

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
27-09RL14047.003

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1 OF **5**

2. AMENDMENT/MODIFICATION NO. A169		3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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 Appropriation Sheet - decrease of \$6,000,000.00

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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 1.55 FAR 52232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1_ 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 **de-obligate** funds in the amount of \$6,000,000.00 for Rocky Flats Pension and PRB.

B. As a result of this modification, funding is **reduced** by \$6,000,000.00. Appropriation and obligation data are attached.

C. All other terms and conditions remain the same.

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) Daniel B. Cartmell Vice President and CFO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph C. Poniatowski, Contracting Officer	
15B. CONTRACTOR/OFFEROR ORIGINAL SIGNED BY (Signature of person authorized to sign)	15C. DATE SIGNED 2/2/09	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY (Signature of Contracting Officer)	16C. DATE SIGNED 2/2/09

Financial Plan Report - Detail

RL14047 - CH2M Hill Corp.

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
000000	01250	TP	1110460	EW1001204	25400	0420160	0001539	00000000		0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: EW1000000														
Total for Fund Type: TP														
Total for Recipient Code: RL														
Total for Reporting Entity: 000000														
421101	01250	TP	1110668	EY3644145	00000	0000000	0001481	00000000		-22,385.35	0.00	0.00	0.00	-22,385.35
421101	01250	TP	1110668	EY3644145	00000	0000000	0001525	00000000		22,385.35	0.00	0.00	0.00	22,385.35
421101	01250	TP	1110668	EY3644145	25400	0000000	0001481	00000000		86,446.82	0.00	0.00	0.00	86,446.82
Total for Program Parent/Control Point: EY3500000														
Total for Fund Type: TP														
Total for Recipient Code: RL														
421101	00912	YX	1721235	YN0100000	25400	0420641	0000000	00000000		86,446.82	0.00	0.00	0.00	86,446.82
Total for Program Parent/Control Point: YN0100000														
Total for Fund Type: YX														
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425010	M26CC0013	5,653.83	0.00	0.00	0.00	5,653.83
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425009	M66WCHVM	3,820.93	0.00	0.00	0.00	3,820.93
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421432	TSKM6420820	3,243.45	0.00	0.00	0.00	3,243.45
421101	00911	YZ	1721311	YN1902000	25400	0000000	0000000	0421432	TSKM6420820	-1,401.75	0.00	0.00	0.00	-1,401.75
Total for Program Parent/Control Point: YN1901000														
Total for Fund Type: YZ														
Total for Recipient Code: RL														
Total for Reporting Entity: 421101														

Financial Plan Report - Detail

RL14047 - CH2M Hill Corp.

Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Legacy B&R	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421201	01250	TP	25400	0420143	EW1001206	0001539	0000000		4,661.29	0.00	0.00	0.00	4,661.29
421201	01250	TP	25400	0000000	EW1001209	0001540	0000000		54.58	0.00	0.00	0.00	54.58
Total for Program Parent/Control Point: EW1000000													
421201	01250	TP	00000	0420658	EY3544141	0001481	0000000		13,770,231.33	0.00	0.00	0.00	13,770,231.33
421201	01250	TP	00000	0420726	EY3544141	0001481	0000000		-13,770,231.33	0.00	0.00	0.00	-13,770,231.33
421201	01250	TP	25200	0420118	EY3544141	0001481	0000000		-10,275,731.62	0.00	0.00	0.00	-10,275,731.62
421201	01250	TP	25200	0420658	EY3544141	0001481	0000000		-160,913.15	0.00	0.00	0.00	-160,913.15
421201	01250	TP	25200	0420659	EY3544141	0001481	0000000		-3,008,402.69	0.00	0.00	0.00	-3,008,402.69
421201	01250	TP	25200	0420660	EY3544141	0001481	0000000		-285,923.56	0.00	0.00	0.00	-285,923.56
421201	01250	TP	25400	0000000	EY3544141	0001481	0000000		0.00	0.00	0.00	0.00	0.00
421201	01250	TP	25400	0420118	EY3544141	0001481	0000000		7,106,416.78	0.00	0.00	0.00	7,106,416.78
421201	01250	TP	31003	0420660	EY3544141	0001481	0000000		285,923.56	0.00	0.00	0.00	285,923.56
421201	01250	TP	32000	0420118	EY3544141	0001481	0000000		-1.00	0.00	0.00	0.00	-1.00
421201	01250	TP	32000	0420658	EY3544141	0001481	0000000		-13,609,318.18	0.00	0.00	0.00	-13,609,318.18
421201	01250	TP	32000	0420659	EY3544141	0001481	0000000		3,008,403.69	0.00	0.00	0.00	3,008,403.69
421201	01250	TP	32002	0420118	EY3544141	0001481	0000000		3,169,315.84	0.00	0.00	0.00	3,169,315.84
421201	01250	TP	32002	0420659	EY3544141	0001481	0000000		0.00	0.00	0.00	0.00	0.00
421201	01250	TP	32002	0420726	EY3544141	0001481	0000000		13,770,231.33	0.00	0.00	0.00	13,770,231.33
421201	01250	TP	25400	0000000	EY3544145	0001481	0000000		26,586.58	0.00	0.00	0.00	26,586.58
421201	01250	TP	25400	0420118	EY3544145	0001481	0000000		115,482.70	0.00	0.00	0.00	115,482.70
Total for Program Parent/Control Point: EY3500000													
421201	01250	TP	25400	0000000	EY4049110	0003886	0000000		142,070.28	0.00	0.00	0.00	142,070.28
Total for Program Parent/Control Point: EY4000000													
421201	01250	TP	25400	0000000	EY7144141	0001481	0000000		210,585.70	-210,585.70	0.00	-210,585.70	0.00
421201	01250	TP	31003	0420660	EY7144141	0001481	0000000		0.00	0.00	0.00	0.00	0.00
421201	01250	TP	32002	0420658	EY7144141	0001481	0000000		0.00	0.00	0.00	0.00	0.00
421201	01250	TP	32002	0420658	EY7144141	0001481	0000000		19,439.17	0.00	0.00	0.00	19,439.17
421201	01250	TP	32002	0420659	EY7144141	0001481	0000000		0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: EY7144141													
Total for Fund Type: TP													
421201	00911	YZ	25400	0000000	YN1901000	0000000	0425005	IWORL90705	376,811.02	-210,585.70	0.00	-210,585.70	166,225.32
421201	00911	YZ	25400	0420193	YN1901000	0000000	0421057	TSKRL9CHG01	2.05	0.00	0.00	0.00	2.05
Total for Program Parent/Control Point: YN1901000													
Total for Fund Type: YZ													
Total for Recipient Code: RL													
Total for Reporting Entity: 421201													

Financial Plan Report - Detail

RL14047 - CH2M Hill Corp.

