AMENDMENT OF SOLICITATION/M					1	3
AMENDMENT/MODIFICATION NO. 267	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (<i>if applicable</i>) 12EM001839		cable)		
ISSUED BY CODE			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						
NAME AND ADDRESS OF CONTRACTOR (No., street, Bechtel National, Inc. 435 Stevens Center Place Richland, WA 99354	county, State and ZIP code)		9B. DATED () 10A. MODIFIC DE-A	SEE ITEM 11)		,
ODE 396A5	FACILITY CODE 15339	December 11, 2000				
	ITEM APPLIES TO AMEN	and the second	ICITATIONS			
rior to the opening hour and date specified.	e made by telegram or letter, provided			solicitation an	nd amendment a	indment you and is received
ior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If requ 13. THIS ITEM A IT MODIFIE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER I IN ITEM 14, PURSUANT TO AUTHORITY OF FAR	e made by telegram or letter, provided (ired) APPLIES ONLY TO MODIF S THE CONTRACT/ORDEF (Specify authority) THE CHANGES SET 1 S MODIFIED TO REFLECT ADMINIS 13.103(b).	I each telegram of letter 1 ICATIONS OF CC NO. AS SET FOI FORTH IN ITEM 14 ARE N STRATIVE CHANGES (s	makes reference to the DNTRACTS/ORE RTH IN ITEM 14 MADE IN THE CONTRA	DERS, 	. IN ITEM 10A.	and is received
ior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If requ 13. THIS ITEM A	e made by telegram or letter, provided (ired) APPLIES ONLY TO MODIF S THE CONTRACT/ORDEF (Specify authority) THE CHANGES SET 1 S MODIFIED TO REFLECT ADMINIS 13.103(b). ED INTO PURSUANT TO THE AUTH	I each telegram of letter 1 ICATIONS OF CC NO. AS SET FOI FORTH IN ITEM 14 ARE N STRATIVE CHANGES (s	makes reference to the DNTRACTS/ORE RTH IN ITEM 14 MADE IN THE CONTRA	DERS, 	. IN ITEM 10A.	and is received
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Purpose of Modification:

The purpose of this modification is to update Contract Section B, *Supplies or Services and Prices/Costs*, with incremental funding provided under Amendment 22 of Inter-Entity Work Order (IEWO) No. M0SRV00028 and under Purchase Requisition No. 12EM001839.

Description of Modification:

- 1. The table in Section B, Supplies or Services and Prices/Costs, Contract Section B.2 Obligation and Availability of Funds and Contract Value, paragraph (a) is revised as follows:
 - The total amount of funds obligated to budgetary control point 1111245 is increased by \$65,000,000.00 from \$859,670,799.00 to \$924,670,799.00.
 - The total amount of funds obligated to budgetary control point 1111241 is increased by \$30,000,000.00 from \$268,530,590.00 to \$298,530,590.00.
 - The total amount of funds obligated to budgetary control point 1111244 is increased by \$40,000,000.00 from \$515,649,971.00 to \$555,649,971.00.
 - The total amount of funds obligated to budgetary control point 1111243 is increased by \$18,000,000.00 from \$65,000,000.00 to \$83,000,000.00.
 - The total amount of funds obligated to budgetary control point 1111242 is increased by \$12,000,000.00 from \$120,500,000.00 to \$132,500,000.00.
 - The total funding obligated to the Budgetary Control Points for the WTP Project is increased by \$165,000,000.00 from \$7,342,848,630.59 to \$7,507,848,630.59.
 - The total funding obligated to the Budgetary Control Points, including Program Direction funding, is increased from \$7,344,328,630.59 to \$7,509,328,630.59.
 - The funding for IEWO No. M0SRV00028 is increased by \$295,000.00, from \$2,576,201.00 to \$2,871,201.00.
 - The total IEWO funding is increased from \$76,777,517.87 to \$77,072,517.87.
 - The total funding for budgetary control points for the WTP Project is increased from \$7,421,106,148.46 to \$7,586,401,148.46.
- 2. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Section B.2 *Obligation and Availability of Funds and Contract Value*, paragraph (a), is deleted in its entirety and replaced in full as follows:

