

2. AMENDMENT/MODIFICATION NO. A171	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 27-09RL14047.005	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. <input type="checkbox"/> 9B. DATED (SEE ITEM 11)	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-99RL14047 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) September 30, 1999
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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)
See Attached Appropriation Sheet - net de-obligation of \$1,347,175.35

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 for a net amount total of **-\$1,347,175.35**. This modification **de-obligates** \$1,348,175.35 of vacation liability to CHPRC; and **obligates** \$1,000.00 for Secondary Waste Roadmap and 2008 workshop.

B. As a result of this modification, funding is **decreased** by \$1,347,175.35. 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
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 9/26/09	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY (Signature of Contracting Officer)	16C. DATE SIGNED 2/26/09
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Financial Plan Report - Detail

Financial Plan Number: 5
Project Modification Number: A171
Entity: Default Reporting Entity Value

RL14047 - CH2M Hill Corp.

Report Generated on: February 24, 2009 at 04:21:51 PM

Fund Leg	Obj.	Local	Legacy	Class	Use	Project	WFO	Legacy	Order Number	Beginning	BA	Revised	Total
Code	FT	Program	B&R	Class	Use	Project	WFO	Order Number	Uncosted Obs	Change	Change	Change	Available
01250	TP	1110668	EY3544145	25400	0420160	0001539	0000000			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	-22,385.35
01250	TP	1110668	EY3544145	00000	0000000	0001525	0000000			22,385.35	0.00	0.00	22,385.35
01250	TP	1110668	EY3544145	25400	0000000	0001481	0000000			86,446.82	0.00	0.00	86,446.82
Total for Program Parent/Control Point: EY3500000													
Total for Fund Type: TP													
Total for Recipient Code: RL													
Total for Reporting Entity: 000000													
00912	YX	1721235	YN0100000	25400	0420641	0000000	0000000			86,446.82	0.00	0.00	86,446.82
Total for Program Parent/Control Point: YN0100000													
Total for Fund Type: YX													
Total for Reporting Entity: 000000													
00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425010	M26CC0013		5,653.83	0.00	0.00	5,653.83
00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425009	M66WCHVM		3,820.93	0.00	0.00	3,820.93
00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421432	TSKM6420820		3,243.45	0.00	0.00	3,243.45
00911	YZ	1721311	YN1902000	25400	0000000	0000000	0421432	TSKM6420820		-1,401.75	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

RLJ4047 - CH2M Hill Corp.

Fiscal Year: 2009
Fiscal Month: 05

Initial Plan Number: 5
Tract Modification Number: A171
Entity: RL Office Of River Protection

