

2. AMENDMENT/MODIFICATION NO. <b>A132</b>	3. EFFECTIVE DATE (M/D/Y) <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>27-07RL14047.003</b>	5. PROJECT NO. (If applicable)
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6. ISSUED BY <b>U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352</b>	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) <b>CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA. 99352</b>	<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. <b>DE-AC27-99RL14047</b>
	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) <b>September 30, 1999</b>

CODE	FACILITY CODE
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**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)  
**Increase \$50,405,000.00 (see page 2)**

**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"/>
	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: <b>FAR 52.232-22, Limitation of Funds (APR 1984)</b> <input checked="" type="checkbox"/>
	D. OTHER (Specify type of modification and authority) <input type="checkbox"/>

**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. Purpose of Modification:**

The purpose of this modification is to obligate additional funding to this Contract.  
(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) <b>Michael K. Barrett, Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <b>ORIGINAL SIGNED BY</b>	16C. DATE SIGNED <b>12/28/06</b>
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**B. Description of Modification:**

As a result of this modification, \$50,000,000.00 is obligated towards the FY07 estimated Budget Authority as follows: \$45,200,000.00 to Tank Farms; \$1,000,000.00 to CENTRC; \$3,800,000.00 to Project W-314; and \$405,000.00 is obligated and distributed as noted in the table below. A total of **\$50,405,000.00** is hereby obligated through this modification.

The following table categorizes FY07 funding appropriations and other obligated amounts.

Accounting & Appropriation Data	FY07 Estimated Budget Authority	Budget Authority Obligated Funds on this Modification	Previously Obligated FY07 Budget Authority Funds	Unobligated Balance of FY07 Estimated Budget Authority
02150 TP 1110909 EY7144141 25400 0420118 0001481	\$262,000,000.00	\$45,200,000.00	\$78,700,000.00	\$183,300,000.00
02150 TP 1110909 EY7144141 31003 0420660 0001481		\$1,000,000.00	0	\$182,300,000.00
02150 TP 1110909 EY7144141 32002 0420659 0001481		\$3,800,000.00	0	\$178,500,000.00
	<b>TOTAL BUDGET AUTHORITY OBLIGATED FUNDS ON THIS MODIFICATION</b>	<b>\$50,000,000.00</b>	<b>\$78,700,000.00</b>	<b>\$178,500,000.00</b>

Other Funding Transactions on this Modification

01250 TP 1110459 EW1001203 25400 0420136 0001539	Desktop Support	\$245,000.00
01250 TP 1110459 EW1001203 25400 0420142 0001539	Cell phone service	\$30,000.00
01250 TP 1110459 EW1001203 25400 0420159 0001539	Telephone Service	\$29,000.00
01250 TP 1110459 EW1001203 25400 0420161 0001539	Video Teleconferencing Center (VTC) Engineering/Operations	\$1,000.00
01250 TP 1110460 EW1001204 25400 0420160 0001539	Reproduction Support	\$25,000.00
01250 TP 1110460 EW1001206 25400 0420134 0001539	Correspondence Control	\$75,000.00
<b>Total - Other Funding Transactions</b>		<b>\$405,000.00</b>
<b>Total - Obligated Funds per this modification</b>		<b>\$50,405,000.00</b>

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

# 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/Control Point: 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	1110462	EW1001206	25400	0420443	0001539	0000000		71.36	0.00	0.00	0.00	71.36
421101	01250	TP	1110464	EW1001208	25400	0420556	0001539	0000000		7,209.63	0.00	0.00	0.00	7,209.63
421101	01250	TP	1110465	EW1001209	25100	0420282	0001540	0000000		17,000.00	0.00	0.00	0.00	17,000.00
<b>Total for Program Parent/Control Point: EW1000000</b>										24,280.99	0.00	0.00	0.00	24,280.99
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
421101	01250	TP	1110668	EY3544145	25400	0000000	0001481	0000000		3,833.39	0.00	0.00	0.00	3,833.39
<b>Total for Program Parent/Control Point: EY3500000</b>										3,833.39	0.00	0.00	0.00	3,833.39
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/Control Point: EY4000000</b>										2,878.75	0.00	0.00	0.00	2,878.75
<b>Total for Fund Type: TP</b>										30,993.13	0.00	0.00	0.00	30,993.13
421101	00912	YX	1721235	YN0100000	25400	0420641	0000000	0000000		-0.04	0.00	0.00	0.00	-0.04
<b>Total for Program Parent/Control Point: 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	M26CC0013	6,162.82	0.00	0.00	0.00	6,162.82
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	5,758.21	0.00	0.00	0.00	5,758.21
421101	00911	YZ	1721311	YN1902000	25400	0000000	0000000	0421432	TSKM6420820	-1,401.75	0.00	0.00	0.00	-1,401.75
<b>Total for Program Parent/Control Point: YN1901000</b>										14,340.21	0.00	0.00	0.00	14,340.21
<b>Total for Fund Type: YZ</b>										14,340.21	0.00	0.00	0.00	14,340.21
<b>Total for Recipient Code: RL</b>										59,071.86	0.00	0.00	0.00	59,071.86
<b>Total for Reporting Entity: 421101</b>										59,071.86	0.00	0.00	0.00	59,071.86

