

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES	<b>1</b>	<b>4</b>
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2. AMENDMENT/MODIFICATION NO. <b>A136</b>	3. EFFECTIVE DATE (M/D/Y) <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>27-07RL14047.007</b>	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
<b>U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352</b>	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
<b>CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA. 99352</b>	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO. <b>DE-AC27-99RL14047</b>
		10B. DATED (SEE ITEM 13) <b>September 30, 1999</b>
CODE	FACILITY CODE	

**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)  

**See Attached**

**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> <b>FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) – Alternate II ( APR 1984)</b>
<input type="checkbox"/>	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.)

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

1. Obligate additional funding;
2. Correct an addition error on Modification A135
3. Incorporate DOE N 144.1, *American Indian and Alaska Natives Tribal Government Policy*

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>D. B. Cartmell – Vice President and CFO</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Cloette B. Reid, Contracting Officer</b>
15B. CONTRACTOR/OFFEROR ORIGINAL SIGNED  _____ (Signature of person authorized to sign)	15C. DATE SIGNED 04/30/2007
16B. UNITED STATES OF AMERICA ORIGINAL SIGNED  _____ (Signature of Contracting Officer)	16C. DATE SIGNED 04/30/2007

4. Delete DOE O 1230.2, *American Indian Tribal Government Policy*
5. Cancel DOE Order 433.1, *Maintenance Management Program for DOE Nuclear Facilities* and incorporate DOE Order 433.1A, *Maintenance Management Program for DOE Nuclear Facilities*
6. Delete DOE 5480.4-4, Change 4, *Environmental Protection, Safety and Health Protection Standards* in its entirety

**B. Description of Modification**

1. As a result of this modification, funding is increased by \$45,209,429.83. The distribution of funds allocates this amount towards Other Funding Accounts. There are no funds obligated towards the Estimated Contract Value in this modification (see accounting and appropriation data on next pages). The total obligated towards the Estimated Budget Value remains at \$238,500,000.00. Other Funding Accounts is increased by \$45,209,429.83; from \$58,489,165.55 to \$103,648,595.38. Total funding obligated on this Contract to date is \$342,148,595.38.
  2. Modification A135, Block 14.B, total of Other Additional Funding is corrected to \$58,489,165.55 from \$43,604,249.55.
  3. Delete DOE O 1230.2, *American Indian Tribal Government Policy*, and replace with DOE N 144.1, *American Indian and Alaska Natives Tribal Government Policy*.
  4. Cancel DOE Order 433.1, *Maintenance Management Program for DOE Nuclear Facilities*, dated 6-1-01 and incorporate DOE Order 433.1A, *Maintenance Management Program for DOE Nuclear Facilities*, approved 2-13-07. This cancellation and subsequent implementation of the revised Order shall have no cost or schedule impacts on this contract.
  5. Delete DOE 5480.4-4. Change 4, in its entirety. "With the promulgation of 10 CFR 851, *Worker Safety and Health Program*, the outdated standards in the Order are either covered by other rules or DOE directives or are no longer applicable (U.S. Department of Energy Notice, Approved 1-17-07). "
- C. The attached spreadsheets contain accounting and appropriation data as well as a running total of obligations to date for this period of performance.
- D. All other terms and conditions of this contract remain the same.

.....Continued on Next Pages.....

Modification Number	Funding Appropriation Data	Estimated Contract Value Funding This Modification*	Other Obligated Funding	Total Funds Obligated this Modification
A136	Closeout RFS and Deobligate remaining Funds			
	421101 0125 TP 1110462 EW1001206 25400 0420443 0001539 00000000		(\$71.36)	(\$71.36)
	421401 01250 TP 1110465 EW1001209 25400 0420123 0001540 00000000		(\$498.81)	(\$570.17)
	Rocky Flats via AFO - IEWO			
	421401 00911 YZ 1721310 YN1901000 25400 0000000 0000000 0425019		\$45,200,000.00	\$45,199,429.83
	Funding for RFS5PS530 OCRWM QA Assessment - Bill Smoot			
	421401 01250 TP 1111186 39EY7000P 32001 0420191 0001482 00000000		\$10,000.00	\$45,209,429.83
	<b>Total Funds Obligated through this Modification</b>			<b>\$45,209,429.83</b>
	* Table B-1 Estimated Funding FY07			

**CH2M HILL Hanford Group, Inc. DE-AC27-99RL14047**

Description	Date Signed	Description of Modification	*Estimated Contract Value (M120) Contract Extension FY2007	Funds Obligated Towards Estimated Contract Value - By Modification	Other Fund Obligations This Modification	Total Estimated Budget Authority Obligations	Total Other Funds Obligations	Total All Funds Obligated to this Contract	Balance of Estimated Budget Authority Contract Value
A129	11/6/06	Obligate Funding, Delete Section J Appendix E(b) Systems Engineering Management Plan	\$262,000,000.00	\$33,500,000.00	\$10,010,103.00	\$33,500,000.00	\$10,010,103.00	\$43,510,103.00	\$228,500,000.00
M130	11/7/06	Incorporate Clause H.49, Protection of Personally Identifiable Information	\$262,000,000.00	\$0.00	\$0.00	\$33,500,000.00	\$10,010,103.00	\$43,510,103.00	\$228,500,000.00
A131	12/13/06	Incorporate DOE M 231.1-2; Replace existing Section J, Appendix K; Correct Admin errors in PBI 1 Completion Criteria; Obligate funding	\$262,000,000.00	\$20,000,000.00	\$4,419,813.00	\$53,500,000.00	\$14,429,916.00	\$67,929,916.00	\$208,500,000.00
A132	12/28/06	Obligate Funding	\$262,000,000.00	\$50,000,000.00	\$405,000.00	\$103,500,000.00	\$14,834,916.00	\$118,334,916.00	\$158,500,000.00
A133	2/9/07	Obligate Additional Funding; Incorporate DOE M 450.4-1; Remove reference to Lock & Tag Procedure Section J Appendix C - Directives	\$262,000,000.00	\$0.00	\$37,039,261.44	\$103,500,000.00	\$51,874,177.44	\$155,374,177.44	\$158,500,000.00
A134	3/6/07	Obligate Funding	\$262,000,000.00	\$35,000,000.00	(\$14,413,133.89)	\$138,500,000.00	\$37,461,043.55	\$175,961,043.55	\$123,500,000.00
A135	3/30/07	Obligate Funding	\$262,000,000.00	\$100,000,000.00	\$20,978,122.00	\$238,500,000.00	\$58,439,165.55	\$296,939,165.55	\$23,500,000.00
A136	4/30/07	Obligate Additional Funding; Correct Total Error on Mod A135; Incorporate DOE N 144.1 - Delete DOE O 1230.2; Cancel DOE O 433.1 - add DOE O 433.1A; and Delete 5480.4-4	\$262,000,000.00	\$0.00	\$45,209,429.83	\$238,500,000.00	\$103,648,595.38	\$342,148,595.38	\$23,500,000.00