

2. AMENDMENT/MODIFICATION NO. A172	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 27-09RL14047.006	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352	7. ADMINISTERED BY (If other than Item 6)
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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.
		9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-99RL14047
		10B. DATED (SEE ITEM 13) September 30, 1999

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 - net de-obligation of \$3,318,532.31

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 **obligate** and **de-obligate** funds in the net amount of **-\$3,318,532.31**. This modification **de-obligates** \$68,531.61 for RFS Closeouts; **de-obligation** of supplemental funding for Interim Barrier Work in the amount of \$789,639.70, the remaining Rock Flats Pension and PRB funding in the amount of \$3,000,000.00 and un-costed Rocky Flats Workers Compensation in the amount of \$250,000.00. This modification **obligates** \$789,639.00 of funding for continuity of operations.

B. As a result of this modification, funding is **decreased** by \$3,318,523.31. 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. Poniatoski, Contracting Officer
15B. CONTRACTOR/OFFEROR ORIGINAL SIGNED BY <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 3/30/09
	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 3/31/09

Financial Plan Report - Detail

Fund Leg	Code	FT	Program	Legacy B&R	Obj- Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
01250	TP		1110460	EW1001204	25400	0420160	0001539	0000000		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														
01250	TP		1110668	EY3544145	00000	0000000	0001481	0000000		-22,385.35	0.00	0.00	0.00	-22,385.35
01250	TP		1110668	EY3544145	00000	0000000	0001525	0000000		22,385.35	0.00	0.00	0.00	22,385.35
01250	TP		1110668	EY3544145	25400	0000000	0001481	0000000		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														
00912	YX		1721235	YN0100000	25400	0420641	0000000	0000000		86,446.82	0.00	0.00	0.00	86,446.82
Total for Program Parent/Control Point: YN0100000														
Total for Fund Type: YX														
00911	YZ		1721310	YN1901000	25400	0000000	0000000	0425010	M25CC0013	5,653.83	0.00	0.00	0.00	5,653.83
00911	YZ		1721310	YN1901000	25400	0000000	0000000	0425009	M65WCHVM	3,820.93	0.00	0.00	0.00	3,820.93
00911	YZ		1721310	YN1901000	25400	0000000	0000000	0421432	TSKMG420820	3,243.45	0.00	0.00	0.00	3,243.45
00911	YZ		1721311	YN1902000	25400	0000000	0000000	0421432	TSKMG420820	-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														

