

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES <b>1</b> <b>5</b>
2. AMENDMENT/MODIFICATION NO. <b>A145</b>		3. EFFECTIVE DATE (M/D/Y) <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>27-07RL14047.002</b>
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
<b>U.S. Department of Energy</b> <b>Office of River Protection</b> <b>P. O. Box 450, MS H6-60</b> <b>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.</b> <b>P.O. Box 1500</b> <b>Richland, WA. 99352</b>		<input type="checkbox"/>	
		9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	
		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: \$30,363,000.00      See Attached for Accounting and 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 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 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)

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 obligate incremental funding to the contract.**
- B. Description of Modification**
- 1. The total Estimated Contract Value (cost and fee) for FY08 is \$258,000,000.00. As a result of this modification, incremental funding in the amount of \$30,363,000.00 is obligated to this contract. Funding is categorized as follows: \$18,000,000.00 is obligated towards the FY08 Estimated Contract Value; \$12,363,000.00 is obligated towards the category of Other Obligated Funding. (See attached spreadsheet for element breakdowns.)**
  - 2. The total funding obligated towards the FY08 Estimated Contract Value of \$258,000,000.00 to date is \$48,000,000.00. Total FY08 funding obligated to the Other Fund Obligations category in the Extension Contract is \$14,123,000.00. Therefore, total of all funding obligated to this contract in FY08 is \$62,123,000.00.**

**All other terms and conditions of this contract 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		<b>Cloette B. Reid, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		ORINGAL SIGNED BY _____ (Signature of Contracting Officer)	11/30/007

Modification Number	Funding Appropriation Data	Estimated Contract Value Funding This Modification*	Other Obligated Funding	Total Funds Obligated this Modification
A145	Provide Incremental Funding for CH2M Hill Operation Services 421401 01250 TP 1110909 EY7144141 25400 0420118 0001481 00000000	\$18,000,000.00		
	Provide Incremental Funds for CH2M Hill for ORP Desktop Services (SPD516.1) 421401 01250 TP 1110459 EW1001203 25400 0420136 0001539 00000000		\$40,000.00	
	Provide Incremental Funds for CH2M Hill Sprint Cell Phones (SPD519.1) 421401 01250 TP 1110459 EW1001203 25400 0420159 0001539 00000000		\$10,000.00	
	Provide Incremental Funds for CH2M Hill for ORP Telephone Services (SPD520.1) 421401 01250 TP 1110462 EW1001206 25400 0420134 0001539 00000000		\$7,000.00	
	Provide Incremental Funds for CH2M Hill for ORP Correspondence Control (SPD517.2) 421401 01250 TP 1110462 EW1001206 25400 0420134 0001539 00000000		\$6,000.00	
	Provide Incremental Funding for Medium/Low Curie Waste Pretreatment Alternative Project (Fractional Crystallization) 421401 01250 TP 1110676 EY4049110 25400 0000000 0003585 00000000		\$200,000.00	
	Provide Incremental Funding for Mound Pension and PRB 421401 00911 YZ 1721310 25400 0000000 0000000 0425040		\$3,100,000.00	
	Move Funds from WFO 0425019 to WFO 0425041 for pre-financing Mound (\$200K) and Rocky Flats PRB and Workers Comp IEWO M47RF0005 421401 00911 YZ 1721310 YN1901000 25400 0000000 0000000 0425041		\$1,408,400.00	
	Provide Funding to Support Payment of the Rocky Flats Project Office Pension & Benefits 42401 00911 YZ 1721310 YN1901000 25400 0000000 0000000 0425019		\$7,591,600.00	
	<b>Totals</b>	\$18,000,000.00	\$12,363,000.00	\$30,363,000.00

CH2M HILL Hanford Group, Inc. DE-AC27-99RL14047 FY08									
Description	Date Signed	Description of Modification	Estimated Contract Value (M120) Contract Extension FY2007	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 Permit, by identifiable info.	\$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 PBI 1 Completion Criteria; Obligate funding.	\$262,000,000.00	\$20,000,000.00	\$4,419,813.00	\$63,500,000.00	\$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	\$199,500,000.00
A133	2/9/07	Obligate Additional Funding; Incorporate DOE M 450.4-1; Remove reference to Lock & 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	\$58,439,165.55	\$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 O 1230.2; Cancel DOE O 433.1 and DOE O 433.1A; Delete 5480.4.4	\$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 PBI 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	\$103,837,447.81	\$362,437,447.81	\$3,500,000.00
A139	7/31/07	Obligate Funding; correct typo on Mod A138	\$262,000,000.00	\$4,000,000.00	\$6,310.79	\$262,500,000.00	\$103,943,758.60	\$366,443,758.60	(\$500,000.00)
A140	9/10/07	Obligate Funding; Incorporate DOE M 205.1A; 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	9/28/07	Obligate Funding	\$262,000,000.00	\$4,159,001.14	\$534,410.08	\$266,659,001.14	\$104,681,688.68	\$371,340,688.82	(\$4,659,001.14)
A143	9/28/07	Obligate Additional Funding - Rocky Flats and Mound	\$262,000,000.00	\$0.00	\$7,408,400.00	\$268,659,001.14	\$112,090,068.68	\$378,749,069.82	(\$4,659,001.14)

CH2M HILL Hanford Group, Inc. DE-AC27-99RL14047 FY08

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
A145	11/30/07	Obligated Funding	\$258,000,000.00	\$18,000,000.00	\$12,363,000.00	\$48,000,000.00	\$14,123,000.00	\$62,123,000.00	\$165,877,000.00