

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. <b>A127</b>	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. <b>27-06RL14107.012</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>	CODE	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.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC27-99RL14047</b>	
			10B. DATED (SEE ITEM 13) <b>September 30, 1999</b>	
CODE	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				

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.

Offerors 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 HOUR AND DATE 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 this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) See attached Financial Plan Report in Detail dated 8/30/2006 (Fiscal Month 11) for accounting appropriation data.

**Increase: \$3,523,823.62**

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

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.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) <b>Contract Clause B.2, "Obligation of Funds"</b>	

E. IMPORTANT: Contractor  is not,  is required to sign and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

- A. Obligate funds from this contract. Appropriation data is contained in the attached Financial Plan Reports.
- B. As a result of this modification, funding is hereby increased by \$3,523,823.62; from \$2,107,768,798.88 to \$2,111,292,622.50.
- C. All other terms and conditions of this contract 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Cloette B. Reid, Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY	16C. DATE SIGNED 09/06/06
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

# Financial Plan Report - Detail

## RL14047 - CH2M Hill Corp.

Rpt Entit	Fund Leg			Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
	Code	FT	Program								Previous	Change	Revised	
421101	01050	TF	1715283	LM0801000	25400	0420118	0000000	0000000		13,738.56	0.00	0.00	0.00	13,738.56
<b>Total for Program Parent: LM0800000</b>										13,738.56	0.00	0.00	0.00	13,738.56
<b>Total for Fund Type: TF</b>										13,738.56	0.00	0.00	0.00	13,738.56
421101	01250	TP	1110465	EW1001209	25100	0420282	0001540	0000000		0.00	0.00	17,000.00	17,000.00	17,000.00
<b>Total for Program Parent: EW1000000</b>										0.00	0.00	17,000.00	17,000.00	17,000.00
<b>Total for Fund Type: TP</b>										0.00	0.00	17,000.00	17,000.00	17,000.00
421101	01250	TP	1110676	EY4049110	25400	0000000	0001530	0000000		2,878.75	0.00	0.00	0.00	2,878.75
<b>Total for Program Parent: EY4000000</b>										2,878.75	0.00	0.00	0.00	2,878.75
<b>Total for Fund Type: TP</b>										2,878.75	0.00	17,000.00	17,000.00	19,878.75
421101	01150	TQ	1110462	EW1001206	25400	0420443	0001539	0000000		71.36	0.00	0.00	0.00	71.36
421101	01150	TQ	1110464	EW1001208	25400	0420556	0001539	0000000		7,209.63	0.00	0.00	0.00	7,209.63
<b>Total for Program Parent: EW1000000</b>										7,280.99	0.00	0.00	0.00	7,280.99
<b>Total for Fund Type: TQ</b>										7,280.99	0.00	0.00	0.00	7,280.99
421101	00912	YX	1721235	YN0100000	25400	0420641	0000000	0000000		-0.04	0.00	0.00	0.00	-0.04
<b>Total for Program Parent: YN0100000</b>										-0.04	0.00	0.00	0.00	-0.04
<b>Total for Fund Type: YX</b>										-0.04	0.00	0.00	0.00	-0.04
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425010	6CC0013 IEWO FROM CB	0.00	14,500.00	0.00	14,500.00	14,500.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425009	M66WCHVM	0.00	20,000.00	0.00	20,000.00	20,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421432	TSKM6420820	18,620.73	0.00	0.00	0.00	18,620.73
421101	00911	YZ	1721311	YN1902000	25400	0000000	0000000	0421432	TSKM6420820	15,743.19	0.00	0.00	0.00	15,743.19
<b>Total for Program Parent: YN1901000</b>										34,363.92	34,500.00	0.00	34,500.00	68,863.92
<b>Total for Fund Type: YZ</b>										34,363.92	34,500.00	0.00	34,500.00	68,863.92
<b>Total for Recipient Code: RL</b>										58,262.18	34,500.00	17,000.00	51,500.00	109,762.18
421101	01250	TP	1110668	EY3544145	00000	0000000	0001481	0000000		-22,385.35	0.00	0.00	0.00	-22,385.35
421101	01250	TP	1110668	EY3544145	00000	0000000	0001525	0000000		22,385.35	0.00	0.00	0.00	22,385.35
<b>Total for Program Parent: EY3500000</b>										0.00	0.00	0.00	0.00	0.00
<b>Total for Fund Type: TP</b>										0.00	0.00	0.00	0.00	0.00
<b>Total for Recipient Code: RV</b>										0.00	0.00	0.00	0.00	0.00
<b>Total for Reporting Entity: 421101</b>										58,262.18	34,500.00	17,000.00	51,500.00	109,762.18

