AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID COD	E PAGE 1 OF 2		
2. AMENDMENT/MODIFICATION NO. A036	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION	I/PURCHASE REQ. NO. <b>ck 14</b>	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE		7. ADMINISTER	ED 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						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP code)		9A. AMENDM	ENT OF SOLICITATION NO.		
Bechtel National, Inc. 2435 Stevens Center Place			9B. DATED (S	SEE ITEM 11)		
Richland, WA 99352				ATION OF CONTRACT/ ORDER NO.		
				C27-01RV14136 (SEE ITEM 13)		
				nber 11, 2000		
	FACILITY CODE					
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 requ 89X0251.91 39EY12440 \$137,912,508		2000 \$125,0	00			
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.						
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:						
D. OTHER (Specify type of modification and authority) Clause B.2 "Obligation and Availability of Funds"; Clause I.66 "FAR 52.232-22 Limitation 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.)						
Block 4 - Purchase Requisition Numbers: 04RV14136.003 (\$137,912,508) and 04RV14136.004 (\$125,000).						
The amount of funds obligated by DOE in Section B, Clause B.2 is hereby increased by \$138,037,508.00 from \$1,743,618,728.42 to \$1,881,656,236.42. See attached page for additional description of the modification.						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A c			changed and in full force and effect.		
				pens, Manager		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	STATES OF AMERICA	16C. DATE SIGNED		
		вү <b>(origina</b>	nl signed by)	December 23, 2003		
(Signature of person authorized to sign)		(Signa	ature of Contracting Offic	er)		
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE	30-105			STANDARD FORM 30 (REV. 10- 83)		

## Continuation of Block 14 - Description of Modification:

Accounting and appropriation data is changed as follows: 89X0242.091 820202 is changed to 89X0251.91 820202000. The table in Clause B.2 (a) is updated below.

Clause B.2 (a), third paragraph, second sentence, is changed as follows: Remove the statement <u>"SRTC totaling \$54,734,000 through Mod. 17"</u> and replace with <u>"SRTC totaling \$59,134,000 through Mod.18"</u>.

The Table in Clause B.2(a), "Obligation and Availability of Funds", is deleted in its entirety and replaced with the following:

<b>Appropriation Symbol</b>	B&R No.	Budget Authority
89X0242.091	39EW01J20	\$ 1,639,772,456.42
89X0251.91	39EY12440	\$ 242,058,780.00
89X0251.91	820202000	\$ (175,000.00)
Total		\$ 1,881,656,236.42

The contract value remains unchanged at \$5,425,000,000.