# 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		558,616.15	0.00	0.00	0.00	558,616.15
<b>Total for Program Parent/Control Point: 39EY35440PRN03D40300</b>										558,616.15	0.00	0.00	0.00	558,616.15
421201	01250	TP	1110459	EW1001203	25400	0420136	0001539	0000000		402.35	0.00	0.00	0.00	402.35
421201	01250	TP	1110459	EW1001203	25400	0420142	0001539	0000000		3,658.41	0.00	0.00	0.00	3,658.41
421201	01250	TP	1110459	EW1001203	25400	0420159	0001539	0000000		1,251.26	0.00	0.00	0.00	1,251.26
421201	01250	TP	1110459	EW1001203	25400	0420161	0001539	0000000		926.30	0.00	0.00	0.00	926.30
421201	01250	TP	1110462	EW1001206	25400	0420134	0001539	0000000		10,409.55	0.00	0.00	0.00	10,409.55
421201	01250	TP	1110462	EW1001206	25400	0420143	0001539	0000000		10,634.88	0.00	0.00	0.00	10,634.88
421201	01250	TP	1110462	EW1001206	25400	0420162	0001539	0000000		4,126.00	0.00	0.00	0.00	4,126.00
421201	01250	TP	1110465	EW1001209	25400	0000000	0001540	0000000		54.58	0.00	0.00	0.00	54.58
<b>Total for Program Parent/Control Point: EW1000000</b>										31,463.33	0.00	0.00	0.00	31,463.33
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
<i>AY 2005 - 12/19/06 - Adding \$285,923 to reconcile by object class</i>														
421201	01250	TP	1110664	EY3544141	25400	0000000	0001481	0000000		0.00	0.00	0.00	0.00	0.00
421201	01250	TP	1110664	EY3544141	25400	0420118	0001481	0000000		7,125,786.69	0.00	0.00	0.00	7,125,786.69
421201	01250	TP	1110664	EY3544141	25400	0420188	0001481	0000000		22,707.31	0.00	0.00	0.00	22,707.31
421201	01250	TP	1110664	EY3544141	31003	0420660	0001481	0000000		285,923.56	0.00	0.00	0.00	285,923.56
<i>AY 2005 - 12/19/06 - De-obligating \$285,923 to reconcile by object class</i>														
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	0420659	0001481	0000000		0.00	0.00	0.00	0.00	0.00
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		26,586.58	0.00	0.00	0.00	26,586.58
421201	01250	TP	1110668	EY3544145	25400	0420118	0001481	0000000		7,219.67	0.00	0.00	0.00	7,219.67
<b>Total for Program Parent/Control Point: EY3500000</b>										75,884.47	0.00	0.00	0.00	75,884.47
421201	01250	TP	1110676	EY4049110	25400	0000000	0003886	0000000		1,112,107.81	0.00	0.00	0.00	1,112,107.81
421201	01250	TP	1110676	EY4049110	25400	0420118	0003585	0000000		1,220,235.39	-200,000.00	0.00	-200,000.00	1,020,235.39
<b>Total for Program Parent/Control Point: EY4000000</b>										2,332,343.20	-200,000.00	0.00	-200,000.00	2,132,343.20

# 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	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	0.00	0.00	0.00	0.00
421201	01250	TP	1110909	EY7144141	25400	0420118	0001481	0000000		19,600,006.00	0.00	0.00	0.00	19,600,006.00
421201	01250	TP	1110909	EY7144141	31003	0420660	0001481	0000000		62,492.09	0.00	0.00	0.00	62,492.09
421201	01250	TP	1110909	EY7144141	32002	0420658	0001481	0000000		132,188.05	0.00	0.00	0.00	132,188.05
421201	01250	TP	1110909	EY7144141	32002	0420659	0001481	0000000		162,855.80	0.00	0.00	0.00	162,855.80
<b>Total for Program Parent/Control Point: EY7144141</b>										19,957,541.94	0.00	0.00	0.00	19,957,541.94
<b>Total for Fund Type: TP</b>										22,955,849.09	-200,000.00	0.00	-200,000.00	22,755,849.09
421201	01150	TQ	1110459	EW1001203	25400	0420161	0001539	0000000		405.60	0.00	0.00	0.00	405.60
<b>Total for Program Parent/Control Point: EW1000000</b>										405.60	0.00	0.00	0.00	405.60
<b>Total for Fund Type: TQ</b>										405.60	0.00	0.00	0.00	405.60
421201	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425005	IWORLD90705	3.05	0.00	0.00	0.00	3.05
421201	00911	YZ	1721310	YN1901000	25400	0420193	0000000	0421057	TSKRL9CHG01	38,163.70	0.00	0.00	0.00	38,163.70
421201	00911	YZ	1721311	YN1902000	25400	0420193	0000000	0421057	TSKRL9CHG01	-4,470.61	0.00	0.00	0.00	-4,470.61
<b>Total for Program Parent/Control Point: YN1901000</b>										33,696.14	0.00	0.00	0.00	33,696.14
<b>Total for Fund Type: YZ</b>										33,696.14	0.00	0.00	0.00	33,696.14
<b>Total for Recipient Code: RL</b>										22,989,950.83	-200,000.00	0.00	-200,000.00	22,789,950.83
<b>Total for Reporting Entity: 421201</b>										22,989,950.83	-200,000.00	0.00	-200,000.00	22,789,950.83

