AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A044	See Block 16c	02RL14047.001	

6. ISSUED BY CODE

U.S. Department of Energy
Office of River Protection
P.O. Box 450, M/S H6-60
Richland, Washington 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, Washington 99352

CODE FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-99RL14047
	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 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)* 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. 25

The amount of funds obligated by DOE in Section B, clause B.2 is hereby increased by $20,506,561.00 from $420,759,915.94 to $441,266,476.94.

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)* Judith S. O'Connor	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

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 change of $0.00, the modification reflects changes in distribution.

FINAL

:H2M HILL HANFORD GROUP, INC.
lodification No. : A044 Requisition No. : 02RL14047.007
:ontract ID: RL14047

SF-0030
Page 1

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
in Plan: RL Fund Type: TE Approp: 89X0242.91						
39EW01J20	PRN94D40700	$0.00	$474,896.00	$0.00	$474,896.00	$474,896.00
39EW01J20	PRN97D40200	$0.00	$2,180,743.00	$0.00	$2,180,743.00	$2,180,743.00
39EW04J20	PRN01D41400	$0.00	$340,000.00	$0.00	$340,000.00	$340,000.00
820200000		$0.00	($3,780,000.00)	$0.00	($3,780,000.00)	($3,780,000.00)
EW0100000		$0.00	$20,918,922.00	$0.00	$20,918,922.00	$20,918,922.00
EW4000000		$0.00	$372,000.00	$0.00	$372,000.00	$372,000.00
	Fund Type Total	$0.00	$20,506,561.00	$0.00	$20,506,561.00	$20,506,561.00
	Contract Total	$0.00	$20,506,561.00	$0.00	$20,506,561.00	$20,506,561.00

DOE F 4200.40
(10-01)
(All Other Editions Are Obsolete)

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

PROCUREMENT ACTIONS

1. ADD/CHANGE	2. AWARD BIN	3. MOD NUMBER	4. KIND OF AWARD	5. MOD # BEING DEFINITIZED
[X] Add [ ] Change	DE-AC27-99RL14647	A044		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
02RL14047.001	[X] 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

22. AWARD DATE (MO/DAY/YYYY)	23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)	24. AWARD COMPLETION DATE (MO/DAY/YYYY)
10/31/01	10/31/01	10/31/01

25. E-GOVT	26. EPA PRODUCT	27. RECV. MAT. CLAUSES

28. DESCRIPTION OF WORK: Amendment to change the Budget Authority to the contract

29. GOVERNMENT SHARE	30. AWARDEE SHARE	31. TOTAL	32. B&R NO.	33. B&R DOLLARS
$ 20,506,561.00	0	$ 20,506,561.00	See Attached	See Attached

34. CICA: 2
35. TYPE OF BUSINESS:
36. TYPE OF AWARD:
37. NO. OF OFFERORS: B
38. SB SUBCONTRACT PLAN [ ] YES [ ] NO
39. SAFETY & HEALTH [ ] YES [ ] NO
40. COMP. SOL. PROC.: B
41. WOMAN OWNED [ ] YES [ ] NO
42. LABOR STATUTE:
43. COMP. EXM. AUTH.:
44. SUPP. SERV. [ ] YES [ ] NO
45. PRODUCT SRV. CODE:
46. EXT. COMPETED: A
47. HISPANIC INST. [ ] YES [ ] NO
48. NAIC:
49. EXT. OF COMP.:
50. COMMERCIAL ITEM [ ] YES [ ] NO
51. DIRECTED PROC. [ ] YES [ ] NO
52. SYNOPSIS: 1
53. SB DEMO. PROGRAM [ ] YES [ ] NO
54. OSTI DEL.:
55. TRADE COUNTRY:
56. EMERGING SB [ ] YES [ ] NO
57. R&D [ ] YES [ ] NO
58. COGNIZANT DOE OFFICE:
59. SIZE SB:
60. GOVT. PROPERTY:
61. CFAA:
62. EMG. SB RES. AWARD [ ] YES [ ] NO
63. BUNDLING CONT. REQ. [ ] YES [ ] NO
64. HUBZONE SBC [ ] YES [ ] NO
65. HUBZONE PROG.:
66. HUBZONE % DIFF.:
67. SDB PROGRAM:
68. SDB % DIFF:
69. OTHER PREF. PROG.:
70. EPACT [ ] YES [X] NO
71. EPACT DOLLARS:
72. PERF. BASED CTR. [ ] YES [ ] NO
73. VET. OWNED SB:
74. MAC FAIR OPPORTUNITY:
75. OTHER AGENCY CODE:
76. F.A. DOD ACC:
77. F.A. COMM. ITEM CTGY:
78. F.A. REASON:
79. F.A. CLINGER-COHEN:

