

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
N/A

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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE See Block 16.C	4. REQUISITION/PURCHASE REQ. NO. 02-03CH11136.001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Chicago Operations Office 9800 South Cass Avenue Argonne, IL 60439	CODE	7. ADMINISTERED BY (If other than Item 6) As specified in each Task Order.  <b>Contract and Modification Website:</b> www.ch.doe.gov/insidech/org_offices/ acqandassist/complex_wide_acq.htm	Code

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  Envirocare of Utah, Inc. 605 North 5600 West Salt Lake City, Utah 84116  Kaylin Loveland (801) 532-1330	(✓)	9.A. AMENDMENT OF SOLICITATION NO.
		9.B. DATED (SEE ITEM 11)
	X	10.A. MODIFICATION OF Contract/Order NO. Contract No. DE-AM02-02CH11136
		10.B. DATED (SEE ITEM 13) 09/18/2002

CODE	FACILITY CODE
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**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 or 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) N/A

**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: Paragraph (t) (2) FAR 52.212-4, Contract Terms and Conditions-Commercial Items (FEB 2002) (Tailored), of the contract.
	D. OTHER (Specify type of modification and authority)

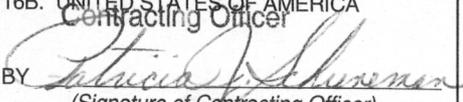
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Pursuant to paragraph (t) (2) of FAR 52.212-4 of the Contract Terms and Conditions-Commercial Items (Tailored), this modification is issued to add container types, volumes and prices to the contract as new Line Item Nos. 0004A, 0005A, 0006A, 0007A, and 0008A. The new container types are classified as "Super Sack" containers, "Other" containers, and "Custom" containers not currently listed in the contract, which Envirocare has recently become technically capable of processing. This modification, also, clarifies services for Roll-Offs/Intermodal by adding Line Items 0002A., 0002B., 0003A., and 0003B.

2. Pages 3 and 4 of 190, attached hereto, are to be substituted for Pages 3 and 4 of 190 currently incorporated in the contract.

Except as provided herein, all terms and conditions remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  Vik Mani - Vice President BD	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia J. Schueneman, Team Leader Operations Division Office of Acquisition and Assistance
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Contracting Officer BY  (Signature of Contracting Officer)
15C. DATE SIGNED 07/10/03	16C. DATE SIGNED 7/18/03

D. Container Type and Volume

Measurement for payment purposes shall be based on the rated volume of the container as follows:

Type of Container	Container Volume
55-gallon drum	7.5 Cubic Feet
89-gallon drum	11.9 Cubic Feet
96-gallon drum	12.9 Cubic Feet
B-12 Box	48 Cubic Feet
B-25 Box	96 Cubic Feet
B-52 Box	313 Cubic Feet
10 Cubic Yard Roll-Offs/Intermodal	270 Cubic Feet
20 Cubic Yard Roll-Offs/Intermodal	540 Cubic Feet
"Super Sacks," "Other," and "Custom" types of containers where size is not specifically included herein.	Total volume of the container is between 2 specified container volumes listed above.
Rail Car only (Gondolas not allowed for Mixed Waste. Contractor has no available means to unload)	Shall be charged by the volume of waste recorded on the shipping manifest.

The Waste Generator shall leave a minimum container/tank "Freeboard" of 5% as specified in the Statement of Work.