97,763.28	0.00	0.00	0.00	97,763.28
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Fund Leg	Code	FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
2005 - 32409	01250	TP	1110662	EW1001206	25400	0420143	0001539	0000000		4,661.29	0.00	-4,465.11	-4,465.11	195.18
Records management support, 4466.11.														
2005 - 32409	01250	TP	1110665	EW1001209	25400	0000000	0001540	0000000		54.58	0.00	-54.58	-54.58	0.00
Richard Harrington - CACN 502622, -54.58														
Total for Program Parent/Control Point: EW1000000										4,715.87	0.00	-4,520.69	-4,520.69	195.18
01250	TP	1110664	EW3544141	00000	0420658	0001481	0000000	0000000		13,770,231.33	0.00	0.00	0.00	13,770,231.33
01250	TP	1110664	EW3544141	00000	0420726	0001481	0000000	0000000		-13,770,231.33	0.00	0.00	0.00	-13,770,231.33
01250	TP	1110664	EW3544141	25200	0420118	0001481	0000000	0000000		-10,275,731.62	0.00	0.00	0.00	-10,275,731.62
01250	TP	1110664	EW3544141	25200	0420658	0001481	0000000	0000000		-160,913.15	0.00	0.00	0.00	-160,913.15
01250	TP	1110664	EW3544141	25200	0420659	0001481	0000000	0000000		-3,008,402.69	0.00	0.00	0.00	-3,008,402.69
01250	TP	1110664	EW3544141	25200	0420660	0001481	0000000	0000000		-285,923.56	0.00	0.00	0.00	-285,923.56
01250	TP	1110664	EW3544141	25400	0000000	0001481	0000000	0000000		0.00	0.00	0.00	0.00	0.00
01250	TP	1110664	EW3544141	25400	0420118	0001481	0000000	0000000		7,106,416.78	0.00	0.00	0.00	7,106,416.78
01250	TP	1110664	EW3544141	31003	0420660	0001481	0000000	0000000		285,923.56	0.00	0.00	0.00	285,923.56
01250	TP	1110664	EW3544141	32000	0420118	0001481	0000000	0000000		-1.00	0.00	0.00	0.00	-1.00
01250	TP	1110664	EW3544141	32000	0420658	0001481	0000000	0000000		-13,609,318.18	0.00	0.00	0.00	-13,609,318.18
01250	TP	1110664	EW3544141	32000	0420659	0001481	0000000	0000000		3,008,403.69	0.00	0.00	0.00	3,008,403.69
01250	TP	1110664	EW3544141	32002	0420118	0001481	0000000	0000000		3,169,315.84	0.00	0.00	0.00	3,169,315.84
01250	TP	1110664	EW3544141	32002	0420659	0001481	0000000	0000000		0.00	0.00	0.00	0.00	0.00
01250	TP	1110664	EW3544141	32002	0420726	0001481	0000000	0000000		13,770,231.33	0.00	0.00	0.00	13,770,231.33
01250	TP	1110668	EW3544145	25400	0000000	0001481	0000000	0000000		26,586.58	0.00	0.00	0.00	26,586.58
01250	TP	1110668	EW3544145	25400	0420118	0001481	0000000	0000000		115,482.70	0.00	0.00	0.00	115,482.70
Total for Program Parent/Control Point: EY3500000										142,070.28	0.00	0.00	0.00	142,070.28
01250	TP	1110676	EY4049110	25400	0000000	0003886	0000000	0000000		210,585.70	-210,585.70	0.00	-210,585.70	0.00
Total for Program Parent/Control Point: EY4000000										210,585.70	-210,585.70	0.00	-210,585.70	0.00
01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000	0000000		0.00	0.00	0.00	0.00	0.00
01250	TP	1110909	EY7144141	31003	0420660	0001481	0000000	0000000		0.00	0.00	0.00	0.00	0.00
01250	TP	1110909	EY7144141	32002	0420658	0001481	0000000	0000000		19,439.17	0.00	0.00	0.00	19,439.17
01250	TP	1110909	EY7144141	32002	0420659	0001481	0000000	0000000		0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: EY7144141										19,439.17	0.00	0.00	0.00	19,439.17
Total for Fund Type: TP										376,811.02	-210,585.70	-4,520.69	-215,106.39	161,704.63
00911	YZ	1121310	YN1901000	25400	0000000	0000000	0425005	IMWORL90705		2.05	0.00	0.00	0.00	2.05
00911	YZ	1121310	YN1901000	25400	0420193	0000000	0421057	TSKRL9CHG01		38,163.70	0.00	0.00	0.00	38,163.70
Total for Program Parent/Control Point: YN1901000										38,165.75	0.00	0.00	0.00	38,165.75
Total for Fund Type: YZ										38,165.75	0.00	0.00	0.00	38,165.75
Total for Recipient Code: RL										414,976.77	-210,585.70	-4,520.69	-215,106.39	199,870.38
Total for Reporting Entity: 421201										414,976.77	-210,585.70	-4,520.69	-215,106.39	199,870.38

Financial Plan Report - Detail

Fund Leg	Code	FT Program	Legacy B&R	Obi. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
2008 - 3/24/09 - De-obligating Supplemental Funding for Interim Barrier Work (\$30,147.48)													
01257	EN	1110909	EY7144141	25400	0420118	0001481	0000000		759,492.22	0.00	-789,639.70	-789,639.70	-30,147.48
Total for Program Parent/Control Point: EY7144141									759,492.22	0.00	-789,639.70	-789,639.70	-30,147.48
Total for Fund Type: EN													
01050	TF	1715219	LM0102501	25400	0000000	0000000	0000000		759,492.22	0.00	-789,639.70	-789,639.70	-30,147.48
2008 - 3/24/09 - De-obligating \$3M of remaining Rocky Flats pension and PRB funding													
Total for Program Parent/Control Point: LM0100000									12,688,684.10	-9,000,000.00	-3,000,000.00	-12,000,000.00	688,684.10
Total for Fund Type: TF													
									12,688,684.10	-9,000,000.00	-3,000,000.00	-12,000,000.00	688,684.10

Financial Plan Report - Detail
 RL14047 - CH2M Hill Corp.

