AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		E 1 OF 2		
2. AMENDMENT/MODIFICATION NO. A058	3. EFFECTIVE DATE (M/D/Y) See Block 16C		I/PURCHASE REQ. NO. 1136.004	5. PROJECT N	NO. (If applicable)		
6. ISSUED BY CODE		7. ADMINISTER	7. ADMINISTERED BY (If other than Item 6) CODE				
U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352	<u></u>						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)			9A. AMENDME	ENT OF SOLICIT	ATION NO.		
Bechtel National, Inc. 2435 Stevens Center Place Richland, WA 99352				ATION OF CONT	TRACT/ ORDER NO.		
CODE	Decem	nber 11, 200	0				
11. THIS ITE	M APPLIES TO AMEN	DMENTS OF	SOLICITATION	S			
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 returningcopies 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 ACKNOWLEDGE-MENT 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) Various – Funding Transfer (See page 2)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14.							
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. Clause I.82, FAR 52.243-2 Changes - Cost Reimbursement (AUG 1987) Alt. III (APR 1984)							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF		STRATIVE CHANGE	ES (such as changes in pa	aying office, appro	opriation date, etc.) SET		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:							
D. OTHER (Specify type of modification and authority,)						
E. IMPORTANT: Contractor is not,	s required to sign this docu	ument and retu	rn copies to the	issuing offic	e.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section head	ings, including soli	citation/contract subject	matter where fea	asible.)		
The amount of funds obligated in Sect funding control point to five new control the contract. The seven funding contr add applicable terms and conditions.	ol points. This chang ol points total \$3,049 See page 2 for addit	je results in 9,219,731.42 ional descrij	a total of seven 2 (unchanged). ption.	funding co Clause B.	ontrol points on 2 is changed to		
15A. NAME AND TITLE OF SIGNER (Type or print) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
			J. Jeff Short, Co	ontracting C)fficer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	STATES OF AMERICA		16C. DATE SIGNED		
		ORIGINAL	SIGNED BY		12/29/05		
(Signature of person authorized to sign)		(Signa	ature of Contracting Office	er)			
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE	30-105			STANDAR 83)	D FORM 30 (REV. 10-		

83)	(
Prescribed by GSA	
FAR (48 CFR) 53.243	

Description of Modification:

1. Clause B.2 paragraph (a), is deleted in its entirety and replaced with the following revised B.2 paragraph (a):

Subject to the Section I Clause entitled, *Limitation of Funds*, the amount presently obligated under the Contract is shown in the following Table. Nothing in this paragraph or in the Clause entitled *Limitation of Funds* is to be construed as authorizing the contractor to exceed limitations stated in the following Table established by DOE and furnished to the contractor from time to time under the contract. The following Table establishes controls on the costs to be incurred and encumbrances to be made in the performance of the contract work. The contractor agrees to comply with the specific limitations on costs and encumbrances (control point ceilings) set forth in the Table and to notify DOE promptly, in writing, whenever it has reason to believe that any limitation on costs and encumbrances will be exceeded or substantially underrun. (A058)

	Appropriation	B&R No.			
Description	Symbol	(Control Point)	Budget Authority		(A058)
	1250	1110401 (39EY12440)	\$	3,004,219,731.42	
	1250	1111088 (39EY70000)	\$	20,000,000.00	
LAW	1250	1111183	\$	7,750,000.00	
Lab	1250	1111184	\$	2,250,000.00	
BOF	1250	1111185	\$	3,000,000.00	
HLW	1250	1111186	\$	5,000,000.00	
PT	1250	1111187	\$	7,000,000.00	
Total of Budgetary Control Points		\$	3,049,219,731.42		

An Inter-Office Work Order (IWO) has been established for work under this Contract performed by the Savannah River Technology Center (SRTC) on behalf of the Contractor. The Work Description for this IWO is to conduct experimental studies for flow sheet verification, optimization, integration, and scale up in support of the technical basis for design and operation of the Hanford River Protection Project Waste Treatment Plant. This work is based on the Westinghouse Savannah River Company – SRTC Proposal Rev. III and subsequent Change Control that has been approved by the Contractor. The DOE identification number for this IWO is "MOSRLE60". (A030)

The Government owns the IWO process; therefore, all funding under this IWO is approved by the Office of River Protection and work is conducted under the Contractor's management direction. At the Contractor's request, DOE has transferred work authority to SRTC totaling \$68,430,000 through Mod. 22 of this IWO. This total IWO funding transfer is not reflected in funding amounts shown in the above table, but counts toward meeting ORP Contract funding requirements set forth elsewhere in this Contract. (A058)