

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES <b>1</b> OF <b>3</b>
2. AMENDMENT/MODIFICATION NO. <b>A133</b>	3. EFFECTIVE DATE (M/D/Y) <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>27-07RL14047.004</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352</b>	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) <b>CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA. 99352</b>		9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/>	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ ORDER NO. <b>DE-AC27-99RL14047</b>
		<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) <b>September 30, 1999</b>

**11. THIS ITEM 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE DATE AND HOUR 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 amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**Increase \$37,039,261.44**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14.**

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: <b>FAR 52.232-22, Limitation of Funds (APR 1984)</b>
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>FAR 52.243-2, Changes – Cost Reimbursement (AUG 1987) – Alternate II (APR 1984)</b>

**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.)

**A. The purpose of this modification is to:**

1. Substitute the first table in Modification A132 dated December 28, 2006, Section B, *Description of Modification*, FY07 showing funding appropriations and other obligated amounts with the corrected table below.
2. Incorporate DOE Manual 450.4-1, Integrated Safety Management System Manual.
3. Remove reference to the Hanford Site Lock and Tag Standard from Section J, Appendix C – RL/DOE-ORP Directives of the existing Contract.

(Continued on next page)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Daniel B. Cartmell Vice President and Chief Financial Officer</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Cloette B. Reid, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR ORIGINAL SIGNED BY  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED <b>2/14/2007</b>	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED <b>2/16/2007</b>

4. Incorporate DOE Manual 442.1-1, *Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health*, CRD.
5. Obligate additional funding to this Contract.

## Description of Modification:

1. In Modification A132, Section B, *Description of Modification, FY 07 Funding Appropriations and Other Obligated Amounts*, substitute the following table showing corrections to calculations of Previously Obligated FY07 Budget Authority Funds:

Accounting & Appropriation Data	FY07 Estimated Budget Authority	Budget Authority Obligated Funds on this Modification	Previously Obligated FY07 Budget Authority Funds	Unobligated Balance of FY07 Estimated Budget Authority
	\$262,000,000.00		\$53,500,000.00	\$208,500,000.00
02150 TP 1110909 EY7144141 25400 0420118 0001481		\$45,200,000.00	0	\$163,300,000.00
02150 TP 1110909 EY7144141 31003 0420660 0001481		\$1,000,000.00	0	\$162,000,000.00
02150 TP 1110909 EY7144141 32002 0420659 0001481		\$3,800,000.00	0	\$158,500,000.00
	<b>TOTAL BUDGET AUTHORITY OBLIGATED FUNDS ON THIS MODIFICATION</b>	<b>\$50,000,000.00</b>	<b>\$53,500,000.00</b>	<b>\$158,500,000.00</b>

2. DOE Manual 450.4-1, *Integrated Safety Management System Manual*, is hereby incorporated into Section J, Appendix C of the Contract.
  3. Reference to the Hanford Site Lock and Tag Standard contained in Section J, Appendix C – RL/DOE ORP Directives, DOE O 5480.19, Change 2, is no longer valid based on those requirements and is therefore removed from this contract.
  4. DOE Manual 442.1-1, *Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health*, CRD, is incorporated into Section J, Appendix C of the Contract.
  5. Obligated funds and budget authorities are shown below.
- C. As a result of this modification, the FY07 estimated Budget Authority remains the same. Funds in the amount of \$37,039,261.44 are increased and distributed to *Other Funding Transactions* as noted in the table below.
- D. **This transaction increases funding by \$37,039,261.44; from \$118,334,916.00 to \$155,374,177.44.** All other terms and conditions of this contract remain the same.

The following table categorizes FY07 funding appropriations and other obligated amounts.

<b>FY07 Estimated Budget Authority</b>	<b>Total Obligated FY07 Budget Authority Funds</b>	<b>Unobligated Balance of FY07 Estimated Budget Authority</b>
<b>\$262,000,000.00</b>	<b>\$103,500,000.00</b>	<b>\$158,500,000.00</b>

**Other Funding Transactions on this Modification**

01050 TF 1715283 LM0801000 25400 0420118 000000	Return 3161 funds to HQ	\$-13,738.56	
01250 TP 1110465 EW1001209 25400 0420123 0001540	RFS-Seismic Peer Review	\$2,000.00	
01250 TP 1110826 EY5042121 25400 0421318 0001521	RFS-KBC Sludge Treatment Design Review	\$11,000.00	
01250 TP 1110909 EY7144141 25400 0420191 0001481	RFS- Assessment support- B. Smoot	\$40,000.00	
00911 YZ 1721310 YN1901000 25400 000000	Rocky Flats Pension Support	\$37,000,000.00	
<b>Total - Other Funding Transactions this modification</b>		<b>\$37,039,261.44</b>	
<b>Total - Obligated Other Funds – FY07</b>			<b>\$51,874,177.44</b>