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
РТ	1250	1111187	\$840,654,550.43
LAW	1250	1111241	\$298,530,590.00
LAB	1250	1111242	\$132.500,000.00
BOF	1250	1111243	\$83.000.000.00
HLW	1250	1111244	\$555.649.971.00
PT	1250 etary Controls Points for WTP	1111245	\$924.670,799.00
BUI	OGETARY CONTROL POI	NTS FOR PROGRAM DIRI	ECTION
		NTS FOR PROGRAM DIRI B&R No. (Control Point)	Budget
Description	OGETARY CONTROL POIN Appropriation Symbol 1250	m-101-3/107	Budget Authority
	Appropriation Symbol	B&R No. (Control Point)	Budget
Description PD PD	Appropriation Symbol 1250 1250 etary Controls Points, includin cation 267	B&R No. (Control Point) 1110462 1110458 g Project Direction, thru	Budget Authority \$1,280,000.00
Description PD PD Subtotal - Budge Contract Modifi	Appropriation Symbol 1250 1250 etary Controls Points, includin cation 267	B&R No. (Control Point) 1110462 1110458	Budget Authority \$1,280,000.00 \$200,000.00
Description PD PD Subtotal - Budge Contract Modifi	Appropriation Symbol 1250 1250 250 250 267 INTER-ENTITY WO lentification Numbers	B&R No. (Control Point) 1110462 1110458 g Project Direction, thru DRK ORDER FUNDING	Budget Authority \$1,280,000.00 \$200,000.00 \$7,509,328,630.59 Funding
Description PD PD Subtotal - Budge Contract Modifi	Appropriation Symbol 1250 1250 etary Controls Points, includin cation 267 INTER-ENTITY WO lentification Numbers ding (SRNS/SRNL)	B&R No. (Control Point) 1110462 1110458 g Project Direction, thru DRK ORDER FUNDING IEWO Amendment No. 40	Budget Authority \$1,280,000.00 \$200,000.00 \$7,509,328,630.59 Funding \$73,957,217.82
Description PD PD Subtotal - Budge Contract Modifi IEWO Ic MOSRLE60 Fun MOSRV00028 F	Appropriation Symbol 1250 1250 tary Controls Points, includin cation 267 INTER-ENTITY WO lentification Numbers ding (SRNS/SRNL) funding (SRNS)	B&R No. (Control Point) 1110462 1110458 g Project Direction, thru DRK ORDER FUNDING IEWO Amendment No.	Budget Authority \$1,280,000.00 \$200,000.00 \$7,509,328,630.59 Funding \$73,957,217.82 \$2,871,201.00
Description PD PD Subtotal - Budge Contract Modifi IEWO Ic MOSRLE60 Fun MOSRV00028 F MOSRV00036 F	Appropriation Symbol 1250 1250 tary Controls Points, includin cation 267 INTER-ENTITY WO Intification Numbers ding (SRNS/SRNL) funding (SRNS) funding (WSRC)	B&R No. (Control Point)11104621110458g Project Direction, thruDRK ORDER FUNDINGIEWO Amendment No.40222	Budget Authority \$1,280,000.00 \$200,000.00 \$7,509,328,630.59 Funding \$73,957,217.82 \$2,871,201.00 \$186,500.00
Description PD PD Subtotal - Budge Contract Modifi IEWO Id MOSRLE60 Fun MOSRV00028 F MOSRV00036 F	Appropriation Symbol 1250 1250 tary Controls Points, includin cation 267 INTER-ENTITY WO Intification Numbers ding (SRNS/SRNL) unding (SRNS) unding (WSRC) unding (ORNL)	B&R No. (Control Point) 1110462 1110458 g Project Direction, thru DRK ORDER FUNDING IEWO Amendment No. 40 22 2 2 2	Budget Authority \$1,280,000.00 \$200,000.00 \$200,000.00 \$7,509,328,630.55 Funding \$73,957,217.82 \$2,871,201.00 \$186,500.00 \$27,599.05
Description PD PD Subtotal - Budge Contract Modifi IEWO Id MOSRLE60 Fun MOSRV00028 F MOSRV00036 F MOSRV00042 F MOSRV00041 F	Appropriation Symbol 1250 1250 etary Controls Points, includin cation 267 INTER-ENTITY WO Intification Numbers ding (SRNS/SRNL) unding (SRNS) unding (WSRC) unding (ORNL) unding (BEA)	B&R No. (Control Point)11104621110458g Project Direction, thruDRK ORDER FUNDINGIEWO Amendment No.40222	Budget Authority \$1,280,000.00 \$200,000.00 \$200,000.00 \$7,509,328,630.59 Funding \$73,957,217.82 \$2,871,201.00 \$186,500.00 \$27,599.05 \$30,000.00
Description PD PD Subtotal - Budge Contract Modifi IEWO Id MOSRLE60 Fun MOSRV00028 F MOSRV00036 F MOSRV00042 F MOIDV00061 F Total - IEWO Fu	Appropriation Symbol 1250 1250 etary Controls Points, includin cation 267 INTER-ENTITY WO Intification Numbers ding (SRNS/SRNL) unding (SRNS) unding (WSRC) unding (ORNL) unding (BEA)	B&R No. (Control Point) 1110462 1110458 g Project Direction, thru DRK ORDER FUNDING IEWO Amendment No. 22 2 2 0	Budget Authority \$1,280,000.00 \$200,000.00 \$200,000.00 \$7,509,328,630.59 Funding \$73,957,217.82 \$2,871,201.00 \$186,500.00 \$27,599.05

