AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					RACT ID CODE	P	AGE <b>1</b>	OF		AGES 6
2. AMENDMENT/MODIFICATION NO.  A154		CTIVE DATE (M/D/Y)	4. REQUISITION <b>27-08R</b>			5. PROJEC	CT NO. (If a	applica		<u> </u>
6. ISSUED BY CODE			7. ADMINISTER	RED BY (li	other than 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	t, county,	State and ZIP code)			9A. AMENDMEN	NT OF SOLI	CITATION	NO.		
CH2M HILL Hanford Group, Inc. P.O. Box 1500					9B. DATED (SE	EE ITEM 11)	)			
Richland, WA. 99352					10A. MODIFICA				R NO	).
					10B. DATED (S	<b>AC27-99</b> SEE ITEM 13		41		
CODE	LEACH	ITV CODE		_	Septer	nber 30	. 1999			
CODE 11 THIS II	l	ITY CODE PPLIES TO AMEND	MENTS OF		-		,			
11.111011	I EIVI AP	PLIES TO AMENL	DIVIENTS OF	SOLICI	TATIONS					
submitted; or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT of this amendment you desire to change an offer already su solicitation and amendment and is received prior to the ope 12. ACCOUNTING AND APPROPRIATION DATA (If requivers of the control of the c	o the hour _copies of des a refe f OF OFFE ubmitted, s ning hour uired)  PLIES ( FHE CO (Specify at  S MODIFIE DF FAR 43  ED INTO F	r and date specified in the fithe amendment; (b) By rence to the solicitation and the specified and date specified.  Increase: \$43,2 ONLY TO MODIFIC DISTRACT/ORDER authority) THE CHANGES See DED TO REFLECT ADMINITIONAL AUTOMACH	ne solicitation or a cacknowledging in and amendment E AND HOUR SPI ade by telegram of the solicitation of	as amendoreceipt of numbers. ECIFIED Mor letter, p	ed, by one of the this amendment of FAILURE OF YO MAY RESULT IN R rovided each tele  RACTS/ORD H IN ITEM 14 MADE IN THE CONT the as changes in pa	on each copur ACKNO DUR AC	methods: py of the copy WLEDGEN OF YOUR Iter makes	MENT TOFFER refere	TO BE  If by  A  A  A  A  A  A  A  A  A  A  A  A  A	y virtue o the
D. OTHER (Specify type of modification and authorit	ty)									
E. IMPORTANT: Contractor is not,	e requir	ed to sign this docu	ment and ratio	ırn ? -	onies to the i	selling of	fice			
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( A. The purpose of this modification is to:  1. Obligate additional funding to the  2. Correct administrative error on M  3. Amend Section C, Scope of Work	Organized: : e contra lodificat	d by UCF section headir ct; and tion A153, Page 2	ngs, including sol	icitation/c	ontract subject m	natter where	e feasible.)		ables	S
Except as provided herein, all terms and conditions of the	document	referenced in Item 9A c	or 10A, as hereto	fore chan	ged, remains und	changed an	d in full fo	ce and	d effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)					OF CONTRACTI	ING OFFIC	ER (Type	or prin	nt)	
Daniel B. Cartmell, Vice President and CFO				ette B. ntractin	Reid, g Officer					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED S				16C. E	ATE S	SIGNE	ĒD
ORIGINAL SIGNED BY		2/29/08	ORIGINAL S						9/08	
(Signature of person authorized to sign)			(Signa	ature of C	ontracting Office	r)				

## B. Description of Modification

The total funding obligated towards the FY08 <u>Estimated Contract Value</u> of \$258,000,000.00 to date is \$193,000,000.00. Total funding obligated to the <u>Other Fund Obligations</u> category in the Extension Contract is \$104,727,251.74. Therefore, total of all funding obligated to the contract in FY08 now totals \$297,727,251.74.

- 2. An administrative error was made on Modification A153, Page 2 of 5. This paragraph should read as follows:
  - 2. The total funding obligated towards the FY08 Estimated Contract Value of \$258,000,000.00 to date is \$193,000,000.00. Total FY08 funding obligated to the Other Fund Obligations category in the Extension Contract is \$61,508,779.37. Therefore, total of all funding obligated to this contract in FY08 is \$254,508,779.37.

