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

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
A032	See Block 16C	06-00RL14047.012	

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, M/S S6-80 Richland, Washington 99352	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
CH2M Hill Hanford Group, Inc. P.O. Box 1500 Richland, Washington 99352		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-99RL14047
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13) 09/30/99

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)

See attached detail

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 data, 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) Contract 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.)

OBLIGATION NOTICE NO. 12

Pursuant to Paragraph (b) of Article B.2 of the Schedule of Contract DE-AC06-99RL14047, the amount obligated by DOE is hereby increased by $45,270,083.00 from $0.00 to $45,270,083.00.

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

CH2M HILL HANFORD GROUP, INC.
Modification No. : A022 Requisition No. : 00RL14047.012
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
	Fund Type Total	$15,568,350.33	$20,885,000.00	($22,566,350.33)	($1,683,350.33)	$13,885,000.00
Fin Plan: RL Fund Type: TQ Approp: 89X0249.91						
EW0300000		$0.00	$24,385,083.00	$7,000,000.00	$31,385,083.00	$31,385,083.00
	Fund Type Total	$0.00	$24,385,083.00	$7,000,000.00	$31,385,083.00	$31,385,083.00
	Contract Total	$15,568,350.33	$45,270,083.00	($15,568,350.33)	$29,701,732.67	$45,270,083.00

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as 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 charge of $0.00, the modification reflects changes in distribution

FINAL

CH2M HILL HANFORD GROUP, INC.

Modification No. : A022 Requisition No. : ORL/14047.012

Contract ID: RL14047

SF-0030

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: R. **Fund Type:** TE **Approp:** 89X0242.91						
39EW02J10	PRN89D17300	$0.00	$0.00	$12,090.30	$12,090.30	$12,090.30
39EW02J10	PRN93D18200	$0.00	$0.00	($87,955.86)	($87,955.86)	($87,955.86)
39EW02J10	PRN94D40700	$8,000,000.00	$0.00	$7,169,670.04	$7,169,670.04	$15,169,670.04
39EW02J10	PRN97D40200	$200,000.00	($60,000.00)	$22,274,427.24	$22,214,427.24	$22,414,427.24
39EW02J10	PRN99D40300	$1,000,000.00	($80,000.00)	$16,034,894.06	$15,954,894.06	$16,954,894.06
820200000		$0.00	$20,600,000.00	($372,948,990.03)	($352,348,990.03)	($352,348,990.03)
EW0200000		$6,290,350.33	$336,000.00	$303,437,333.44	$303,773,333.44	$310,071,683.77
EW0400000		$0.00	$89,000.00	$0.00	$89,000.00	$89,000.00
EW4000000		$70,000.00	$0.00	$1,540,180.48	$1,540,180.48	$1,610,180.48

DOE F 4200.40
(010-99)
(All Other Editions Are Obsolete)

U.S. DEPARTMENT OF ENERGY
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

PROCUREMENT ACTIONS

1. ADD/CHANGE	2. AWARD S/N	3. MOD NUMBER	4. KIND OF AWARD	5. MOD # BEING DEFINITIZED
☐ Add ☐ Change	DE-AC06-99RL14047	A022	IY	

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
00RL14047.012	☒ Yes ☐ No		

10. VENDOR ID	11. CONTRACTOR NAME	12. DIVISION
	CH2M Hill Hanford Group	

13. CONTRACTORS TIN	14. COMMON PARENTS NAME	15. COMMON PARENTS TIN

16. CITY	17. STATE	18. ZIP CODE	19. COUNTY	20. CONG. DIST.	21. COUNTRY
Richland	WA	99352	Benton	4	

22. AWARD DATE (MO/DAY/YYYY)	23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)	24. AWARD COMPLETION DATE (MO/DAY/YYYY)
6/31/00		

25. DESCRIPTION OF WORK
Planning, Managing, and execution of the Tank Farms associated with the River Protection Project

26. GOVERNMENT SHARE	27. AWARDEE SHARE	28. TOTAL	29. B&R NO.	30. B&R DOLLARS
$45,270,083.00		$45,270,083.00	See Attached	See Attached