3. All other terms and conditions remain unchanged.

(End of Modification)

AMENDMENT OF SOLICITATION/MC				1	1 3	
. AMENDMENT/MODIFICATION NO. 267	3. EFFECTIVE DATE (M/D/Y) See Block 16C	20	/PURCHASE REQ. NO. M001839	5. PROJECT NO.	(If applicable)	
ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE				
J.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352						
NAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP code)	1	9A. AMENDM	ENT OF SOLICITAT	TION NO.	
Bechtel National, Inc. 2435 Stevens Center Place Richland, WA 99354			9B. DATED <i>(SEE ITEM 11)</i> 10A. MODIFICATION OF CONTRACT/ ORDER NO.			
				C27-01RV1413	6	
			10B. DATED	(SEE ITEM 13)		
CODE 396A5	FACILITY CODE 15339	2068	Decem	ber 11, 2000	11, 2000	
	TEM APPLIES TO AMEN		OLICITATIONS			
	O THE DATE AND HOUR SPECIFIE made by telegram or letter, provided ired) PPLIES ONLY TO MODIF	ED MAY RESULT IN d each telegram or le	REJECTION OF YOUR OF tter makes reference to the CONTRACTS/ORD	FER. If by virtue o solicitation and ame	f this amendment you	
ECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (S THE CONTRACT/ORDE	the state of the s			EM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 4	3.103(b).		ES (such as changes in payin	g office, appropriatio	n date, etc.) SET FORTH	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERI	ED INTO PURSUANT TO THE AUTH	HORITY OF:				
D. OTHER (Specify type of modification and authority)		с С.Г d-" (А.	- 1094)			
Clause B.2, "Obligation and Availability of Fu						
E. IMPORTANT: Contractor is not, is 14. DESCRIPTION OF AMENDMENT/MODIFICATION (0)	required to sign this documer	-				
Reference Continuation Page(s) Period of Performance: 12/11/2000 to 8/15/2						
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A or 10A,	as heretofore change	ed, remains unchanged and	in full force and effe	ect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AI	ND TITLE OF CONTRAC nie L. Dawson tracting Officer	and the second sec		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	war	16C. DATE SIGNED	
(Signature of person authorized to sign)		l (Sig	nature of Contracting Offic		FORM 30 (DEV. 10.02)	
NSN 7540-01-152-8070	30-105			STANDARD Prescribed by	FORM 30 (REV. 10-83) GSA	

