

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
231	See Block 16C	11EM003058		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	00603	Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	00603	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
BECHTEL NATIONAL, INC. Attn: JOHN E. POTTS 2435 STEVENS CENTER PLACE RICHLAND WA 993541874		9B. DATED (SEE ITEM 11)		
CODE 153392068		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		
FACILITY CODE		DE-AC27-01RV14136		
		10B. DATED (SEE ITEM 13)		
		12/11/2000		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 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)		Net Increase:	\$144,881,124.03	
See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED 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.			
	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:			
	D. OTHER (Specify type of modification and authority)			
X	FAR 52.232-22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
New Total Amount for this Award: \$11,148,754,140.00				
Obligated Amount for this Modification: \$144,881,124.03				
New Total Obligated Amount for this Award: \$6,936,678,630.59				
Incremental Funded Amount changed: from				
\$6,791,797,506.56 to \$6,936,678,630.59				
Account code: WTP PT 2011 Fund 01250 Apr Year 2011 Allottee 34 Continued ...				
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)		
		Ashley T. Morris		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	07/26/2011	
		(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR
BECHTEL NATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 421301 Object Class 32001 Program 1111245 Project 0001482 Amount: \$59,716,556.00 Account code: WTP HLW 2011 Fund 01250 Appr Year 2011 Allottee 34 Reporting Entity 421301 Object Class 32001 Program 1111244 Project 0001482 Amount: \$21,910,971.00 Account code: WTP LAW FY2011 Fund 01250 Appr Year 2011 Allottee 34 Reporting Entity 421301 Object Class 32001 Program 1111241 Project 0001482 Amount: \$23,000,000.00 Account code: WTP BOF FY2011 Fund 01250 Appr Year 2011 Allottee 34 Reporting Entity 421301 Object Class 32001 Program 1111243 Project 0001482 Amount: \$20,000,000.00 Account code: WTP LAB FY2011 Fund 01250 Appr Year 2011 Allottee 34 Reporting Entity 421301 Object Class 32001 Program 1111242 Project 0001482 Amount: \$20,000,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
BECHTEL NATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: WTP PD Fund 01250 Appr Year 2011 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1110462 Project 0000712 Amount: \$80,000.00 Account code: WTP LAW 2009 Fund 01250 Appr Year 2009 Allottee 34 Reporting Entity 421301 Object Class 32001 Program 1111183 Project 0001482 Amount: \$40,244.46 Account code: WTP BOF FY2009 Fund 01250 Appr Year 2009 Allottee 34 Reporting Entity 421301 Object Class 32001 Program 1111185 Project 0001482 Amount: \$18,963.39 Account code: WTP LAB 2009 Fund 01250 Appr Year 2009 Allottee 34 Reporting Entity 421301 Object Class 32001 Program 1111184 Project 0001482 Amount: \$16,389.33 Account code: WTP HLW 2009 Fund 01250 Appr Year 2009 Allottee 34 Reporting Entity 421301 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
BECHTEL NATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Object Class 32001 Program 1111186 Project 0001482 Amount: \$31,619.22 Account code: WTP PT 2009 Fund 01250 Apr Year 2009 Allottee 34 Reporting Entity 421301 Object Class 32001 Program 1111187 Project 0001482 Amount: \$66,380.63 FOB: Destination Period of Performance: 12/11/2000 to 08/15/2019				

Purpose of Modification:

The purpose of this modification is to obligate incremental funding and update Section B, *Supplies or Services & Prices/Costs*.

Description of Modification:

1. The total amount of funds obligated to budgetary control points for the WTP Project is increased by \$144,881,124.03, from \$6,791,797,506.56 to \$6,936,678,630.59. The following table shows the increase in obligated funds by control point:

Control Point	Obligated Funding Amount
1111183	\$40,244.46
1111184	\$16,389.33
1111185	\$18,963.39
1111186	\$31,619.22
1111187	\$66,380.63
1111241	\$23,000,000.00
1111242	\$20,000,000.00
1111243	\$20,000,000.00
1111244	\$21,910,971.00
1111245	\$59,716,556.00
PD	\$80,000.00
Total	\$144,881,124.03

2. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Clause B.2, *Obligation and Availability of Funds and Contract Value*, paragraph (a) is deleted in its entirety and replaced with the following table, which reflects the changes described herein.

BUDGETARY CONTROL POINTS FOR WTP PROJECT			
Description	Appropriation Symbol	B&R No. (Control Point)	Budget Authority
	1250	1110401	\$3,006,205,907.70
LAW	1250	1111183	\$637,566,389.64
LAB	1250	1111184	\$207,788,178.39
BOF	1250	1111185	\$261,722,260.48
HLW	1250	1111186	\$559,559,983.95
PT	1250	1111187	\$840,654,550.43
LAW	1250	1111241	\$206,280,590.00

LAB	1250	1111242	\$87,500,000.00
BOF	1250	1111243	\$58,000,000.00
HLW	1250	1111244	\$391,849,971.00
PT	1250	1111245	\$678,470,799.00
Subtotal - Budgetary Controls Points for WTP Project thru Contract Modification 231			\$6,935,598,630.59
BUDGETARY CONTROL POINTS FOR PROGRAM DIRECTION			
Description	Appropriation Symbol	B&R No. (Control Point)	Budget Authority
PD	1250	1110462	\$1,080,000.00
Subtotal - Budgetary Controls Points for Program Direction thru Contract Modification 231			\$6,936,678,630.59
INTER-ENTITY WORK ORDER FUNDING			
IEWO Identification Numbers		IEWO Amendment No.	Funding
M0SRLE60 Funding (SRNS/SRNL)		40	\$73,957,217.82
M0SRV00028 Funding (SRNS)		14	\$886,201.00
M0SRV00036 Funding (WSRC)		2	\$186,500.00
M0SRV00042 Funding (ORNL)		0	\$27,600.00
M0IDV00061 Funding (BEA)		0	\$30,000.00
Total - IEWO Funding			\$75,087,518.82
Total Budgetary Control Points for WTP Project			\$7,011,766,149.41

All other terms and conditions remain unchanged.

(End of Modification)