Line	Fund	Leg	Obj.	Local	Legacy	Class	Use	Project	WFO	Legacy	Order	Beginning	Uncosted	Obs	Previous	Revised	BA	Total
	Code	FT	Class	Use	B&R	Class	Use	Project	WFO	Order	Number	Obs	Obs	Obs	Obs	Obs	Change	Available
I	01250	TP	25400	0420143	EW1001206	25400	0420143	0001539	0000000			4,561.29	0.00	0.00	0.00	0.00	0.00	4,661.29
I	01250	TP	25400	0000000	EW1001209	25400	0000000	0001540	0000000			54.58	0.00	0.00	0.00	0.00	0.00	54.58
	Total for Program Parent/Control Point: EW1000000																	
I	01250	TP	00000	0420658	EY3544141	00000	0420658	0001481	0000000			13,770,231.33	0.00	0.00	0.00	0.00	0.00	13,770,231.33
I	01250	TP	00000	0420726	EY3544141	00000	0420726	0001481	0000000			-13,770,231.33	0.00	0.00	0.00	0.00	0.00	-13,770,231.33
I	01250	TP	25200	0420118	EY3544141	25200	0420118	0001481	0000000			-10,275,731.62	0.00	0.00	0.00	0.00	0.00	-10,275,731.62
I	01250	TP	25200	0420658	EY3544141	25200	0420658	0001481	0000000			-160,913.15	0.00	0.00	0.00	0.00	0.00	-160,913.15
I	01250	TP	25200	0420659	EY3544141	25200	0420659	0001481	0000000			-3,008,402.69	0.00	0.00	0.00	0.00	0.00	-3,008,402.69
I	01250	TP	25400	0420660	EY3544141	25400	0420660	0001481	0000000			-285,923.56	0.00	0.00	0.00	0.00	0.00	-285,923.56
I	01250	TP	00000	0000000	EY3544141	00000	0000000	0001481	0000000			0.00	0.00	0.00	0.00	0.00	0.00	0.00
I	01250	TP	25400	0420118	EY3544141	25400	0420118	0001481	0000000			7,106,416.78	0.00	0.00	0.00	0.00	0.00	7,106,416.78
I	01250	TP	31003	0420660	EY3544141	31003	0420660	0001481	0000000			285,923.56	0.00	0.00	0.00	0.00	0.00	285,923.56
I	01250	TP	32000	0420118	EY3544141	32000	0420118	0001481	0000000			-1.00	0.00	0.00	0.00	0.00	0.00	-1.00
I	01250	TP	32000	0420658	EY3544141	32000	0420658	0001481	0000000			-13,609,318.18	0.00	0.00	0.00	0.00	0.00	-13,609,318.18
I	01250	TP	32000	0420659	EY3544141	32000	0420659	0001481	0000000			3,008,403.69	0.00	0.00	0.00	0.00	0.00	3,008,403.69
I	01250	TP	32002	0420118	EY3544141	32002	0420118	0001481	0000000			3,169,315.84	0.00	0.00	0.00	0.00	0.00	3,169,315.84
I	01250	TP	32002	0420659	EY3544141	32002	0420659	0001481	0000000			0.00	0.00	0.00	0.00	0.00	0.00	0.00
I	01250	TP	32002	0420726	EY3544141	32002	0420726	0001481	0000000			13,770,231.33	0.00	0.00	0.00	0.00	0.00	13,770,231.33
I	01250	TP	25400	0000000	EY3544145	25400	0000000	0001481	0000000			26,586.58	0.00	0.00	0.00	0.00	0.00	26,586.58
I	01250	TP	25400	0420118	EY3544145	25400	0420118	0001481	0000000			115,482.70	0.00	0.00	0.00	0.00	0.00	115,482.70
	Total for Program Parent/Control Point: EY3500000																	
I	01250	TP	25400	0000000	EY4049110	25400	0000000	0003886	0000000			142,070.28	0.00	0.00	0.00	0.00	0.00	142,070.28
	Total for Program Parent/Control Point: EY4000000																	
I	01250	TP	25400	0000000	EY7144141	25400	0000000	0001481	0000000			210,585.70	0.00	0.00	-210,585.70	-210,585.70	0.00	0.00
I	01250	TP	31003	0420660	EY7144141	31003	0420660	0001481	0000000			0.00	0.00	0.00	0.00	0.00	0.00	0.00
I	01250	TP	32002	0420658	EY7144141	32002	0420658	0001481	0000000			19,439.17	0.00	0.00	0.00	0.00	0.00	19,439.17
I	01250	TP	32002	0420659	EY7144141	32002	0420659	0001481	0000000			0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for Program Parent/Control Point: EY7144141																	
	Total for Fund Type: TP																	
00911	YZ	1721310	25400	0000000	YN1901000	25400	0000000	0000000	0425005			376,811.02	0.00	0.00	-210,585.70	-210,585.70	0.00	166,225.32
00911	YZ	1721310	25400	0420193	YN1901000	25400	0420193	0000000	0421057			2.05	0.00	0.00	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.

