

2. AMENDMENT/MODIFICATION NO. <b>A144</b>	3. EFFECTIVE DATE (M/D/Y) <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>27-07RL14047.13</b>
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6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
<b>U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352</b>	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)	9A. AMENDMENT OF SOLICITATION NO.
<b>CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA. 99352</b>	<input type="checkbox"/>
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ ORDER NO. <b>DE-AC27-99RL14047</b> 10B. DATED (SEE ITEM 13) <b>September 30, 1999</b>
CODE	FACILITY CODE

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: \$31,760,000.00      See Attached for Appropriation Data**

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 checked="" 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). <b>Administrative Error Carried Forward on Modifications A142 &amp; A143</b>
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: <b>I. 55 - FAR 52.232.22 – Limitation of Funds (APR 1984)</b>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>I.68 – FAR 52.243-2 Changes- Cost Reimbursement (AUG 1987) Alternate II (APR 1984)</b>

**E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_3\_ 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: 1) obligate additional funding to the contract: 2) correct an administrative error carried over in Modifications A142 and A143.**

**B. Description of Modification**

1. The total Estimated Contract Value (cost and fee) fore FY08 is \$258,000,000.000. As a result of this modification, \$317,760,000.00 is obligated to this contract. The breakdown of funding is obligated as follows: \$30,000,000.00 is obligated towards the FY08 Estimated Contract Value; \$1,760,000.00 is obligated towards the category of Other Obligated Funding. (See attached spreadsheet for breakdown).
2. The total FY07 funding obligated towards the FY07 Estimated Contract Value of \$262,000,000.00 is \$266,659,001.14. Total FY07 funding obligated to the Other Fund Obligations category in the Extension Contract is \$112,293,568.68. Therefore, total of all funding obligated to this contract during FY07 is \$378,952,569.82.

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) <b>D.B. Cartmell Vice President and CFO</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Cloette B. Reid, Contracting Officer</b>
15B. CONTRACTOR/OFFEROR <b>ORIGINAL SIGNED BY</b>  _____ <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <b>11/01/07</b>
16B. UNITED STATES OF AMERICA <b>ORIGINAL SIGNED BY</b>  _____ <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED <b>10/31/07</b>

3. **Page 4 of Modification M141 indicates the Column "Other Funds Obligated This Modification" that additional funds were obligated (\$204,500.00). This is an error as there were no funds obligated on this "M" modification. Modification A144 has corrected this error which affected both Modification A142 & A143**
4. **All other terms and conditions of this contract remain the same.**

Modification Number	Funding Appropriation Data	Estimated Contract Value Funding This Modification*	Other Obligated Funding	Total Funds Obligated this Modification
A144	Provide Incremental Funding for ORP Desktop Support Services for FY08		\$36,000.00	
	421401 02150 TP 1110459 EW1001203 25400 0420136 0001539 0000000			
	Provide Incremental Funding for Sprint Order Processing for ORP (RL 14047.5PDD519.001) for FY08		\$10,000.00	
	421401 01250 TP 1110459 EW1001203 25400 0420142 0001539 0000000			
	Provide Incremental Funding for ORP Telephone Services (RL 14047.5PDD520.001)		\$7,000.00	
	421401 01250 TP 1110459 EW1001203 25400 0420159 0001539 0000000			
	Provide Incremental Funding for ORP Correspondence Control Services and Commitment Tracking Support (RL 14047.5PDD517.001)		\$7,000.00	
	421401 01250 TP 1110462 EW1001206 25400 0420134 0001539 0000000			
	Obligate FY08 Incremental Funding to CH2M Contract (90RL 14047.OH90.M280)	\$30,000,000.00		
	421401 00911 YZ 1721310 YN1901000 25400 0000000 0000000 0425040			
	Provide Incremental Funding for Mound Pension and PRB		\$1,700,000.00	
	42101 01250 TP 1110909 EY7144141 25400 0420118 0001481 0000000			
		\$30,000,000.00	\$1,760,000.00	\$31,760,000.00

CH2M HILL Hanford Group, Inc. DE-AC27-99RL14047

Description	Date Spent	Description of Modification	Estimated Contract Value (08/20 Contract Extension 1/2007)	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	11/6/06	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	11/7/06	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	12/13/06	Incorporate DOE M 231.1-2; Replace existing Section J, Appendix K; Correct Admin errors in FBI Comparison Criteria, Obligate Funding	\$262,000,000.00	\$20,000,000.00	\$4,419,813.00	\$33,500,000.00	\$14,429,916.00	\$67,929,916.00	\$208,500,000.00
A132	12/28/06	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	2/9/07	Funding Incorporate DOE M 433.1-4; Report Reference to Look & 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	3/6/07	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
A135	3/30/07	Obligate Funding	\$262,000,000.00	\$100,000,000.00	\$20,978,122.00	\$238,500,000.00	\$58,438,165.55	\$296,939,165.55	\$23,500,000.00
A136	4/30/07	Obligate Additional Funding; Correct Total Error on Mod A135; Incorporate DOE N 144.1 - Delete DOE N 1230.2; Cancel DOE O 433.1 - and DOE O 433.1A; and Delete 3450.4.4	\$262,000,000.00	\$0.00	\$45,209,429.83	\$238,500,000.00	\$103,648,595.38	\$342,148,595.38	\$23,500,000.00
A137	5/31/07	Obligate Additional Funding; Incorporate DOE O 142.2A; Cancel DOE O 142.2; Change to P81.4 Completion Criteria; and, Change in responsibility for Hanford Site groundwater monitoring	\$262,000,000.00	\$0.00	\$188,852.43	\$238,500,000.00	\$103,837,447.81	\$342,337,447.81	\$23,500,000.00
A138	6/28/07	Obligate Funding	\$262,000,000.00	\$20,000,000.00	\$100,000.00	\$258,500,000.00	\$103,937,447.81	\$362,437,447.81	\$3,500,000.00
A139	7/31/07	Obligate Funding; correct typos on Mod A138	\$262,000,000.00	\$4,000,000.00	\$6,310.79	\$262,500,000.00	\$103,943,758.60	\$368,443,758.60	(\$500,000.00)
A140	9/10/07	Obligate Funding; Incorporate DOE O 203.1A; Identify DOE M 470.4-6 as a CRD	\$262,000,000.00	\$0.00	\$203,500.00	\$262,500,000.00	\$104,147,258.60	\$366,647,258.60	(\$500,000.00)
M141		Incorporate Rocky Flats Workman's Comp and Mound Pension Plans	\$262,000,000.00	\$0.00	\$0.00	\$262,500,000.00	\$104,147,258.60	\$366,647,258.60	(\$500,000.00)
A142	9/29/07	Obligate Funding	\$262,000,000.00	\$4,159,001.14	\$534,410.08	\$266,659,001.14	\$104,681,668.68	\$371,340,669.82	(\$4,659,001.14)
A143	9/29/07	Obligate Additional Funding - Rocky Flats and Mound	\$262,000,000.00	\$0.00	\$7,408,400.00	\$266,659,001.14	\$112,090,068.68	\$378,749,069.82	(\$4,659,001.14)

CH2M HILL Hanford Group, Inc. DE-AC27-99RL14047

Description	Date Signed	Description of Modification	Estimated Contract Value (M120) Contract Extension FY2008	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
A144	10/31/07	Obligating Incremental Funding, Correcting Admin Error	\$258,000,000.00	\$30,000,000.00	\$1,760,000.00	\$30,000,000.00	\$1,760,000.00	\$31,760,000.00	\$228,000,000.00