

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGES 3
2. AMENDMENT/MODIFICATION NO. A134	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 27-07RL14047.005	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		
U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)		<input type="checkbox"/> <input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA. 99352			9B. DATED (SEE ITEM 11)	
CODE		10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-99RL14047		10B. DATED (SEE ITEM 13) September 30, 1999
FACILITY CODE				
11. THIS ITEM APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)				
Increase Funding by \$20,586,866.11. Appropriation Data is 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: FAR 52.232-22, Limitation of Funds (APR 1984)			
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>3</u> 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 this contract. Appropriation and obligation data are attached. Funding is increased by \$20,586,866.11; from total funding transactions of \$155,374,177.44 to \$175,961,043.55. B. As a result of this modification, the distribution of funds allocates \$35,000,000.00 towards the estimated budget authority of \$262,000,000.00; from the previous total of \$103,500,000.00 to \$138,500,000.00 (see attached pages). C. All other terms and conditions of this contract remain unchanged.				
(Continued on next page)				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		ORIGINAL SIGNED	03/13/2007	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)		

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	11/6/2006	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

Modification Number	Funding Appropriation Data	Estimated Contract Value Funding This Modification*	Other Obligated Funding	Total Funds Obligated this Modification
	Closeout RFS and Deobligate remaining Funds			
A134	421101 0125 TP 1110455 EW1001209 25400 0420282 0001540 0000000		(\$2,364.89)	(\$2,364.89)
	Rocky Flats via AFO - IEWO			
	421401 01050 TF 1715219 LM0102501 25400 0000000 0001481 0000000		(\$5,506,926.00)	(\$5,509,290.89)
	421401 01050 TF 1715220 LM0102502 25400 0000000 0001481 0000000		(\$8,575,990.00)	(\$14,085,280.89)
	421401 01050 TF 1715221 LM0102503 25400 0000000 0001481 0000000		(\$288,540.00)	(\$14,373,820.89)
	421401 02050 TF 1715222 LM0102504 25400 0000000 0001481 0000000		(\$76,460.00)	(\$14,450,280.89)
	Additional Funds for RFS 7RL001			
	421401 01250 TP 1110826 EY5042121 25400 0421318 0001521 0000000		\$37,147.00	(\$14,413,133.89)
	Estimated Funding Operating Expense			
	421401 01250 TP 1110909 EY7144141 25400 0420118 0001481 0000000	\$33,950,000.00		\$19,536,866.11
	421401 01250 TP 1110909 EY7144141 31003 0420660 0001481 0000000	\$1,000,000.00		\$20,536,866.11
	421401 01250 TP 1110913 EY7144145 25400 0420118 0001481 0000000	\$50,000.00		\$20,586,866.11
	Total Funds Obligated through this Modification			\$20,586,866.11
	* Table B-1 Estimated Funding FY07			