AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE				PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE (M/D/Y)	4. REQUISITION/PURC	CHASE REQ. NO	\$ PROJECT NO. (If applicable)			2	
A135	See Block 16C	27-07RL140	147.005					
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other than Ite	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 ZIF	P code)			9A. AMENDMENT OF	SOLICITATIO	ON NO.		
CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA. 99352		DE-AC27-99 10B. DATED (SEE ITEM			OF CONTRAC 99RL1404 EM 13)	= CONTRACT/ ORDER NO. RL14047		
CODE	FACILITY CODE		-	September 30, 1999				
1	1. THIS ITEM APPLIES TO AMEND	MENTS OF SOLIC	ITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The h Offers must acknowledge receipt of this amendment prior to the hour and date spe (a) By completing Items 8 and 15, and returning copies of the amendm submitted, or (c) By separate letter or telegram which includes a reference to the s TO THE DATE AND HOUR SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER makes reference to the solicitation and amendment and is received prior to the open 12. ACCOUNTING AND APPROPRIATION DATA (If required)	ecified in the solicitation or as amended, by one ent; (b) By acknowledging receipt of this amend olicitation and amendment numbers. FAILURE . If by virtue of this amendment you desire to ch	of the following methods: Iment on each copy of the OF YOUR ACKNOWLEDGE nange an offer already sub	e offer EMENT TO BE R omitted, such c	hange may be made	by telegram	or letter, p	THE RECEIP	T OF OFFERS PRIOR h telegram or letter
	ITEM APPLIES ONLY TO MODIFIC ODIFIES THE CONTRACT/ORDER							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority	/) THE CHANGES SET FORTH IN ITEM 14 ARE N	IADE IN THE CONTRACT C	ORDER NO. IN I	TEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REF	LECT ADMINISTRATIVE CHANGES (such as chan	ges in paying office, approp	riation date, etc.) SET FORTH IN ITEM	114, PURSUA	ANT TO AU	THORITY OF	F FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT								
FAR 52.232-22, Limitation of Funds (APR	1984)							
)								
E. IMPORTANT: Contractor is not, is required to si	ign this document and return _3_ cop	oies to the issuing o	office.					
A. The purpose of this modification is to Funding is increased by \$120,978,12	o obligate additional fundin			propriation a	nd obliç	gation	data a	are attached
B. As a result of this modification, the d \$262,000,000.00; from the previous for a total of \$43,604,249.55.								
C. All other terms and conditions of this	contract remain unchange	ed.						
(Continued on next page)								
Except as provided herein, all terms and conditions of the document referenced in 15A. NAME AND TITLE OF SIGNER (Type or print)	n Item 9A or 10A, as heretofore changed, remai	ns unchanged and in full f			Type or prin	t)		
and the second s		Cloe	ette B. Re tracting (eid,	, , , , o, p, , ,	,		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE	S OF AMERIC	A			16C.	DATE SIGNED
		ORIGINAL SI	IGNED				03/30/20	007
(Signature of person authorized to sign)		(5	Signature of Co	entracting Officer)				

Modification Number	Funding Appropriation Data	Estimated Contract Value Funding This Modification*	Other Obligated Funding	Total Funds Obligated this Modification
	AY 2007 Additional Assessment Support for 5PS530		\$10,000.00	
A135	421401 01250 TP 1111186 39EY0000P 32001 0001482 0000000			
	Rocky Flats Pension via AFO - IEWO			
	421401 00911 YZ 1721310 YN1901000 25400 0000000 0000000 0425019		\$20,800,000.00	
	Funding of \$13M for IEWO M47RIW431 Amendment #2			
	Additional Funds for RFS 7RL001			
	421401 00911 YZ 1721310 YN1901000 25400 0000000 0000000 0425021		\$150,000.00	
	IEWO M5Z0584 for Oversight of Pilot Testing of Fractional Crystalization being performed by SRNL			
	421401 01250 TP 1110826 EY5042121 25400 0421318 0001521 0000000		\$18,122.00	
	AY 2007 KBC Tech Support Sludge Treatment RFS 7RL001 Supp 2			
4	Estimated Funding Operating Expense			
	421401 01250 TP 1110909 EY7144141 25400 0420118 0001481 0000000	\$100,000,000.00		\$120,978,122.00
	Incremental funding that includes \$3M provided for the purpose of allowing CH2M HILL to continue fee-bearing work at this time, more specifically on the DBVS project. However, this funding shall not increase the value of the contract or the contractor's baseline for FY07 and FY08.			
		\$100,000,000.00	\$20,978,122.00	\$120,978,122.00
	* Table B-1 Estimated Funding FY07			