

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 OF 5
2. AMENDMENT/MODIFICATION NO. A153	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 27-08RL14047.007	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA. 99352		<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-99RL14047
		<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) September 30, 1999
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 Spreadsheets for Data) **Increase: \$67,288,779.37**

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: I. 55 - FAR 52.232.22 – Limitation of Funds (APR 1984)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

- A. The purpose of this modification is to obligate additional funding to the contract.
- B. Description of Modification

1. The total Estimated Contract Value (cost and fee) for FY08 is \$258,000,000.00. As a result of this modification, incremental funding in the amount of \$67,288,779.37 is added to this contract. Funding is categorized as follows: \$27,288,779.37 is obligated to the funding category of Other Fund Obligations; and, \$40,000,000.00 is obligated to the Estimated Contract Value. (See attached spreadsheets)

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cloette B. Reid, Contracting Officer	
15B. CONTRACTOR/OFFEROR <hr/> <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY <hr/> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 2/26/08

2. The total funding obligated towards the FY08 Estimated Contract Value of \$258,000,000.00 to date is \$153,000,000.00. Total FY08 funding obligated to the Other Fund Obligations category in the Extension Contract is \$34,220,000.00. Therefore, total of all funding obligated to this contract in FY08 is \$187,220,000.00.

C. All other terms and conditions of this contract remain the same.

.....See attached Spreadsheets.....

Modification Number	Contract No. DE-AC27-99RL14047 Funding Appropriation Data	Estimated Contract Value Funding This Modification*	Other Obligated Funding	Total Funds Obligated this Modification
A153	Provide FY08 Funding for Mound Pension and Benefits		\$27,000,000.00	
	421401 01050 TF 1715219 LM0102501 25400 0000000 0001481 0000000			
	Funding for ORP Desktop Services		\$235,571.69	
	421401 01250 TP 1110459 EW1001203 25400 0420136 0001539 0000000			
	Funding for ORP Sprint Cell Phones		\$24,875.77	
	421401 01250 TP 1110459 EW1001203 25400 0420142 0001539 0000000			
	Provide Incremental Funding to CH2M Hill for ORP Telephone Services		\$32,806.55	
	421401 01250 TP 1110459 EW1001203 25400 0420159 0001539 0000000			
	Provide Incremental Funding to CH2M Hill for ORP Correspondence Control		\$95,525.36	
	421401 01250 TP1110462 EW1001206 25400 0420134 0001539 0000000			
	Transferring Funds to Savannah River on IEWO		(\$100,000.00)	
	421401 01250 TP 1110676 EY4049110 25400 0000000 0003585 0000000			
	Provide Incremental Funding to CH2M Hill for OPS	\$40,000,000.00		
	421401 01250 TP 1110909 EY7144141 25400 0420118 0001481 0000000			
	Totals	\$40,000,000.00	\$27,288,779.37	\$67,288,779.37

CH2M HILL Hanford Group, Inc. DE-AC27-99RL14047 FY07									
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	11/6/2006	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	11/7/2006	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	12/13/2006	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	12/28/2006	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	2/9/2007	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	3/6/2007	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	3/30/2007	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	4/30/2007	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
A137	5/31/2007	Obligate Additional Funding; Incorporate DOE O 142.2A; Cancel DOE O 142.2; Change to PBI 4 Completion Criteria; and Change in responsibility for Hanford Site groundwater monitoring	\$262,000,000.00	\$0.00	\$188,852.43	\$238,500,000.00	\$103,837,447.81	\$342,337,447.81	\$23,500,000.00
A138	6/28/2007	Obligate Funding	\$262,000,000.00	\$20,000,000.00	\$100,000.00	\$258,500,000.00	\$103,937,447.81	\$362,437,447.81	\$3,500,000.00
A139	7/31/2007	Obligate Funding; correct typo on Mod A138	\$262,000,000.00	\$4,000,000.00	\$6,310.79	\$262,500,000.00	\$103,943,758.60	\$366,443,758.60	(\$500,000.00)
A140	9/10/2007	Obligate Funding; Incorporate DOE O 205.1A; Identify DOE M 470.4-6 as a CRD	\$262,000,000.00	\$0.00	\$203,500.00	\$262,500,000.00	\$104,147,258.60	\$366,647,258.60	(\$500,000.00)
M141	9/28/2007	Incorporate Rocky Flats Workman's Comp and Mound Pension Plans	\$262,000,000.00	\$0.00	\$0.00	\$262,500,000.00	\$104,147,258.60	\$366,647,258.60	(\$500,000.00)
A142	9/28/2007	Obligate Funding	\$262,000,000.00	\$4,159,001.14	\$534,410.08	\$266,659,001.14	\$104,681,668.68	\$371,340,669.82	(\$4,659,001.14)
A143	9/28/2007	Obligate Additional Funding - Rocky Flats and Mound	\$262,000,000.00	\$0.00	\$7,408,400.00	\$266,659,001.14	\$112,090,068.68	\$378,749,069.82	(\$4,659,001.14)