## Financial Plan Report - Detail

**RL14047 - CH2M Hill Corp.**

Rpt Entit	Fund Leg			Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
	Code	FT	Program								Previous	Change	Revised	
421201	01150	TQ	1110465	EW1001209	25400	0000000	0001540	0000000		54.58	0.00	0.00	0.00	54.58
<b>Total for Program Parent: EW1000000</b>										54.58	0.00	0.00	0.00	54.58
<b>Total for Fund Type: TQ</b>										54.58	0.00	0.00	0.00	54.58
421201	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425006	IWORL90805	236.48	-236.48	0.00	-236.48	0.00
<b>Total for Program Parent: YN1901000</b>										236.48	-236.48	0.00	-236.48	0.00
<b>Total for Fund Type: YZ</b>										236.48	-236.48	0.00	-236.48	0.00
<b>Total for Recipient Code: RL</b>										291.06	-236.48	0.00	-236.48	54.58

# Financial Plan Report - Detail

## RL14047 - CH2M Hill Corp.

Rpt Entit	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
421201	01250	TP	1110414	39EY35440P	32001	0420758	0001481	0000000		632,263.40	-645,637.62	0.00	-645,637.62	-13,374.22
<b>Total for Program Parent: 39EY35440PRN03D40300</b>										632,263.40	-645,637.62	0.00	-645,637.62	-13,374.22
421201	01250	TP	1110459	EW1001203	25400	0420136	0001539	0000000		0.00	200,000.00	-6,000.00	194,000.00	194,000.00
<i>AY 2006 - 8/17/06 - Moving money from Desktop to Cell Phones.</i>														
421201	01250	TP	1110459	EW1001203	25400	0420142	0001539	0000000		0.00	0.00	6,000.00	6,000.00	6,000.00
<i>AY 2006 - 8/17/06 - Moving money from Desktop to Cell Phones.</i>														
421201	01250	TP	1110459	EW1001203	25400	0420159	0001539	0000000		0.00	40,500.00	0.00	40,500.00	40,500.00
421201	01250	TP	1110460	EW1001204	25400	0420160	0001539	0000000		0.00	31,000.00	0.00	31,000.00	31,000.00
421201	01250	TP	1110462	EW1001206	25400	0420134	0001539	0000000		0.00	103,500.00	0.00	103,500.00	103,500.00
<b>Total for Program Parent: EW1000000</b>										0.00	375,000.00	0.00	375,000.00	375,000.00
421201	01250	TP	1110664	EY3544141	00000	0420658	0001481	0000000		13,770,231.33	0.00	0.00	0.00	13,770,231.33
421201	01250	TP	1110664	EY3544141	00000	0420726	0001481	0000000		-13,770,231.33	0.00	0.00	0.00	-13,770,231.33
421201	01250	TP	1110664	EY3544141	25200	0420118	0001481	0000000		-10,275,731.62	0.00	0.00	0.00	-10,275,731.62
421201	01250	TP	1110664	EY3544141	25200	0420658	0001481	0000000		-160,913.15	0.00	0.00	0.00	-160,913.15
421201	01250	TP	1110664	EY3544141	25200	0420659	0001481	0000000		-3,008,402.69	0.00	0.00	0.00	-3,008,402.69
421201	01250	TP	1110664	EY3544141	25200	0420660	0001481	0000000		-285,923.56	0.00	0.00	0.00	-285,923.56
421201	01250	TP	1110664	EY3544141	25400	0420118	0001481	0000000		20,684,533.37	0.00	0.00	0.00	20,684,533.37
421201	01250	TP	1110664	EY3544141	25400	0420188	0001481	0000000		35,440.65	0.00	0.00	0.00	35,440.65
421201	01250	TP	1110664	EY3544141	31003	0420660	0001481	0000000		366,910.31	0.00	0.00	0.00	366,910.31
421201	01250	TP	1110664	EY3544141	32000	0420118	0001481	0000000		-1.00	0.00	0.00	0.00	-1.00
421201	01250	TP	1110664	EY3544141	32000	0420658	0001481	0000000		-13,609,318.18	0.00	0.00	0.00	-13,609,318.18
421201	01250	TP	1110664	EY3544141	32000	0420659	0001481	0000000		3,008,403.69	0.00	0.00	0.00	3,008,403.69
421201	01250	TP	1110664	EY3544141	32002	0420118	0001481	0000000		3,169,315.84	0.00	0.00	0.00	3,169,315.84
421201	01250	TP	1110664	EY3544141	32002	0420658	0001481	0000000		416,839.15	0.00	0.00	0.00	416,839.15
421201	01250	TP	1110664	EY3544141	32002	0420659	0001481	0000000		10,581.54	0.00	0.00	0.00	10,581.54
421201	01250	TP	1110664	EY3544141	32002	0420726	0001481	0000000		13,770,231.33	0.00	0.00	0.00	13,770,231.33
421201	01250	TP	1110668	EY3544145	25400	0000000	0001481	0000000		30,940.98	0.00	0.00	0.00	30,940.98
421201	01250	TP	1110668	EY3544145	25400	0420118	0001481	0000000		197,710.05	0.00	0.00	0.00	197,710.05
<b>Total for Program Parent: EY3500000</b>										14,350,616.71	0.00	0.00	0.00	14,350,616.71
421201	01250	TP	1110676	EY4049110	25400	0000000	0003886	0000000		0.00	1,980,000.00	0.00	1,980,000.00	1,980,000.00
421201	01250	TP	1110676	EY4049110	25400	0420118	0003585	0000000		1,434,661.55	1,000,000.00	0.00	1,000,000.00	2,434,661.55
<b>Total for Program Parent: EY4000000</b>										1,434,661.55	2,980,000.00	0.00	2,980,000.00	4,414,661.55