Fiscal Year: 2009
Fiscal Month: 05

Financial Plan Number: 5
Project Modification Number: A171
Entity: RL CH2MHill

Fund Leg	Obj.	Local	Legacy	WFO	Project	Parent/Control	Legacy	Order	Beginning	Previous	BA	Total
ty	Code	FT	Class	Use	WFO	Parent/Control	Order	Uncosted	Obs	Obs	Change	Available
	01257	EN	25400	0420118	0001481	0000000			759,492.22	0.00	0.00	759,492.22
									Total for Program			
									759,492.22	0.00	0.00	759,492.22
									Total for Fund Type: EN			
	01050	TF	25400	0000000	0000000	0000000			12,688,684.10	-9,000,000.00	0.00	3,688,684.10
									Total for Program			
									12,688,684.10	-9,000,000.00	0.00	3,688,684.10
									Total for Fund Type: TF			
	01250	TP	25400	0420136	0001539	0000000			511.10	8,736.51	0.00	9,247.61
	01250	TP	25400	0420142	0001539	0000000			11,506.77	-4,959.69	0.00	6,547.08
	01250	TP	25400	0420159	0001539	0000000			676.47	2,323.53	0.00	3,000.00
	01250	TP	25400	0420161	0001539	0000000			29.63	0.00	0.00	29.63
	01250	TP	25400	0420160	0001539	0000000			1,893.36	0.00	0.00	1,893.36
	01250	TP	25400	0420130	0001539	0000000			9,473.79	0.00	0.00	9,473.79
	01250	TP	25400	0420134	0001539	0000000			15,083.51	-3,000.00	0.00	12,083.51
	01250	TP	25400	0420144	0001539	0000000			16,206.92	-3,100.35	0.00	13,106.57
	01250	TP	25400	0420162	0001539	0000000			304.51	0.00	0.00	304.51
	01250	TP	25400	0421340	0001539	0000000			323.84	0.00	0.00	323.84
	01250	TP	25400	0425703	0001539	0000000			12,351.15	0.00	0.00	12,351.15
									Total for Program			
									68,361.05	0.00	0.00	68,361.05
	01250	TP	25400	0000000	0003918	0000000			291,454.44	-291,454.44	0.00	0.00
	01250	TP	25400	0000000	0003939	0000000			103,419.30	-103,419.30	1,000.00	1,000.00
									Total for Program			
									394,873.74	-394,873.74	1,000.00	1,000.00
	01250	TP	25400	0420118	0001481	0000000			677,922.21	5,500,000.00	-1,348,175.35	4,825,746.86
									Total for Program			
									677,922.21	5,500,000.00	-1,348,175.35	4,825,746.86
									Total for Fund Type: TP			
	01250	TP	25400	0420191	0001481	0000000			0.75	0.00	0.00	0.75
	01250	TP	31003	0420660	0001481	0000000			52,299.43	0.00	0.00	52,299.43
	01250	TP	32002	0420659	0001481	0000000			65,303.48	0.00	0.00	65,303.48
	01250	TP	25400	0420118	0001481	0000000			47,440.19	0.00	0.00	47,440.19
									Total for Program			
									842,966.06	5,500,000.00	-1,348,175.35	4,994,790.71
									Total for Fund Type: TP			
									842,966.06	5,500,000.00	-1,348,175.35	4,994,790.71
	00911	YZ	1721310	YNI901000	0000000	0425040	90.RL14047.OH90.M280		1,306,200.85	5,105,126.26	-1,347,175.35	5,064,151.76
	00911	YZ	1721310	YNI901000	0000000	0425041	90.RL14047.OH90.M47R		577,604.06	-500,000.00	0.00	77,604.06
	00911	YZ	1721310	YNI901000	0000000	0425035	90.RL14047.SR90.M5Z0		1,133,364.11	-600,000.00	0.00	533,364.11
	00911	YZ	1721310	YNI901000	0000000	0425005	WORL90705		4.78	0.00	0.00	4.78
									Total for Program			
									1,710,973.95	-1,100,000.00	0.00	610,973.95
									Total for Fund Type: YZ			
									1,710,973.95	-1,100,000.00	0.00	610,973.95

2007 - 2/17/09 - Obliging \$1000 of ID&D funds for Secondary Waste Roadmap and providing to CH2M (RL14047) to cover costs for the Workshop held in FY 2008.

2008 - 2/23/09 - Reversing WRPS's portion of the De-Obligate of \$13,236,604.85 to transfer vacation liability to CHPRC and RPS.

Financial Plan Report - Detail

RL14047 - CH2M Hill Corp.

Fiscal Year: 2009
Fiscal Month: 05

Financial Plan Number: 5
Contract Modification Number: A171
Entry: RL CH2MHill

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
Total for Recipient Code: RL													
Total for Reporting Entity: 421401													
Total for RL14047 - CH2M Hill Corp.													
									16,465,351.12	-4,994,873.74	-1,347,175.35	-6,342,049.09	10,123,302.03
									16,465,351.12	-4,994,873.74	-1,347,175.35	-6,342,049.09	10,123,302.03
									16,978,091.17	-5,205,459.44	-1,347,175.35	-6,552,634.79	10,425,456.38