80. NEG. CODE:
81. AWARD ADMIN. CODE:
82. CONT. OFFICER CODE:
83. TECH. REP. NAME:
84. DELEGATED OFFICE:
85. DELEGATION DATE:
86. AWARD STATUS:
87. RETIREMENT DATE:
88. AWARD OFFICE:
89. SENIOR INVESTIGATOR:

90. DATE:
91. DOLLARS:
92. TEXT:
93. NUMERIC:
94. INTERNAL AWARD OFFICE USE:

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File

Printed with soy ink on recycled paper

Goldenrod - ADP Entry

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: 02RL14047.001
4. Change/Correction in Process? ☐ Yes ☐ No
5. Description of Work/Purpose of Assistance: Contract Modification (October)

Has List of Sources Been Attached? ☐ Yes ☐ No

6. Awardee Name: CH2M Hill Hanford Group, Inc.
6a. Division
7. Address
8. Government Share: $20,506,561.00
9. Awardee Share: $0.00
10. Total: $20,506,561.00
11. Total Funds This PR: $20,506,561.00
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 ☐ Research & Development ☐ Support Services
☐ A/E Services ☐ Supplies ☐ Other
☐ Construction

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: Liza Guzman, FIN
38. Signature
39. Date

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Judith S. O'Connor, 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).

OE RL

FINAL

ontract No.: RL14047 Modification No.: A044

Distribution of Obligation Report

FY: 2002

isted below is a detailed distribution of funds available for obligation to your contract. Costs are to be reported to DOE Financial Management ivision at the level of detail identified.

ue to Congressional, Office of Management and Budget, and/or Department actions/restrictions, total fiscal year funding may not be available for bligation. Following is a distribution of funds available for obligation to your contract.
t should be pointed out, that all funds available for obligation to your contract MAY NOT have been obligated (contract modification unsigned). At o time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

E RL

ntract No.: RL14047 Modification No.: A044

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
in Plan RL		Fund Type TE		Appropriation 89X0242.91							
N94D40700	39EW01J20	PRN94D40700	ADSORPTW04		W211	OCH0	.00	474,896.00	.00	474,896.00	474,896.00
02 initial funding allocation based on 3rd CR											
							.00	474,896.00	.00	474,896.00	474,896.00
tal Control Budget Ref:	PRN94D40700										
N97D40200	39EW01J20	PRN97D40200	ADSORPTW04		W314	OCH0	.00	2,180,743.00	.00	2,180,743.00	2,180,743.00
02 initial funding allocation based on 3rd CR											
							.00	2,180,743.00	.00	2,180,743.00	2,180,743.00
tal Control Budget Ref:	PRN97D40200										
							.00	2,655,639.00	.00	2,655,639.00	2,655,639.00
tal BNR:		39EW01J20									
							.00	2,655,639.00	.00	2,655,639.00	2,655,639.00
tal BNR Control:		39EW01J20									
N01D41400	39EW04J20	PRN01D41400	ADSORPPED		W464	OCH0	.00	340,000.00	.00	340,000.00	340,000.00
Y02 initial funding allocation based on 3rd CR											
							.00	340,000.00	.00	340,000.00	340,000.00
tal Control Budget Ref:	PRN01D41400										
							.00	340,000.00	.00	340,000.00	340,000.00
tal BNR:		39EW04J20									
							.00	340,000.00	.00	340,000.00	340,000.00
tal BNR Control:		39EW04J20									
	820201000			RL9F		FDH1	.00	150,000.00	.00	150,000.00	150,000.00
o cover October workscope											
							.00	150,000.00	.00	150,000.00	150,000.00
tal Control Budget Ref:											
							.00	150,000.00	.00	150,000.00	150,000.00
tal BNR:		820201000									
	820202000			RL9F		FDH1	.00	-3,800,000.00	.00	-3,800,000.00	-3,800,000.00
o cover October workscope											
	820202000			RL90		0000	.00	-130,000.00	.00	-130,000.00	-130,000.00
o cover October workscope											
							.00	-3,930,000.00	.00	-3,930,000.00	-3,930,000.00
Total Control Budget Ref:											
							.00	-3,930,000.00	.00	-3,930,000.00	-3,930,000.00
Total BNR:		820202000									
							.00	-3,780,000.00	.00	-3,780,000.00	-3,780,000.00
Total BNR Control:		820200000									
	EW01J2030		ADSORPTW03			OCH0	.00	7,679,244.00	.00	7,679,244.00	7,679,244.00
FY02 initial funding allocation based on 3rd CR											
							.00	7,679,244.00	.00	7,679,244.00	7,679,244.00
Total Control Budget Ref:											
							.00	7,679,244.00	.00	7,679,244.00	7,679,244.00
Total BNR:		EW01J2030									