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AM02-02CH1136

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19. CLIN.	20. SCHEDULE OF SUPPLIES/SERVICES	21. PRICE	22. UNIT	
	Services provided for treatment and disposal of radioactive mixed waste, as specified in the Statement of Work, are volume priced as follows:			
0001.	Treatability Study (Waste Profile, Form EC-0230 - for each different waste stream)	\$15,500.00	Each Profile	
0002.	Stabilization Treatment and Resulting Soil-like Disposal	\$ 49.70	Cubic Foot	
0002A.	10 Cubic Yard Roll-Offs/Intermodal (270 Cubic Feet)	\$ 49.70	Cubic Foot	
0002B.	20 Cubic Yard Roll-Offs/Intermodal (540 Cubic Feet)	\$ 49.70	Cubic Foot	
0003.	Stabilization Treatment and Resulting Debris-like Disposal	\$ 66.44	Cubic Foot	
0003A.	10 Cubic Yard Roll-Offs/Intermodal (270 Cubic Feet)	\$ 66.44	Cubic Foot	
0003B.	20 Cubic Yard Roll-Offs/Intermodal (540 Cubic Feet)	\$ 66.44	Cubic Foot	
0004.	Macroencapsulation of waste contained in a 55-gallon drum (7.5 Cubic Feet)	\$ 165.76	Cubic Foot	
0004A.	"Super Sacks," "Other," and "Custom" types of containers where the size for that container, is between 7.5 Cubic Feet and 11.8 Cubic Feet.	\$ 165.76	Cubic Foot	
0005.	Macroencapsulation of waste contained in a 89-gallon drum (11.9 Cubic Feet)	\$ 161.80	Cubic Foot	
0005A.	"Super Sacks," "Other," and "Custom" types of containers where the size for that container, is between 11.9 Cubic Feet and 12.8 Cubic Feet.	\$ 161.80	Cubic Foot	
0006.	Macroencapsulation of waste contained in a 96-gallon drum (12.9 Cubic Feet)	\$ 160.94	Cubic Foot	
0006A.	"Super Sacks," "Other," and "Custom" types of containers where the size for that container, is between 12.9 Cubic Feet and 47 Cubic Feet.	\$ 160.94	Cubic Foot	
0007.	Macroencapsulation of waste contained in a B-12 Box (48 Cubic Feet)	\$ 122.66	Cubic Foot	
0007A.	"Super Sacks," "Other," and "Custom" types of containers where the size for that container, is between 48-Cubic Feet and 95-Cubic Feet.	\$ 122.66	Cubic Foot	
0008.	Macroencapsulation of waste contained in a B-25 Box (96 Cubic Feet)	\$ 104.67	Cubic Foot	
0008A.	"Super Sacks," "Other," and "Custom" types of containers where size is not specifically included herein, and where the total cubic feet, for that container, is ≥96 cubic feet.	\$ 104.67	Cubic Foot	
0009.	Macroencapsulation of waste contained in a B-52 Box (313 Cubic Feet)	\$ 99.86	Cubic Foot	
	Services provided for cleaning and release of shipment containers, as specified in the Statement of Work, are priced as follows:			
0010.	<b>Unrestricted Use</b> 20 dpm/100cm <sup>2</sup> alpha 200 dpm/100cm <sup>2</sup> beta-gamma (removable) inside and 100 dpm/100cm <sup>2</sup> alpha 1000 dpm/100cm <sup>2</sup> beta-gamma (fixed) outside (IAW USNRC Reg guide 1.86)	\$ 300.00	Intermodal & Roll-Offs	
0011.	<b>Return to Service</b> 220 dpm/100cm <sup>2</sup> alpha 2200 dpm/100cm <sup>2</sup> beta-gamma (removable) inside and (IAW 49CFR173.443c) outside	\$ 100.00	Intermodal & Roll-Offs	
0012.	<b>DOT Empty</b> 220 dpm/100cm <sup>2</sup> alpha 2200 dpm/100cm <sup>2</sup> beta-gamma (removable) outside of container 22000 dpm/100cm <sup>2</sup> alpha 220000 dpm/100cm <sup>2</sup> beta-gamma (removable) inside of container (IAW 49CFR173.428)	No Charge	Intermodal & Roll-Offs	
0013.	<b>Sole Use</b> 220 dpm/100cm <sup>2</sup> alpha 2200 dpm/100cm <sup>2</sup> beta-gamma (removable) outside of container <10 mrem/hr on contact, <2 mrem/hr at 1 meter inside the container (IAW 49CFR173.443d)	No Charge		
	Services provided for "Winter Schedule" shipments as specified in the Statement of Work.			
0014.	Winter Schedule shipments add 4% of the total price of the Task Order.		+ 4% of total price	