CH2M HILL Hanford Group, Inc. DE-AC27-99RL14047 FY08									
Description	Date Signed	Description of Modification	Estimated Contract Value (M120) (Budget Authority) Contract Extension FY2008	Funds Obligated Towards Estimated Contract Value/Budget Authority - This Modification	Other Fund Obligations This Modification	Total Estimated Budget Authority Obligations To Date FY08	Total Other Funds Obligations To Date	Total All Funds Obligated to this Contract	Balance of Estimated Budget Authority Contract Value
A144	10/31/2007	Obligating Incremental Funding; Correcting Admin Error	\$258,000,000.00	\$30,000,000.00	\$1,760,000.00	\$30,000,000.00	\$1,760,000.00	\$31,760,000.00	\$228,000,000.00
A145	11/30/2007	Obligated Funding	\$258,000,000.00	\$18,000,000.00	\$12,363,000.00	\$48,000,000.00	\$14,123,000.00	\$62,123,000.00	\$210,000,000.00
M146	12/7/2007	Incorporated DOE Notices, Manuals, or Orders DOE O 153.1; DOE N 206.4; DOE N 226.1A and DOE M 231.1-1A	\$258,000,000.00	\$0.00	\$0.00	\$48,000,000.00	\$14,123,000.00	\$62,123,000.00	\$210,000,000.00
A147	12/13/2007	Amend Performance Based Incentives 1 and 3	\$258,000,000.00	\$0.00	\$0.00	\$48,000,000.00	\$14,123,000.00	\$62,123,000.00	\$210,000,000.00
A148	12/20/2007	Obligate Incremental Funding	\$258,000,000.00	\$8,000,000.00	\$17,530,000.00	\$56,000,000.00	\$31,653,000.00	\$87,653,000.00	\$202,000,000.00
A149	12/31/2007	Obligate Incremental Funding	\$258,000,000.00	\$2,000,000.00	\$0.00	\$58,000,000.00	\$31,653,000.00	\$89,653,000.00	\$200,000,000.00
A150	1/11/2008	Obligate Incremental Funding	\$258,000,000.00	\$35,000,000.00	\$185,000.00	\$93,000,000.00	\$31,838,000.00	\$124,838,000.00	\$165,000,000.00
M151	2/20/2008	Incorporation of DOE Orders-M 420.1-1, R1; DOE O 420.1B, CRD; DOE M 420.2C; DOE M 475.1-1B; DOE O 475.2; DOE M 470.4-4 Chg 1; DOE N 206.5 and Amend PBI 1	\$258,000,000.00	\$0.00	\$0.00	\$93,000,000.00	\$31,838,000.00	\$124,838,000.00	\$165,000,000.00
A152	2/4/2008	Obligate Incremental Funding	\$258,000,000.00	\$60,000,000.00	\$2,382,000.00	\$153,000,000.00	\$34,220,000.00	\$187,220,000.00	\$105,000,000.00
A153	2/26/2008	Obligate Additional Funding	\$258,000,000.00	\$40,000,000.00	\$27,288,779.37	\$193,000,000.00	\$61,508,779.37	\$254,508,779.37	\$65,000,000.00