31. CICA: Z
32. TYPE OF BUSINESS:
33. TYPE OF AWARD:
34. NO. OF OFFERORS: 0
35. SB SUBCONTRACT PLAN: ☐ YES ☐ NO
36. SAFETY & HEALTH: ☐ YES ☐ NO
37. COMP. SOL. PROC.: B
38. WOMAN OWNED: ☐ YES ☐ NO
39. LABOR STATUTE:
40. COMP. EXM. AUTH.:
41. SUPP. SERV.: ☐ YES ☐ NO
42. PRODUCT SRV. CODE:
43. EXT. COMPETED: A
44. HISPANIC INST.: ☐ YES ☐ NO
45. SIC/NAIC:
46. EXT. OF COMP.:
47. COMMERCIAL ITEM: ☐ YES ☐ NO
48. DIRECTED PROC.: ☐ YES ☐ NO
49. SYNOPSIS: 1
50. SB DEMO. PROGRAM: ☐ YES ☐ NO
51. OSTI DEL.:
52. TRADE COUNTRY:
53. EMERGING SB: ☐ YES ☐ NO
54. R&D: ☐ YES ☐ NO
55. COGNIZANT DOE OFFICE:
56. SIZE SB:
57. GOV'T. PROPERTY:
58. CFAA:
59. EMG. SB PES. AWARD: ☐ YES ☐ NO
60. BUNDLING CONT. REQ.: ☐ YES ☐ NO
61. HUBZONE SBC:
62. HUBZONE PROG.: ☐ YES ☐ NO
63. HUBZONE % DIFF.:
64. SDB PROGRAM:
65. SDB % DIFF:
66. OTHER PREF. PROG.:
67. EPACT: ☐ YES ☒ NO
68. EPACT DOLLARS:
69. PERF. BASED CTR.: ☐ YES ☐ NO

70. NEG. CODE:
71. AWARD ADMIN. CODE:
72. CONT. OFFICER CODE:
73. TECH. REP. NAME:
74. DELEGATED OFFICE:
75. DELEGATION DATE:
76. AWARD STATUS:
77. RETIREMENT DATE:
78. AWARD OFFICE:
79. SENIOR INVESTIGATOR:

80. DATE:
81. DOLLARS:
82. TEXT:
83. NUMERIC:
84. INTERNAL AWARD OFFICE USE:

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File

Goldenrod - ADP Entry

Printed with soy ink on recycled paper

DOE-F-4200.33#
(03-96)

U.S. DEPARTMENT OF ENERGY
Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office: U.S. Department of Energy Office of River Protection
2. Initiating Office: Budget Division
3. PRA Number: 00RL14047.012
4. Change/Correction In Process? ◯ Yes ◯ No
5. Description of Work/Purpose of Assistance: Contract Modification (August)

Has List of Sources Been Attached? ◯ Yes ◯ No

6. Awardee Name: CH2M Hill Hanford Group, Inc.
6a. Division
7. Address
8. Government Share: $45,270,083.00
9. Awardee Share
10. Total: $45,270,083.00
11. Total Funds This PR: $45,270,083.00
12. Name - Project Manager/Initiator: John B. Sellards
13. Signature
14. Date
15. Office Code
16. Telephone Number: 373-0664

GENERAL AWARD INFORMATION

17. Acquisition
- ☐ Advisory & Assistance Services
- ☐ A/E Services
- ☐ Construction
- ☐ Research & Development
- ☐ Supplies
- ☐ Support Services
- ☐ Other

18. Financial Assistance
- ◯ Cooperative Agreement
- ◯ Grant

19. Product/Service Code (Applies to Acquisition only)
20. CFDA (Applies to Assistance Only)
21. Master BIN
22. Desired Award Date
23. Unsolicited Proposal Number
24. Project Number

FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature**	32. CFA
See							
Attached							

33. From Continuation Sheet
34. Project Period
35. Total Funds This PRA Are These Annual Funds? ◯ Yes ◉ No
36. Budget Period *(Applies to Assistance Awards Only)*

CERTIFYING OFFICIAL: I Hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title: Laurette Beitz, FMD
38. Signature
39. Date

PROGRAM REVIEWING OFFICIAL

40. Name and Title: J. J. Short, II, PRO
41. Signature
42. Date

43. For Initiating Office/Local Office Use
44. Type of Procurement Action (TPA) Code
45. Negotiator Code

46. Security: Will employees require security clearances for performance of this procurement? ◯ Yes ◯ No
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."

47. Energy Policy Act: Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
◯ Yes ◯ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ◯ Yes ◯ No
If yes, see the Notice related to this item. Amount of EPACT funding

Note: **We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).