

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 243	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM004134	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352	CODE	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		<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-01RV14136	
		<input checked="" type="checkbox"/>	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)

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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input type="checkbox"/>	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	12/1/2001
		_____ (Signature of Contracting Officer)	

Purpose of Modification:

The purpose of this modification is to correct an administrative error in modification 237. This modification makes no changes to the total obligation on the contract. This modification is solely to correct the Description of Modification in modification 237.

Description of Modification:

Modification 237 inadvertently included IEWOs which were previously added to the contract in modification 230 which erroneously stated the “increased by” and the “from/to” IEWO amounts in the Description of the modification Items 3 – 6. The actual “to” amounts are correct totals and the revised table for B.2(a) is correct as issued in modification 237. The following is the corrected version of the Description of Modification Items 3-6 from Modification 237.

3. The total amount of funds obligated to Inter-Entity Work Order (IEWO) MOSRV00028 is increased by \$550,000.00, from \$1,233,284.00 to \$1,783,284.00. This action incorporates IEWO MOSRV00028 Amendment 17.
4. The total amount of funds obligated to Inter-Entity Work Order (IEWO) MOSRV00042 is decreased by \$0.95, from \$27,600.00 to \$27,599.05. This action incorporates IEWO MOSRV00042 Amendment 2.
5. The total amount of funds obligated to IEWO funding is increased by \$549,999.05, from \$75,434,601.82 to \$75,984,600.87.
6. As a result of the funding actions described herein, the total funding obligated to the WTP Project is increased by \$799,999.05 from \$7,012,113,232.41 to \$7,012,913,231.46.

All other terms and conditions remain unchanged.

(End of Modification)