

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>DE-AC07-05ID14516</b>	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. <b>A063</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>07-05ID14516</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>U.S. Department of Energy Idaho Operations Office (DOE-ID) Contract Management Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415</b>		7. ADMINISTERED BY (If other than Item 6) <b>Wendy L. Bauer, Contracting Officer (208) 526-2808</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) <b>CH2M+WG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3204</b>		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC07-05ID14516</b>		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		10B. DATED (SEE ITEM 13) <b>March 23, 2005</b>		

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 2/5/2008**

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority):  <b>THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority): <b>Contract Clause B.9</b>

E. IMPORTANT: Contractor  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:**

<b>Funds obligated through Modification No. A062</b>	<b>\$ 1,372,279,948.77</b>
<b>Funds obligated with this Modification No. A063</b>	<b>\$ 207,521,480.37</b>
<b>Total Funds Obligated</b>	<b>\$ 1,579,801,429.14</b>

**This modification obligates funding in accordance with Clause B.3(a), Total Contract Target Cost, Fee, and Completion Date, and Clause B.5, Items Not Included in Target Cost, as defined in the Detailed Funding Profile attached and incorporated as part 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Wendy L. Bauer Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <b>Wendy L. Bauer</b>	16C. DATE SIGNED <b>2/5/08</b>
BY <i>(Signature of person authorized to sign)</i>		BY <i>(Signature of Contracting Officer)</i>	

