AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A012	See Block 16	06-99RL14047.007	

6. ISSUED BY CODE

U.S. Department of Energy
Office of River Protection
PO Box 450, MS H6-60
Richland, WA. 99352

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)

CH2M Hill Hanford Group, Inc.
P.O. Box 1500
Richland, WA 99352

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-99RL14047

10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE 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 this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Section B, Clause B.2 "Obligation of Funds"

E. IMPORTANT: Contractor ◉ is not, ◯ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to transmit the attached report which identifies the funding levels with corresponding Budget and Reporting (B&R) numbers, and for construction line items, the Budget Reference number, that cannot be exceeded. The report reflects changes in distribution only, and a net change of $0.00 in the amount of funds obligated to this contract. The reference contract clause remains unchanged, [$0.00].

All other terms and conditions of the contract are unchanged.

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)	
		Jewel J. Short, II	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature of Contracting Officer)	

noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of $0.00, the modification reflects changes in distribution.

FINAL

CH2M HILL HANFORD GROUP, INC. SF-0030

Modification No. : A012 Requisition No. : ———— Page 1

Contract ID: RL14047

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RL Fund Type: TE Approp: 89X0242.91						
39EW02J10	PRN89017300	$0.00	$0.00	$60,380.00	$60,380.00	$60,380.00
39EW02J10	PRN94040700	$8,000,000.00	$0.00	$6,357,670.04	$6,357,670.04	$14,357,670.04
39EW02J10	PRN97040200	$200,000.00	$0.00	$18,171,427.24	$18,171,427.24	$18,371,427.24
39EW02J10	PRN99040300	$1,000,000.00	$0.00	$17,234,716.97	$17,234,716.97	$18,234,716.97
820200000		$0.00	($204,400.00)	($310,569,190.33)	($310,773,590.33)	($310,773,590.33)
EW0200000		$6,298,350.33	$204,400.00	$251,711,465.27	$251,915,865.27	$258,214,215.60
EW4000000		$70,000.00	$0.00	$1,465,180.48	$1,465,180.48	$1,535,180.48
	Fund Type Total	$15,568,350.33	$0.00	($15,568,350.33)	($15,568,350.33)	$0.00

CH2M HILL HANFORD GROUP, INC.
Modification No. : A012 Requisition No. : ———
Contract ID: RL14047

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
	Contract Total	$15,568,350.33	$0.00	($15,568,350.33)	($15,568,350.33)	$0.00