Rpt Entity	Fund Code	Leg FT	Obj Class	Local Use	Legacy B&R	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421401	01257	EN	25400	0420118	EY7144141	0001481	0000000		759,492.22	0.00	0.00	0.00	759,492.22
Total for Program Parent/Control Point: EY7144141									759,492.22	0.00	0.00	0.00	759,492.22
421401	01050	TF	25400	0000000	LM0102501	0000000	0000000		759,492.22	0.00	0.00	0.00	759,492.22
Total for Fund Type: EN									759,492.22	0.00	0.00	0.00	759,492.22
Total for Program Parent/Control Point: LM0100000									12,688,684.10	0.00	-6,000,000.00	-6,000,000.00	6,688,684.10
Total for Fund Type: TF									12,688,684.10	0.00	-6,000,000.00	-6,000,000.00	6,688,684.10
421401	01250	TP	25400	0420136	EW1001203	0001539	0000000		511.10	8,736.51	0.00	8,736.51	9,247.61
421401	01250	TP	25400	0420142	EW1001203	0001539	0000000		11,506.77	-3,000.00	-1,959.69	-4,959.69	6,547.08
Total for Program Parent/Control Point: LM0100000									676.47	363.84	1,959.69	2,323.53	3,000.00
Total for Fund Type: TP									676.47	363.84	1,959.69	2,323.53	3,000.00
<i>AY 2008 - Deobligate funding of \$2,000 for Sprint Cell Phones (SPD519) and move funding to Telephone Services (SPD520) to cover final FY 2008 Telephone Costs.</i>													
<i>AY 2008 - Fund Telephone Services (SPD520) \$1,959.69 from Sprint Cell Phones (SPD519) deobligation. Net \$0 transaction will cover final FY 2008 Telephone Costs.</i>													
421401	01250	TP	25400	0420161	EW1001203	0001539	0000000		29.63	0.00	0.00	0.00	29.63
421401	01250	TP	25400	0420160	EW1001204	0001539	0000000		1,893.36	0.00	0.00	0.00	1,893.36
421401	01250	TP	25400	0420130	EW1001206	0001539	0000000		9,473.79	0.00	0.00	0.00	9,473.79
421401	01250	TP	25400	0420134	EW1001206	0001539	0000000		15,083.51	-3,000.00	0.00	-3,000.00	12,083.51
421401	01250	TP	25400	0420144	EW1001206	0001539	0000000		16,206.92	-3,100.35	0.00	-3,100.35	13,106.57
421401	01250	TP	25400	0420162	EW1001206	0001539	0000000		304.51	0.00	0.00	0.00	304.51
421401	01250	TP	25400	0421340	EW1001206	0001539	0000000		323.84	0.00	0.00	0.00	323.84
421401	01250	TP	25400	0425703	EW1001207	0001539	0000000		12,351.15	0.00	0.00	0.00	12,351.15
Total for Program Parent/Control Point: EW1000000									68,361.05	0.00	0.00	0.00	68,361.05
421401	01250	TP	25400	0000000	EY4049110	0003918	0000000		291,454.44	-291,454.44	0.00	-291,454.44	0.00
421401	01250	TP	25400	0000000	EY4049110	0003939	0000000		103,419.30	-103,419.30	0.00	-103,419.30	0.00
Total for Program Parent/Control Point: EY4000000									394,873.74	-394,873.74	0.00	-394,873.74	0.00
421401	01250	TP	25400	0420118	EY7144141	0001481	0000000		677,922.21	0.00	0.00	0.00	677,922.21
421401	01250	TP	25400	0420191	EY7144141	0001481	0000000		0.75	0.00	0.00	0.00	0.75
421401	01250	TP	31003	0420660	EY7144141	0001481	0000000		52,299.43	0.00	0.00	0.00	52,299.43
421401	01250	TP	32002	0420659	EY7144141	0001481	0000000		65,303.48	0.00	0.00	0.00	65,303.48
421401	01250	TP	25400	0420118	EY7144145	0001481	0000000		47,440.19	0.00	0.00	0.00	47,440.19
Total for Program Parent/Control Point: EY7144141									842,966.06	0.00	0.00	0.00	842,966.06
Total for Fund Type: TP									1,306,200.85	-394,873.74	0.00	-394,873.74	911,327.11

RL14047 - CH2M Hill Corp.

Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	Revised	BA Change	Total Available
421401	00911	YZ	25400	0000000	0000000	0425040	90.RL14047.OH90.M280	577,604.06	0.00	0.00	0.00	577,604.06
421401	00911	YZ	25400	0000000	0000000	0425041	90.RL14047.OH90.M47R	1,133,364.11	0.00	0.00	0.00	1,133,364.11
421401	00911	YZ	25400	0000000	0000000	0425035	90.RL14047.SR90.M5Z0	4.78	0.00	0.00	0.00	4.78
421401	00911	YZ	25400	0000000	0000000	0425005	IWORL90705	1.00	0.00	0.00	0.00	1.00
Total for Program Parent/Control Point: YN1901000								1,710,973.95	0.00	0.00	0.00	1,710,973.95
Total for Fund Type: YZ								1,710,973.95	0.00	0.00	0.00	1,710,973.95
Total for Recipient Code: RL								16,465,351.12	-394,873.74	-6,394,873.74	-6,394,873.74	10,070,477.38
Total for Reporting Entity: 421401								16,465,351.12	-394,873.74	-6,394,873.74	-6,394,873.74	10,070,477.38
Total for RL14047 - CH2M Hill Corp.								16,978,091.17	-605,459.44	-6,805,459.44	-6,805,459.44	10,372,631.73