AMENDMENT OF SOLICITATION/MOD		1. CONTRACT ID COD		PAGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE (M/D/Y)	4. REQUISITION/PURG	CHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	4	
A140	See Block 16C	27-07RL	14047.10				
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other than Item 6) CO	DE			
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)		9A. AMEN	DMENT OF SOLICITATIO	N NO.		
CH2M HILL Hanford Group, Inc.				ATED (SEE	ITEM 11)		
P.O. Box 1500 Richland, WA. 99352			10Δ	MODIFICATI	ON OF COL	NTRACT/	
Memana, WA. 33332			ORD	ER NO.		VIIVAO I/	
			1  X  <del> </del>		<b>E-AC27-99RL14047</b> ATED <i>(SEE ITEM 13)</i>		
			10B.	Septembe		)	
CODE	FACILITY CODE						
11	. THIS ITEM APPLIES TO AMEN	DMENTS OF SOLIC	ITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The ho	ur 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 spec  (a) By completing Items 8 and 15, and returningcopies of the amendment	ified in the solicitation or as amended, by on nt; (b) By acknowledging receipt of this amer	=					
submitted; or (c) By separate letter or telegram which includes a reference to the so 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 oper	licitation and amendment numbers. FAILURE If by virtue of this amendment you desire to	OF YOUR ACKNOWLEDGE	EMENT TO BE RECEIVED A				
12. ACCOUNTING AND APPROPRIATION DATA (If required)	<u> </u>	tion Data					
<u> </u>	tached for Appropria						
	TEM APPLIES ONLY TO MODIFI DIFIES THE CONTRACT/ORDER						
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.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLI	ECT ADMINISTRATIVE CHANGES (such as cha	anges in paying office, approp	priation date, etc.) SET FOR	TH IN ITEM 14, PURSUA	NT TO AUTHORITY O	F FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT 1	TO THE AUTHORITY OF:						
FAR 52.232.22 – Limitation of Funds		52.243-2- Cha	nges –Cost R	eimburseme	nt (AUG 19	87)	
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not.	In this document and return 3 co	onies to the issuing o	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section 1)							
A. The purpose of this modification i	s to:						
obligate additional funding to the C							
2) Incorporate Department of Energy		into the Conf	ract.				
Event as provided barsin all terms and conditions of the december of	Itom 9A or 10A on horotofore -h	nine unchanged and in ( "	force and affect				
Except as provided herein, all terms and conditions of the document referenced in 15A. NAME AND TITLE OF SIGNER (Type or print)	nem an or row, as neretorore changed, rema		LE OF CONTRACTING (	OFFICER (Type or print	")		
			ette B. Reid ntracting Of				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE			16C.	. DATE SIGNED	
		ORIGINAL	SIGNED BY			7/31/07	
(Signature of person authorized to sign)			Signature of Contracting (	Officer)			

## B. Description of Modification:

- As a result of this modification, funding is increased by \$203,500.00. Distribution of these funds is allocated to Other Funding Accounts (see spreadsheet). No additional funds are obligated toward the Estimated Contract Value through this modification. The total funding obligated towards the Estimated Contract Value of \$262,000,000.00 is \$262,500,000.00. Total funding obligated to the Other fund Obligations category is \$104,147,258.60.
- By means of this modification, DOE Manual (DOE M) Nuclear Material Control and Accountability (Chg 1)
  (S/RID) is now identified as a Contract Required Document (CRD). This change in this identifying factor
  shall have no cost or schedule impacts to the contract.
- Incorporate DOE Order (DOE O) 205.1A (CRD). This Order replaced DOE O 205.1 in its entirety effective February 9, 2007 (07-AMD-071). CH2M Hill Hanford Group, Inc. subsequently requested and received authorization (Baseline Change Control RPP-07-054) to assess the effect of compliance with the CRD and the Program Cyber Security Plan (PCSP). The Contractor is required to work within the provisions of DOE O 205.1A CRD and the PCSP as they are periodically updated and revised to reflect new and ongoing cyber security risks and issues. Contract Clause I.68 Changes-Cost Reimbursement (Aug 1997) Alternate II (APR 1984) shall be utilized if applicable.
- C. The attached spreadsheets contain accounting and appropriation data as well as a running total of obligations and actions to date for this period of performance.
- D. All other terms and conditions remain the same.

