

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

223

3. EFFECTIVE DATE (M/D/Y)

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

11EM002699

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

**U.S. Department of Energy
Office of River Protection
P. O. 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, county, State and ZIP code)

**Bechtel National, Inc.
2435 Stevens Center Place
Richland, WA 99354**

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ ORDER NO.

DE-AC27-01RV14136

10B. DATED (SEE ITEM 13)

December 11, 2000

CODE 396A5

FACILITY CODE 153392068

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)

Reference Purchase Requisition No. 11EM002699

**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.

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: Clause B.2, "Obligation and Availability of Funds," and Clause I.66 "Limitation of Funds" (Apr 1984)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)

Reference Continuation Page(s)

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
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY **ORIGINAL SIGNED BY**

(Signature of Contracting Officer)

5/31/2011

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 \$50,000,000.00, from \$6,660,797.506.56 to \$6,710,797,506.56. The following table shows the increase in obligated funds by control point:

| Control Point | Obligated Funding Amount |
|----------------------|---------------------------------|
| 1111245 | \$36,000,000.00 |
| 1111244 | \$4,000,000.00 |
| 1111241 | \$1,000,000.00 |
| 1111243 | \$9,000,000.00 |
| Total | \$50,000,000.00 |

2. The total amount of Inter-Entity Work Order (IEWO) funds obligated to this contract is increased by \$85,000.00, from \$75,002,518.82 to \$75,087,518.82. The following table shows the increase in obligated IEWO funds:

| IEWO Number | Obligated Funding Amount |
|--------------------|---------------------------------|
| M0IDV00061 | \$30,000.00 |
| M0SRV00028 | \$55,000.00 |
| Total | \$85,000.00 |

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 updated to add Inter-Entity Work Order (IEWO) No.M0IDV00061. The total amount of funding obligated to IEWO No. M0IDV00061 is \$30,000.00. The table is also updated to show an amendment of IEWO No. M0SRV00028 from Revision 13 to Revision 14 and an increase in the amount of funds obligated to said IEWO. The total amount of funding obligated to IEWO No. M0SRV00028 is increased by \$55,000.00 from \$831,201.00 to \$886,201.00.

3. 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 | \$637,526,145.18 |
| LAB | 1250 | 1111184 | \$207,771,789.06 |
| BOF | 1250 | 1111185 | \$261,703,297.09 |
| HLW | 1250 | 1111186 | \$559,528,364.73 |
| PT | 1250 | 1111187 | \$840,588,169.80 |
| LAW | 1250 | 1111241 | \$173,280,590.00 |
| LAB | 1250 | 1111242 | \$64,500,000.00 |
| BOF | 1250 | 1111243 | \$31,000,000.00 |
| HLW | 1250 | 1111244 | \$349,939,000.00 |
| PT | 1250 | 1111245 | \$578,754,243.00 |
| Subtotal - Budgetary Controls Points for WTP Project thru Contract Modification 223 | | | \$6,710,797,506.56 |
| BUDGETARY CONTROL POINTS FOR PROGRAM DIRECTION | | | |
| Description | Appropriation Symbol | B&R No. (Control Point) | Budget Authority |
| PD | 1250 | 1110462 | \$1,000,000.00 |
| Subtotal - Budgetary Controls Points for Program Direction thru Contract Modification 223 | | | \$6,711,797,506.56 |
| 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 | | | \$6,786,885,025.38 |

All other terms and conditions remain unchanged.

(End of Modification)