Please note that numbers carried forward on that page were from the previous modification and are in error.

3. Contract Modification M141 replaced the entire segment of Section C, *Statement of Work*, which includes Contract Clause C.9, *Rocky Flats and Mount Pension and PRB Plans Reporting Deliverables*. Within that clause is a table indicating separate deliverables to the DOE Office of River Protection Contracting Officer.

This modification replaces the entire Clause C.9, changing the deliverable table, requirements within, and associated footnote(s). (See Page 3 of 6 of this modification.)

C.	All other terms and conditions of this contract remain the same.
	See attached pages

## C.9 ROCKY FLATS AND MOUND PENSION AND PRB PLANS REPORTING DELIVERABLES

(a) The Contractor shall provide the following Rocky Flats <u>and Mound</u> Pension and PRB Plans reporting separate deliverables to the DOE Office of River Protection (ORP) Contracting Officer:<sup>2</sup>

Item <sup>3</sup>	Frequency	Electronic Copies	Paper Copies	Recipient
Investment Performance Review	Quarterly	1	1	CO
Cost Management/Status Report <sup>1</sup>	Quarterly	1	1	СО
Investment Performance Self-Assessment	Annually	1	1	СО
ERISA Filings – Form 5500s and attachments	Annually	1	1	СО
FAS 87/106 Reports and Updates	Annually	1	1	CFO&CO
Pension and PRB Budget Data	Annually	1	1	CFO&CO
Actuarial Valuation Reports	Annually	1	1	CO
Funding Notices	Annually	1	1	СО

(b) The address for the DOE-ORP Contracting Officer is:

ATTN: Cloette B Reid Contracting Officer U.S. Department of Energy P.O. Box 450 Richland, WA 99352

(c) Point of Contact for CH2M HILL Hanford Group, Inc. is:

Dan Cartmell Vice President and CFO CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA 99352

Cost Management Report. The Cost Management Report is a periodic (for this purpose, quarterly) account of the cost status of the work measured against the Cost Plan. It is used: (1) to monitor and control the performance; (2) to report planned and accrued costs for the current reporting interval, as well as cumulative costs to date; (3) to forecast accrued expenditures for subsequent reporting periods, the remainder of the fiscal year, and the life of the effort; (4) to report variances between the overall contract level and the associated Cost Plan and, (5) to project short, intermediate, and long-range planning. This report is used by DOE as backup documentation to support reimbursement authorization of the Contractor's invoices.

The DOE Order is 1332.1A, *Uniform Reporting System,* which is an old order but an archive copy can be found on the DOE Directives home page, which also contains examples of the plans and reports.

Status Report is a concise narrative assessment providing the status of work. The Status Report is used to monitor standing and to provide recognition of potential problem areas. An example of the status report is also found in the Uniform Reporting System for Contractors. Typical items covered include, but are not limited to, scope changes, changes in approach, discussion of individual tasks, achievements, and open items.

<sup>&</sup>lt;sup>2</sup> Other reports and requirements are referenced in Section J, Appendix B

Modification Number	Contract No. DE-AC27-99RL14047 Funding Appropriation Data	Estimated Contract Value Funding This Modification*	Other Obligated Funding	Total Funds Obligated this Modification
A153	Provide FY08 Funding for Rocky Flats Pension and PRB		\$68,672,042.00	
	421401 01050 TF 1715219 LM0102501 25400 0000000 0000000 0000000			
	Move Funding of \$27M for Rocky Flats Pension and PRB from Project Number 0001481 to 0000000 421401 01050 TF 11715219 LMO102501 0000000 0001481 0000000		(\$27,000,000.00)	
	Training - Deobigated/closeout		(\$7,209.63)	
	421101 01250 TP 1110464 EW1001208 25400 0420556 0001539 0000000			
	Funding to Support RF Workers Compensation Payments 421401 01250 TP 1110459 EW1001203 25400 0420142 0001539 0000000		\$1,553,640.00	
	Totals	\$0.00	\$43,218,472.37	\$43,218,472.37