Fund Leg	Code	FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Unvested Obs	Previous	BA Change	Revised	Total Available
*2008 - 3/24/09 CH closeout for RFS SPD519, Sprint Call Phones, -6547.08														
01250	TP		1110459	EW1001203	25400	0420136	0001539	0000000		511.10	8,736.51	0.00	8,736.51	9,247.61
01250	TP		1110459	EW1001203	25400	0420142	0001539	0000000		11,506.77	-4,959.69	-10,044.07	-15,003.76	-3,496.99
*2008 - 3/24/09 CH closeout for RFS SPD520, ORP Telephone Services, -1283.22														
01250	TP		1110459	EW1001203	25400	0420161	0001539	0000000		29.63	0.00	-216.30	-216.30	-186.67
*2008 - 3/24/09 CH closeout for RFS SPD521, ORP VTC Eng, \$-186.67 Correct to make negative														
01250	TP		1110460	EW1001204	25400	0420160	0001539	0000000		1,893.36	0.00	-1,893.36	-1,893.36	0.00
*2007 - 3/24/09 CH closeout for RFS SPD523, Reproduction support, -1893.36														
01250	TP		1110462	EW1001206	25400	0420130	0001539	0000000		9,473.79	0.00	-11,446.38	-11,446.38	-1,972.59
*2008 - 3/24/09 CH closeout for RFS SPD525, ORP Computer Support, CARS, -1972.59														
01250	TP		1110462	EW1001206	25400	0420134	0001539	0000000		15,083.51	-3,000.00	-11,901.62	-14,901.62	181.89
*2008 - 3/24/09 CH closeout for RFS SPD517, Correspondence Control, -11901.62														
01250	TP		1110462	EW1001206	25400	0420144	0001539	0000000		16,206.92	-3,100.35	-13,106.57	-16,206.92	0.00
*2008 - 3/24/09 CH closeout for RFS SPD527, Office relocations/Bldg Maint (WRPS), -13,106.57														
01250	TP		1110462	EW1001206	25400	0420162	0001539	0000000		304.51	0.00	-304.51	-304.51	0.00
*2007 - 3/24/09 CH closeout for RFS SPD522, Internet support and Web Design, -304.51														
01250	TP		1110462	EW1001206	25400	0421340	0001539	0000000		323.84	0.00	-787.27	-787.27	-463.43
*2008 - 3/24/09 CH closeout for RFS SPD528, Web Site Surveys, -463.43														
01250	TP		1110463	EW1001207	25400	0425703	0001539	0000000		12,351.15	0.00	-12,351.15	-12,351.15	0.00
*2008 - 3/24/09 CH closeout for RFS SPD529, ORP Furniture Purchase, -12351.15														
Total for Program Parent/Control Point: EW1000000														
Total for Program Parent/Control Point: EW4000000														
Total for Program Parent/Control Point: EY7144141														
*2009 - 3/24/09 - Obligating \$789,639 for Continuity of Operations														
01250	TP		1110909	EY7144141	25400	0420191	0001481	0000000		0.75	0.00	0.00	0.00	0.75
01250	TP		1110909	EY7144141	31003	0420650	0001481	0000000		52,299.43	0.00	0.00	0.00	52,299.43
01250	TP		1110909	EY7144141	32002	0420659	0001481	0000000		65,303.48	0.00	0.00	0.00	65,303.48
01250	TP		1110913	EY7144145	25400	0420118	0001481	0000000		47,440.19	0.00	0.00	0.00	47,440.19
Total for Program Parent/Control Point: EY7144141														
Total for Fund Type: TP														
										1,306,200.85	3,757,950.91	726,628.08	4,483,578.99	5,789,779.84

Financial Plan Report - Detail

RL14047 - CH2M Hill Corp.

Fund Leg	Code	FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
00911	YZ		1721310	YN1901000	25400	0000000	0000000	0425040	90.RL14047.CH90.M280	577,604.06	-500,000.00	0.00	-500,000.00	77,604.06
00911	YZ		1721310	YN1901000	25400	0000000	0000000	0425041	90.RL14047.CH90.M47R	1,133,364.11	-600,000.00	-250,000.00	-850,000.00	283,364.11
<i>2008 - 3/24/09 - De-obligate \$250K of remaining uncosted from Rocky Flats Workers Compensation</i>														
00911	YZ		1721310	YN1901000	25400	0000000	0000000	0425035	90.RL14047.SR90.M5Z0	4.78	0.00	0.00	0.00	4.78
00911	YZ		1721310	YN1901000	25400	0000000	0000000	0425005	INORL90705	1.00	0.00	0.00	0.00	1.00
Total for Program Parent/Control Point: YN1901000										1,710,973.95	-1,100,000.00	-250,000.00	-1,350,000.00	360,973.95
Total for Fund Type: YZ										1,710,973.95	-1,100,000.00	-250,000.00	-1,350,000.00	360,973.95
Total for Recipient Code: RL										16,465,351.12	-6,342,049.09	-3,314,011.62	-9,656,060.71	6,809,290.41
Total for Reporting Entity: 421401										16,465,351.12	-6,342,049.09	-3,314,011.62	-9,656,060.71	6,809,290.41
Total for RL14047 - CH2M Hill Corp.										16,978,091.17	-6,552,634.79	-3,318,532.31	-9,871,167.10	7,106,924.07