# 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	
421401	01050	TF	1715219	LM0102501	25400	0000000	0001481	0000000		0.00	5,506,926.00	0.00	5,506,926.00	5,506,926.00
421401	01050	TF	1715220	LM0102502	25400	0000000	0001481	0000000		0.00	8,575,990.00	0.00	8,575,990.00	8,575,990.00
421401	01050	TF	1715221	LM0102503	25400	0000000	0001481	0000000		0.00	288,540.00	0.00	288,540.00	288,540.00
421401	01050	TF	1715222	LM0102504	25400	0000000	0001481	0000000		0.00	76,460.00	0.00	76,460.00	76,460.00
<b>Total for Program Parent/Control Point: LM0100000</b>										0.00	14,447,916.00	0.00	14,447,916.00	14,447,916.00
<b>Total for Fund Type: TF</b>										0.00	14,447,916.00	0.00	14,447,916.00	14,447,916.00
421401	01250	TP	1110459	EW1001203	25400	0420136	0001539	0000000		0.00	85,000.00	245,000.00	330,000.00	330,000.00
421401	01250	TP	1110459	EW1001203	25400	0420142	0001539	0000000		0.00	10,000.00	30,000.00	40,000.00	40,000.00
421401	01250	TP	1110459	EW1001203	25400	0420159	0001539	0000000		0.00	15,000.00	29,000.00	44,000.00	44,000.00
421401	01250	TP	1110459	EW1001203	25400	0420161	0001539	0000000		0.00	0.00	1,000.00	1,000.00	1,000.00
421401	01250	TP	1110460	EW1001204	25400	0420160	0001539	0000000		0.00	32,000.00	25,000.00	57,000.00	57,000.00
421401	01250	TP	1110462	EW1001206	25400	0420134	0001539	0000000		0.00	40,000.00	75,000.00	115,000.00	115,000.00
<b>Total for Program Parent/Control Point: EW1000000</b>										0.00	182,000.00	405,000.00	587,000.00	587,000.00
421401	01250	TP	1110909	EY7144141	25400	0420118	0001481	0000000		0.00	53,500,000.00	45,200,000.00	98,700,000.00	98,700,000.00
<i>AY 2007 - 12/19/06 - \$50M to Contract RL14047 (CENTRC \$1M, W-314 \$3.8M, 45.2M Tank Farms).</i>														
421401	01250	TP	1110909	EY7144141	31003	0420660	0001481	0000000		0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00
<i>AY 2007 - 12/19/06 - \$50M to Contract RL14047 (CENTRC \$1M, W-314 \$3.8M, 45.2M Tank Farms).</i>														
421401	01250	TP	1110909	EY7144141	32002	0420659	0001481	0000000		0.00	0.00	3,800,000.00	3,800,000.00	3,800,000.00
<i>AY 2007 - 12/19/06 - \$50M to Contract RL14047 (CENTRC \$1M, W-314 \$3.8M, 45.2M Tank Farms).</i>														
<b>Total for Program Parent/Control Point: EY7144141</b>										0.00	53,500,000.00	50,000,000.00	103,500,000.00	103,500,000.00
<b>Total for Fund Type: TP</b>										0.00	53,682,000.00	50,405,000.00	104,087,000.00	104,087,000.00
<b>Total for Recipient Code: RL</b>										0.00	68,129,916.00	50,405,000.00	118,534,916.00	118,534,916.00
<b>Total for Reporting Entity: 421401</b>										0.00	68,129,916.00	50,405,000.00	118,534,916.00	118,534,916.00
<b>Total for RL14047 - CH2M Hill Corp.</b>										23,049,022.69	67,929,916.00	50,405,000.00	118,334,916.00	141,383,938.69