Purpose of Modification:

The purpose of this modification is to update Contract Section B, *Supplies or Services and Prices/Costs*, with incremental funding provided under Amendment 22 of Inter-Entity Work Order (IEWO) No. M0SRV00028 and under Purchase Requisition No. 12EM001839.

Description of Modification:

- 1. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Section B.2 *Obligation and Availability of Funds and Contract Value*, paragraph (a) is revised as follows:
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 - The total amount of funds obligated to budgetary control point 1111241 is increased by \$30,000,000.00 from \$268,530,590.00 to \$298,530,590.00.
 - The total amount of funds obligated to budgetary control point 1111244 is increased by \$40,000,000.00 from \$515,649,971.00 to \$555,649,971.00.
 - The total amount of funds obligated to budgetary control point 1111243 is increased by \$18,000,000.00 from \$65,000,000.00 to \$83,000,000.00.
 - The total amount of funds obligated to budgetary control point 1111242 is increased by \$12,000,000.00 from \$120,500,000.00 to \$132,500,000.00.
 - The total funding obligated to the Budgetary Control Points for the WTP Project is increased by \$165,000,000.00 from \$7,342,848,630.59 to \$7,507,848,630.59.
 - The total funding obligated to the Budgetary Control Points, including Program Direction funding, is increased from \$7,344,328,630.59 to \$7,509,328,630.59.
 - The funding for IEWO No. M0SRV00028 is increased by \$295,000.00, from \$2,576,201.00 to \$2,871,201.00.
 - The total IEWO funding is increased from \$76,777,517.87 to \$77,072,517.87.
 - The total funding for budgetary control points for the WTP Project is increased from \$7,421,106,148.46 to \$7,586,401,148.46.
- 2. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Section B.2 *Obligation and Availability of Funds and Contract Value*, paragraph (a), is deleted in its entirety and replaced in full as follows:

Description	Appropriation Symbol	B&R No. (Control Point)	Budget Authority
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LAB	1250	1111242	\$132,500,000.00
BOF	1250	1111243	\$83,000,000.00
HLW	1250	1111244	\$555,649,971.00
РТ	1250	1111245	\$924,670,799.00
Subtotal - Budge Modification 26	etary Controls Points for WTP 7	Project thru Contract	\$7,507,848,630.59

BUDGETARY CONTROL POINTS FOR PROGRAM DIRECTION

Description	Appropriation Symbol	B&R No. (Control Point)	Budget Authority
PD	1250	1110462	\$1,280,000.00
PD	1250	1110458	\$200,000.00
Subtotal - Budge Contract Modifi	etary Controls Points, includin cation 267	g Project Direction, thru	\$7,509,328,630.59
	INTER-ENTITY WO	ORK ORDER FUNDING	
IEWO Id	lentification Numbers	IEWO Amendment No.	Funding
M0SRLE60 Fun	ding (SRNS/SRNL)	40	\$73,957,217.82
M0SRV00028 F	Junding (SRNS)	22	\$2, 871,201.00
M0SRV00036 F	Funding (WSRC)	2	\$186,500.00
M0SRV00042 Funding (ORNL) 2		2	\$27,599.05
M0IDV00061 Funding (BEA)		0	\$30,000.00
Total - IEWO Fi	unding		\$ 77,072,517.87
Total Budgetar	\$7,586,401,148.46		

3. All other terms and conditions remain unchanged.

(End of Modification)