# Financial Plan Report - Detail

## RL14047 - CH2M Hill Corp.

Rpt Entit	Fund Leg			Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
	Code	FT	Program								Previous	Change	Revised	
421201	01250	TP	1110909	EY7144141	25400	0420118	0001481	0000000		0.00	305,357,500.00	3,504,123.62	308,861,623.62	308,861,623.62
<i>AY 2006 - 8/28/06 - Incremental funding to meet funding commitments to date.;</i> <i>AY 2005 - 8/23/06 - Allocatting reprogramming funding of \$645,637 and 741,886 to CHG Expense RL14047.</i>														
421201	01250	TP	1110909	EY7144141	31003	0420660	0001481	0000000		0.00	100,000.00	0.00	100,000.00	100,000.00
421201	01250	TP	1110909	EY7144141	32002	0420658	0001481	0000000		0.00	1,676,500.00	0.00	1,676,500.00	1,676,500.00
421201	01250	TP	1110909	EY7144141	32002	0420659	0001481	0000000		0.00	2,866,000.00	0.00	2,866,000.00	2,866,000.00
<b>Total for Program Parent: EY7144141</b>										0.00	310,000,000.00	3,504,123.62	313,504,123.62	313,504,123.62
<b>Total for Fund Type: TP</b>										16,417,541.66	312,709,362.38	3,504,123.62	316,213,486.00	332,631,027.66
421201	01150	TQ	1110459	EW1001203	25400	0420136	0001539	0000000		163,687.69	0.00	0.00	0.00	163,687.69
421201	01150	TQ	1110459	EW1001203	25400	0420142	0001539	0000000		33,364.93	0.00	4,000.00	4,000.00	37,364.93
<i>AY 2005 - 8/17/06 - Moving money from Website to Cell Phones and Correspondence Control.</i>														
421201	01150	TQ	1110459	EW1001203	25400	0420159	0001539	0000000		14,605.06	0.00	0.00	0.00	14,605.06
421201	01150	TQ	1110459	EW1001203	25400	0420161	0001539	0000000		1,744.61	0.00	0.00	0.00	1,744.61
421201	01150	TQ	1110460	EW1001204	25400	0420160	0001539	0000000		29,546.86	0.00	0.00	0.00	29,546.86
421201	01150	TQ	1110462	EW1001206	25400	0420134	0001539	0000000		10,315.03	0.00	32,000.00	32,000.00	42,315.03
<i>AY 2005 - 8/17/06 - Moving money from Website to Cell Phones and Correspondence Control.</i>														
421201	01150	TQ	1110462	EW1001206	25400	0420143	0001539	0000000		11,201.48	0.00	0.00	0.00	11,201.48
421201	01150	TQ	1110462	EW1001206	25400	0420162	0001539	0000000		39,765.04	0.00	-36,000.00	-36,000.00	3,765.04
<i>AY 2005 - 8/17/06 - Moving money from Website to Cell Phones and Correspondence Control.</i>														
<b>Total for Program Parent: EW1000000</b>										304,230.70	0.00	0.00	0.00	304,230.70
<b>Total for Fund Type: TQ</b>										304,230.70	0.00	0.00	0.00	304,230.70
421201	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425005	IWORL90705	0.00	0.00	2,700.00	2,700.00	2,700.00
<i>AY 2006 - 8/17/06 - Additional funding of \$2.7K for travel expenses to IWORL90705</i>														
421201	00911	YZ	1721310	YN1901000	25400	0420193	0000000	0421057	TSKRL9CHG01	33,693.09	0.00	0.00	0.00	33,693.09
<b>Total for Program Parent: YN1901000</b>										33,693.09	0.00	2,700.00	2,700.00	36,393.09
<b>Total for Fund Type: YZ</b>										33,693.09	0.00	2,700.00	2,700.00	36,393.09
<b>Total for Recipient Code: RV</b>										16,755,465.45	312,709,362.38	3,506,823.62	316,216,186.00	332,971,651.45
<b>Total for Reporting Entity: 421201</b>										16,755,756.51	312,709,125.90	3,506,823.62	316,215,949.52	332,971,706.03
<b>Total for RL14047 - CH2M Hill Corp.</b>										16,814,018.69	312,743,625.90	3,523,823.62	316,267,449.52	333,081,468.21