

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 OF 2
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2. AMENDMENT/MODIFICATION NO. A129	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 27-07RL14047.005	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE	7. ADMINISTERED BY (If 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, county, State and ZIP code)	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
CH2M HILL Hanford Group, Inc. P.O. Box 1500 Richland, WA. 99352	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
		DE-AC27-99RL14047
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO.
		September 30, 1999
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 Funding by \$20,586,866.11. Appropriation Data is attached.

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: FAR 52.232-22, Limitation of Funds (APR 1984)
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-2 – Changes – Cost Reimbursement (AUG 1984) – Alternate II (APR 1984)

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 a portion of FY07 funding to this contract; and 2) delete a deliverable requirement in Section J, Appendix E (b)

Continued on next page

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)	
D.B. Cartmell, Vice President and CFO		Michael K. Barrett, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
ORIGINAL SIGNED BY _____ (Signature of person authorized to sign)	11-6-06	ORIGINAL SIGNED BY _____ (Signature of Contracting Officer)	11-6-06

B. The following table categorizes FY07 funding appropriations and other obligated amounts.

Accounting & Appropriation Data	FY07 Estimated Budget Authority	Obligated Funds	Unobligated Balance of FY07 Estimated Budget Authority
02150 TP 1110909 EY7144141 25400 0420118	\$262,000,000.00	\$33,500,000.00	\$228,500,000.00

Other Funding Transactions

01050 TF 1715220 LM0102502 25400 0000000	Rocky Flats Pension to Rocky Flats Medical	\$10,048,103.00
01250 TP 1110459 to 1110462 EW1001203 to EW1001206 25400 0420134 to 0420160 0001539	Total for Program Parent EW1000000	\$162,000.00
01250 TP 1110676 EY4049110 25400 0420118 0003585	Deobligation of funds (carryover funds)	-\$200,000.00
Total of Other Funding Transactions		\$10,010,103.00
Total Obligated Funds per this modification		\$43,510,103.00

- B. The estimated total cost of the Contract provided to the Contractor from October 1, 1999 through September 30, 2006 is \$2,733,092,374.76 (see Contract Clause B.3). The estimated Budget Authority for FY07 is \$262,000,000.00. As a result of this modification, \$33,500,000.00 is obligated towards the FY07 estimated Budget Authority. The remaining funds of \$10,010,103 are distributed as noted in the table above.
- C. Section J, Appendix E (b), *Systems Engineering Management Plan*, is hereby deleted in its entirety. The requirement for this Plan is no longer relevant as it pertains to this contract clause.
- D. All other terms and conditions of this contract remain the same.