMILE1 – INTEC Approved Designs for Module Prep Stand – September 30, 2006
A1NMILE2 – INTEC Approved Designs for Underwater Cleaning Tools – June 22, 2006
A1NMILE3 – INTEC Approved Designs for Poison Attachment Staging Basket – September 30, 2006
A1NMILE4 – INTEC Remove Canning Station from Isolation Pool 2 – September 30, 2006
A1NMILE5 – INTEC Submit to DOE SAR-113 Changes to Cover Fuel Poisoning – September 30, 2006
A1NMILE6 – INTEC approved fuel movement plan (FMP) D Poisoning – April 27, 2006 (*completed on time*)

Contract Number:
DE-AC07-05ID14516

Detailed Funding Profile
CWI

4/25/2006

| Within Target Cost Funding | | | ID14516 | Previous Amounts | Mod. A022 | 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 | 27,898,842.91 | - | 27,898,842.91 |
| EY1217140 | 1110597 0000000 | ADSIDINL0014B | Radioactive Liquid Waste Tank Stabilization and Disposition | 19,010,719.00 | - | 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 | 101,171,283.94 | - | 101,171,283.94 |
| EY1217400 | 1110599 0000000 | ADSIDINL0040B | Nuclear Facility D&D | 113,089,257.84 | - | 113,089,257.84 |
| EY1217500 | 1110600 0000000 | ADSIDINL0050B | Non-Nuclear Facility D&D | 15,601,780.00 | - | 15,601,780.00 |
| EY1317010 | 1110755 0000000 | ADSIDINL0014BT | Operating funding for SBW activities | 15,317,286.00 | - | 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 | (1,000,000.00) | 11,452,556.00 |
| 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 | 119,944,985.00 | - | 119,944,985.00 |
| EY551740B | 1110866 0000000 | ID 0040B | Nuclear Facility D&D 2012 | 4,941,302.00 | - | 4,941,302.00 |
| EY551750B | 1110868 0000000 | ID 0050B | Non-Nuclear Facility D&D 2012 | 8,278,207.00 | - | 8,278,207.00 |
| EY0849011 | 1110540 0000000 | ADSHQSNF0012X | SNF Stabilization and Disposition/Storage | - | 14,425.23 | 14,425.23 |
| 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** | **776,410,850.21** | **(985,574.77)** | **775,425,275.44** |
| **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) | - | - | - |
| 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) | 2,056,296.00 | - | 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 | 2,897,915.23 | (2,897,915.23) | - |
| EY0849012 | 1110540 0500188 | ADSHQSNF0012X | Transfers of Navy SNF to NRF (B.5.d.1) | - | 2,883,490.00 | 2,883,490.00 |
| 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 |
| EY551750B | 1110868 0500187 | ID 0050B | Other DOE Authorized Small Changes | - | 200,000.00 | 200,000.00 |
| 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** | **185,574.77** | **34,703,832.53** |
| | | | **Total for Contract Funding Obligated to Date** | **810,929,107.97** | **(800,000.00)** | **810,129,107.97** |

**Contract Target Values**
**Difference**

Other in target funds provided:

| | |
|---|---|
| CUNO Filters | 404,271.84 |
| Total In-Target Funds | 775,829,547.28 |