			A140	Modification Number
* Table B-1 Estimated Funding FY07 Total Other Obligated Funding	421401 01250 TP 1110676 EY4049110 25400 0000000 0003881 0000000	420130 01250 TP 1110462 EW1001206 25400 0420130 0001539 0000000  AY 2007 - Rotary Micro-filtration for Separation of Hanford Tank Waste Solids and Liquids (RL-061501)	AY 2005 - For RFS 5PD526 to support Correspondence atrix Routing System Design	Funding Appropriation Data
\$0.00			-	Estimated Contract Value Funding This Modification*
\$203,500.00	\$200,000.00	\$3,500.00		Other Obligated Funding
\$203,500.00	\$203,500.00	\$3,500.00		Total Funds Obligated this Modification

A140	A139	A138	A137	A136	A135	A134	A133	A132	A131	M130	A129	<b>Description</b>
9/10/07	7/31/07	6/28/07	5/31/07	4/30/07	3/30/07	3/6/07	2/9/07	12/28/06	12/13/06	11/7/06	11/6/06	Date Signed
Cbligate Funding: Incorporate DOE O 205.1A; Identify DOE M 470.4-6 as a CRD	Obligate Funding correct typo on Mod A136	Obligate Funding	Obligate Additional Funding: Incorporate DOE 0 142.2A: Cancel DOE 0 142.2h change to PBI 4 Completion Criteria: and, Change in responsibility for Hanford Site groundwater monitoring	Obligate Additional Funding: Correct Total Funding: Correct Total Error on Mod A135; Incorporate DOE N 144.1 - Delete DOE O 1230.2. Concel DOE O 433.1 - and DOE O 433.1 A; and DOE O 433.1A; and Doelete 5480.444	Obligate Funding	Obligate Funding	Obligate Additional Funding, Incorporate DOE M 450.4-1; Remove reference to Lock & Tag Procedure Section J Appendix C-Directives	Obligate Funding	Incorporate DOE M 231.1-2; Replace 231.1-2; Replace existing Section J, Appendix K; Correct Admin errors in PBI 1 Complotion Criteria; Obligate funding	Incorporate Clause H.49, Protection of Personally Identifiable Information	Obligate Funding;Delete Section J Appendix E(b) Systems Engineering Management Plan	Description of Madification
M \$262,000,000.00	\$262,000,000.00	\$262,000,000.00	B \$252,000,000.00	\$262,000,000.00	\$262,000,000.00	\$262,000.000.00	\$262,000,000.00	\$262,000,000.00	\$262.000,000.00	\$262,000,000.00	\$262,000,000.00	CH2M HILL Hamford Group, Farnas Obligated Festimated Contract Trought Estimated Value (M100) Contract Value (M100) F72007 Estimaton F72007 Modification
\$0.00	\$4,000,000.00	920,000,000.00	o \$0.00	\$0.00	\$100,000,000.00	\$35,000,000.00	\$0.00	\$50,000,000.00	\$20,000,000 00	\$0,00	\$33,500,000.00	Funds Obligated Towards Estimated Contract Value - By Modification
\$203,500.00	\$6,310.79	0 \$100,000.00	\$188,862.43	\$45,209,429.83	\$20,978,122 00	(\$14,413,133.89)	\$37,039,261.44	\$405,000.00	<b>\$</b> 4,419,813.00	\$0.00	\$10,010,103.00	Other Fund Obligations This Modification
\$262,500,000.00	\$262,500,000.00	\$258,500,000.00	\$238,500,000.00	\$238,500,000.00	\$238,500,000.00	\$138,500,000.00	\$37,039,261.44 \ \$103,500,000.00	\$103,500,000.00	\$53,500,000.00	\$33,500,000.00	\$33,500,000.00	or Fund Total Estimated attoris This Budget Authority fifteerion Obligations
00 \$104,147,258.60	00 \$103,943,758.60	00 \$103,937,447.81	\$103,837,447.81	0 \$103,648,595.38	\$58,439,165.55	\$37,461,043.55	\$51,874,177.44	\$14,834,916.00	\$14,429,916.00	\$10,010,103.00	\$10,010,103.00	Total Other Funds Obligations
60 \$366,647,258 60	5366,443,758.60	81 \$362,437,447.81		8 \$342,148,595.38	\$296,939,165.55	\$175,961,043 55	\$155,374,177.44	\$118,334,916.00	\$67,929,916.00	\$43,510,103.00	\$43,510,103.00	Total All Funds Obligated to this Contract
(\$500,000.00)	60 (\$500,000.00)		40	8 \$23,500,000.00	5 \$23,500,000 00	\$123,500,000.00		9100,000,000.00	1	\$228,500,000.00	\$228,500,000.00	Balance of Estimated Budget Authority Contract Value