)ntract No.: RL14047 Modification No.: A044

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW01J2040		ADSORPTW04			OCH0	.00	3,862,000.00	.00	3,862,000.00	3,862,000.00
'02 initial funding allocation based on 3rd CR											
ıtal Control Budget Ref:							.00	3,862,000.00	.00	3,862,000.00	3,862,000.00
ıtal BNR:		EW01J2040					.00	3,862,000.00	.00	3,862,000.00	3,862,000.00
	EW01J2090		ADSORPTW09			OCH0	.00	760,247.00	.00	760,247.00	760,247.00
'02 initial funding allocation based on 3rd CR											
ıtal Control Budget Ref:							.00	760,247.00	.00	760,247.00	760,247.00
ıtal BNR:		EW01J2090					.00	760,247.00	.00	760,247.00	760,247.00
	EW01J2100		ADSORPTW10			OCH0	.00	7,634,222.00	.00	7,634,222.00	7,634,222.00
'02 initial funding allocation based on 3rd CR											
ıtal Control Budget Ref:							.00	7,634,222.00	.00	7,634,222.00	7,634,222.00
ıtal BNR:		EW01J2100					.00	7,634,222.00	.00	7,634,222.00	7,634,222.00
	EW01J2110		ADSORPTW11			OCH0	.00	983,209.00	.00	983,209.00	983,209.00
'02 initial funding allocation based on 3rd CR											
ıtal Control Budget Ref:							.00	983,209.00	.00	983,209.00	983,209.00
ıtal BNR:		EW01J2110					.00	983,209.00	.00	983,209.00	983,209.00
ıtal BNR Control:		EW0100000					.00	20,918,922.00	.00	20,918,922.00	20,918,922.00
	EW4010000		ADSRL08WT21			0000	.00	100,000.00	.00	100,000.00	100,000.00
ıpports TTP RL08WT21 dtd 10/23/01 at $100,000											
	EW4010000		ADSRL08WT51			0000	.00	50,000.00	.00	50,000.00	50,000.00
ıpports TTP RL08WT51 dtd 10/23/01 at $50K											
	EW4010000		ADSRL09WT22			0000	.00	200,000.00	.00	200,000.00	200,000.00
ıpports signed TTP RL09WT22 dtd 10/23/01 at $200K											
ıtal Control Budget Ref:							.00	350,000.00	.00	350,000.00	350,000.00
ıtal BNR:		EW4010000					.00	350,000.00	.00	350,000.00	350,000.00
	EW4040000		ADSRL01TA21			0000	.00	22,000.00	.00	22,000.00	22,000.00
ıe signed TTP											
ıtal Control Budget Ref:							.00	22,000.00	.00	22,000.00	22,000.00
ıtal BNR:		EW4040000					.00	22,000.00	.00	22,000.00	22,000.00
ıtal BNR Control:		EW4000000					.00	372,000.00	.00	372,000.00	372,000.00

DE RL

ontract No.: RL14047 Modification No.: A044

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
otal Fund Type:	TE						.00	20,506,561.00	.00	20,506,561.00	20,506,561.00

DOE RL

Contract No.: RL14047 Modification No.: A044

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Fin Plan:		RL					.00	20,506,561.00	.00	20,506,561.00	20,506,561.00
Contract Total:		RL14047					.00	20,506,561.00	.00	20,506,561.00	20,506,561.00