Within Target Cost Funding			ID14516	Previous Amounts	Mod 63	Total Amount
BRC	Program/local Use	PBS Title	Description	Obligated (Mods)		Obligated (Ktr to date)
EY070111	1110515 000000	ADSHQSNFPD0100	Operations of JCP 666	1,000,000.00	-	1,000,000.00
EY0749010	1110734 000000	ADSHQSNF0012X	Operations of JCP 666	2,772,387.00	-	2,772,387.00
EY1217110	1110594 000000	ADSIDINL0011	Nuclear Material Stabilization and Disposition	1,567,377.00	-	1,567,377.00
EY1217120	1110595 000000	ADSIDINL0012BD	Spent Nuclear Fuel Stabilization and Disposition	12,750,028.57	-	12,750,028.57
EY1217120	1110595 000000	ADSIDINL0012BD	EQ-U-SNG Facility (31003)	100,595.00	-	100,595.00
EY1217130	1110596 000000	ADSIDINL0013	Solid Waste Stabilization and Disposition	27,909,895.32	-	27,909,895.32
EY1217140	1110597 000000	ADSIDINL0014B	Radioactive Liquid Waste Tank Stabilization and Disposition	21,010,719.00	-	21,010,719.00
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	1,647,000.00	-	1,647,000.00
EY1217140	1110597 0597777	ADSIDINL0014B	GPP-INTEC Security Fence	1,160,863.00	-	1,160,863.00
EY1217300	1110598 000000	ADSIDINL0030B	Soil and Water Remediation	101,184,434.05	-	101,184,434.05
EY1217400	1110599 000000	ADSIDINL0040B	Nuclear Facility D&D	140,133,853.05	-	140,133,853.05
EY1217500	1110600 000000	ADSIDINL0050B	Non-Nuclear Facility D&D	15,601,780.00	-	15,601,780.00
EY1317010	1110755 000000	ADSIDINL0014BT	Operating funding for SBW activities	15,317,286.00	-	15,317,286.00
39EY12170	1110390 000000	ADSIDINL0014B	PED funding for SBW activities	20,379,050.00	-	20,379,050.00
39EY13170	1110758 000000	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 000000	HQ SNF 0012X	SNF Stabilization and Disposition/Storage	12,253,210.00	-	12,253,210.00
EY5517110	1110859 000000	ID 0011	NM Stabilization and Disposition	6,009,838.00	-	6,009,838.00
EY551712B	1110860 000000	ID 0012BD	SNF Stabilization and Disposition 2012	31,501,776.86	9,000,000.00	40,501,776.86
EY1317010	1110755 0500190	ID0012BD (AKA HBT)	SNF Stabilization and Disposition 2012	9,000,000.00	-	9,000,000.00
EY5517130	1110862 000000	ID 0013	Solid Waste Stabilization and Disposition	159,291,720.89	15,000,000.00	174,291,720.89
EY5517140	1110863 000000	ID 0014	Radioactive Liquid Tank Waste Stabilization and Disposition	172,541,752.29	25,000,000.00	197,541,752.29
EY1317010	1110755 0500190	ID 0014 (AKA HBT)	Radioactive Liquid Tank Waste Stabilization and Disposition	20,481,398.58	-	20,481,398.58
EY551730B	1110864 000000	ID 0030B	Soil and Water Remediation 2012	246,213,547.66	77,000,000.00	323,213,547.66
EY551740B	1110866 000000	ID 0040B	Nuclear Facility D&D 2012	96,855,563.00	11,000,000.00	107,855,563.00
EY551750B	1110868 000000	ID 0050B	Non-Nuclear Facility D&D 2012	19,176,494.96	-	19,176,494.96
EY0849011	1110540 000000	ADSHQSNF0012X	SNF Stabilization and Disposition/Storage	14,425.23	-	14,425.23
39EY55170	1111182 0600000	PRN06D401	INL Construction Projects SBW	82,313,082.00	66,000,000.00	148,313,082.00
39EY55170	1111087 0000000	PRN 04D414	INL Construction Projects (PED)	41,108,319.00	-	41,108,319.00
			<b>Total Target Cost Funding</b>	<b>1,299,045,954.41</b>	<b>203,000,000.00</b>	<b>1,502,045,954.41</b>
<b>Items not included in Target Cost Funding</b>						
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)	2,468,486.43	-	2,468,486.43
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	TM1 (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
EZ501712	1110797 0500111		Ft. St. Vrain (B.5.c)	10,103,722.86	1,267,597.41	11,371,320.27
EY0849011	1110540 0500096	ADSHQSNF0012X	DRR (B.5.f)	2,056,296.00	-	2,056,296.00
EY551712B	1110860 0500259	ID 0012BD	DRR (B.5.f)	988,222.00	2,689,999.00	3,678,221.00
EY0849011	1110540 0500097	ADSHQSNF0012X	FRR (B.5.e)	1,057,274.00	-	1,057,274.00
EY0849011	1110540 0500098	ADSHQSNF0012X	Support to SNFDSP (B.5.m)	124,357.31	-	124,357.31
EY0849011	1110540 0500099	ADSHQSNF0012X	LT SNF Support (B.5.o)	241,866.78	-	241,866.78
EY0849011	1110540 0500188	ADSHQSNF0012X	Transfers of Navy SNF to NRF (B.5.d.1)	2,907,785.64	-	2,907,785.64
EY551712B	1110860 0500350	ID 0012BD	Transfers of Navy SNF to NRF (B.5.d.1)	9,835,635.00	-	9,835,635.00
EY551712B	1110860 0500814	ID 0012BD	LT SNF Support (B.5.o) (Yucca Preps)	982,606.00	400,355.65	1,382,961.65
EY551712B	1110860 0500872	ID 0012BD	SRS/ICP SNF Exchange Planning	989,738.00	-	989,738.00
EY5517140	1110863 0500930	ID 0014	CPP 651 Ops Haz 2	203,755.00	-	203,755.00
EY1217130	1110596 0500101	ADSIDINL0013	State GIS Work (B.5.1)	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)	166,556.00	-	166,556.00
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)	2,202,027.00	-	2,202,027.00
EW1001204	1110460 0000000	EM Program Direction	ID Support Services EM	79,781.00	34,340.95	114,121.95
KK0501204	2720466 0000000	NE Program Direction	ID Support Services NE	252,928.00	117,740.38	370,668.38
NU1003000	2720631 0000000	RESL Prog. Dir.	ID Support Services RESL	47,528.21	11,446.98	58,975.19
KK0501206	2720468 0500106	N/A	ID Central Records Mgmt (B.5.n.2)	259,902.00	-	259,902.00
KK0501206	2720468 0500245	N/A	Copiers	73,621.00	-	73,621.00
KK0501206	2720468 0501156	N/A	ID Mail Services	27,360.00	-	27,360.00
AF0202000	2720310 0501229	N/A	Central Utility Building	18,000.00	-	18,000.00
EY0849011	1110540 0501157	ADSHQSNF0012X	FWENC Records Mgmt	29,631.00	-	29,631.00
AF0201000	2720309 0000000	N/A	RH-LLW Disposal at RWMC	20,000.00	-	20,000.00
39AF02000	2720617 0000000	PRN06E20000	RTP PED capital funding	6,789,156.59	-	6,789,156.59
AF0203000	2720311 0597729	IDFLU100825	RTP Operating Funding	691,000.00	-	691,000.00
AF0203000	2720311 0501215		MFC Filters	965,000.00	(65,000.00)	900,000.00
AF0203000	2720311 0501343		Repackaging HFEF-5 cans	-	15,000.00	15,000.00
AF0203000	2720311 0501342		HFEF-5 cans transferred from RWMC to INTEC	-	50,000.00	50,000.00
400403309	1720303 5002166	NAVSEAHQ (SEA 14)	Navy Fuel Transfers ***	2,206,935.00	-	2,206,935.00
400403309	1720303 5002179	NAVSEAHQ (SEA 14)	Navy Fuel Transfers ***	6,500,000.00	-	6,500,000.00
EY900981	1110956 0000000	CB-0081	DOE Carlsbad Support of TRU Waste Program	660,000.00	-	660,000.00
EY551750B	1110868 0500187	ID 0050B	Other DOE Authorized Small Changes (B.5.p)	600,000.00	-	600,000.00
AF0203000	2720311 0500197	IDP11062	MFC program operations RH Tru Study (B.5.p)	55,000.00	-	55,000.00
EY0917100	1110578 0000000		CPP 651 (B.5.n.4)	101,992.00	-	101,992.00
			<b>Total Items Not Included in Target Cost Funding</b>	<b>73,233,994.36</b>	<b>4,521,480.37</b>	<b>77,755,474.73</b>
			<b>Total for Contract Funding Obligated to Date</b>	<b>1,372,279,948.77</b>	<b>207,521,480.37</b>	<b>1,579,801,429.14</b>

\*\*\* These funds are only to be used for the return of Naval spent nuclear fuel from INTEC to NRF in accordance with current agreements.

Other in target funds provided:

Total In-Target Funds	1,502,045,954.41
Contract Target Values	1,549,000,000.00