		CH	I2M HILL Hanf	ord Group, In	c. DE-AC27-	99RL14047 F	Y07		
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 Contrac Value
A129	11/6/2006	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	11/7/2006	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	12/13/2006	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	\$53,500,000.00	\$14,429,916.00	\$67,929,916.00	\$208,500,000.00
A132	12/28/2006	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	2/9/2007	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	3/6/2007	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	3/30/2007	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	4/30/2007	Obligate Additional Funding: Correct Total Error on Mod A135; Incorporate DOE N 144.1 - Delete DOE O 1230.2; Cancel DOE O 433.1 - add DOE O 433.1A; and 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	5/31/2007	Obligate Additional Funding; Incorporate DDE 0 142.2A; Cancel DDE 0 142.2; 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	6/28/2007	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	7/31/2007	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	9/10/2007	Obligate Funding; Incorporate DOE O 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	9/28/2007	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	9/28/2007	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	9/28/2007	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 FY08 **Funds Obligated Estimated Contract Towards Estimated** Balance of Estimated Description of Value (M120) (Budget Other Fund Obligations **Total Estimated Budget Authority Total Other Funds** otal All Funds Obligate Contract Value/Budge **Date Signed** Description **Budget Authority** Modification Authority) Contract This Modification Obligations To Date FY08 **Obligations To Date** to this Contract Authority - This **Contract Value** Extension FY2008 Modification Obligating Incremental Funding; 10/31/2007 \$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 A144 Correcting Admin Error 11/30/2007 Obligated Funding A145 \$258,000,000.00 \$18,000,000.00 \$12,363,000.00 \$48,000,000.00 \$14,123,000.00 \$62,123,000.00 \$210,000,000.00 Incorporated DOE Notices, Manuals, or Orders DOE O M146 12/7/2007 \$258,000,000,00 \$0.00 \$0.00 \$48,000,000.00 \$14,123,000.00 \$62,123,000.00 \$210,000,000.00 153.1; DOE N 206.4; DOE N 226.1A and DOE M 231.1-1A Amend Performance A147 12/13/2007 Based Incentives 1 \$258,000,000.00 \$0.00 \$0.00 \$48,000,000.00 \$14,123,000.00 \$62,123,000.00 \$210,000,000.00 and 3 Obligate Incremental 12/20/2007 A148 \$258,000,000.00 \$8,000,000.00 \$17,530,000.00 \$56,000,000.00 \$31,653,000.00 \$87,653,000.00 \$202,000,000.00 Funding Obligate Incremental 12/31/2007 \$258,000,000,00 \$2.000.000.00 \$58,000,000,00 \$200.000.000.00 A149 \$0.00 \$31,653,000.00 \$89.653.000.00 Fundina Obligate Incremental \$258,000,000.00 \$35,000,000.00 A150 1/11/2008 \$185,000.00 \$93,000,000.00 \$31,838,000.00 \$124,838,000.00 \$165,000,000.00 Funding Incorporation of DOE Orders-M 420.1-1, R1; DOE O 420.1B. CRD; DOE M 420.2C; DOE M 2/20/2008 M151 \$258,000,000.00 \$0.00 \$0.00 \$93,000,000.00 \$31,838,000.00 \$124,838,000.00 \$165,000,000.00 475.1-1B; DOEO 475.2; DOE M 470.4-4 Chg 1; DOE N 206.5 and Amend PBI 1 Obligate Incremental 2/4/2008 \$258,000,000.00 \$60,000,000.00 \$153,000,000.00 \$34,220,000.00 A152 \$2,382,000.00 \$187,220,000.00 \$105,000,000.00 Funding Obligate Additional A153 2/26/2008 \$258,000,000.00 \$40,000,000.00 \$27,288,779.37 \$193,000,000.00 \$61,508,779.37 \$254,508,779.37 \$65,000,000.00 Funding Obligate Additional Funding and Replace Contract A154 2/28/2008 Clause C.9, \$258,000,000.00 \$0.00 \$43,218,472.37 \$193,000,000.00 \$104,727,251.74 \$297,727,251.74 \$65,000,000.00 Deliverable Table for PRB Pension Plans Rocky Flats & Mound