

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DE-AC07-05ID14516	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A012	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-05ID14516	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Idaho Operations Office (NE-ID) Site Services Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415		7. ADMINISTERED BY (If other than Item 6) 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		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		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 9/28/2005

**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.2, B.5 and 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. A009	\$ 323,351,437.60
Funds obligated with this Modification No. A012	\$ 23,539,777.49
Total Funds Obligated	\$ 346,891,215.09

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Wendy Bauer	16C. DATE SIGNED 9/30/05
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

NSN 754-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.24

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B.5, *Items Not Included in Target Cost*, is modified to include the following:

- (m) Support to SNFDSP Contract.
- (n) Other Contractor support to DOE.

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	\$	<u>23,539,777.49</u>
Total Funds Obligated	\$	346,891,215.09

Modification No. A012 obligates funding for Sections B.2, *Contract Funding Profile*, and 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 Obligated (Mods)	Mod. A012	Total Amount Obligated
BRC	Program	PBS Title	Description		
EY0701111	1110515	ADSHQSNFPD0100	Operations of ICP 666	1,000,000.00	1,000,000.00
EY0749010	1110734	ADSHQSNF0012X	Operations of ICP 666	2,772,387.00	2,772,387.00
EY1217110	1110594	ADSIDINL0011	Nuclear Material Stabilization and Disposition	1,567,377.00	1,567,377.00
EY1217120	1110595	ADSIDINL0012BD	Spent Nuclear Fuel Stabilization and Disposition	10,506,160.00	10,506,160.00
EY1217130	1110596	ADSIDINL0013	Solid Waste Stabilization and Disposition	36,374,024.20	37,537,046.29
EY1217140	1110597	ADSIDINL0014B	Radioactive Liquid Waste Tank Stabilization & Disposition	29,328,498.00	29,313,498.00
EY1217140	1110597	ADSIDINL0014B	EQU-SNG Facility (31003)	100,595.00	100,595.00
EY1217140	597515	ADSIDINL0014B	GPP-CPP-603 HVAC Upgrade Project	253,995.00	268,995.00
EY1217140	597526	ADSIDINL0014B	GPP-0502 Embedded Lines	48,000.00	48,000.00
EY1217140	597763	ADSIDINL0014B	GPP-CPP-652 Cafeteria Safety Upgrade	319,887.00	319,887.00
EY1217140	597777	ADSIDINL0014B	GPP-INTEC Security Fence	1,160,863.00	1,160,863.00
EY1217300	1110598	ADSIDINL0030B	Soil and Water Remediation	91,653,897.80	93,311,214.68
EY1217400	1110599	ADSIDINL0040B	Nuclear Facility D&D	10,652,444.00	10,596,738.27
EY1217500	1110600	ADSIDINL0050B	Non-Nuclear Facility D&D	18,348,784.00	18,348,783.74
EY1317010	1110755	ADSIDINL0014BT	Operating funding for SBW activities	40,918,439.58	54,798,684.58
39EY12170	1110390	ADSIDINL0014B	PED funding for SBW activities	20,379,050.00	20,379,050.00
39EY13170	1110758	ADSIDINL0014BT	PED funding for SBW activities	24,700,800.00	24,700,800.00
AF0201000	2720309	FLU100782	INL Operations and Infrastructure	12,886,614.00	12,886,614.00
Total Target Cost Funding			302,971,815.58	16,644,877.98	319,616,693.56
Items not included in Target Cost Funding					
EY1217130	1110596	ADSIDINL0013	Solid Waste Stabilization and Disposition (Transition) (B.3.b)	914,705.80	914,705.80
EY1217300	1110598	ADSIDINL0030B	Soil and Water Remediation *	16,677,450.77	16,677,450.77
AF0300000	2720590	FLU100812	TMI/Ft St. Vrain (B.5.b & B.5.c)	1,964,697.61	1,964,697.61
AF0300000	2720590		Scope in Negotiation	-	969,276.34
EY0849011	1110540	ADSHQSNF0012X	DRR/FRR (B.5.e & B.5.f)	677,767.84	707,767.84
EY0849011	1110540	ADSHQSNF0012X	FW Support (B.5.m)	30,000.00	50,000.00
EY0849011	1110540	ADSHQSNF0012X	L1 SNF Support (B.5.m)	560,000.00	560,000.00
EY0849011	1110540	ADSHQSNF0012X	Scope in Negotiation		5,085,623.17
EY1217130	1110596	ADSIDINL0013	State GIS Work (B.5.1)	10,000.00	10,000.00
EY1217120	1110595	ADSIDINL0012BD	Transfers of Navy SNF to NRF (B.5.d.1)	135,000.00	135,000.00
KK0501206	2720468	N/A	IT Support Services (B.5.n)	200,000.00	200,000.00
Total Items Not Included in Target Cost Funding			20,379,622.02	6,894,899.51	27,274,521.53
Total Contract Funding Obligated to Date			323,351,437.60	23,539,777.49	346,891,215.09

*30B includes \$13,079,610.57 for pre-contract employee liability (B-2) and \$3,597,840.20 for transition costs (B.3.b)