AMENDMENT OF SOLICITATION/MC	АСТ	1. CONTRACT ID CODE PAGE 1 OF 4						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION	JECT NO. <i>(If applicable)</i>					
6. ISSUED BY CODE	6. ISSUED BY CODE 7. ADMINISTER							
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 S	OLICITATION NO.			
Bechtel National, Inc. 2435 Stevens Center Place Richland, WA 99352			10A. MODIFIC	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-01RV14136				
CODE	FACILITY CODE		Decen	nber 11	, 2000			
	M APPLIES TO AMENI	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 (<i>if required</i>) 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. 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: See Page 2 D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not,	s required to sign this docu	ment and retu	rn copies to the	issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See following 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 SIGNER (Type or print) Roy J. Schepens, Manager								
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	STATES OF AMERICA		16C. DATE SIGNED			
		вү (origina	al signed by)		July 22, 2003			
(Signature of person authorized to sign)		(Signa	ature of Contracting Offic	er)	·			
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE	30-105			STA 83)	NDARD FORM 30 (REV. 10-			
				Prés	scribed by GSA R (48 CFR) 53.243			

Block 12 Continuation:

Appropriation Symbol	B&R No.	Dollar Amount			
89X0242.91	39EW01J20	\$85,598,696.00			

Block 13C Continuation:

This supplemental agreement is entered into pursuant to authority of:

- A. Section B, Clause B.2, Obligation and Availability of Funds
- B. Section I, Clause I.66, FAR 52.232-22 Limitation of Funds (APR 1984)

Block 14 Continuation:

A. <u>Purpose of the Modification</u>:

The purpose of this modification is to (i) provide an additional obligation of funds in the amount of \$85,598,696.00; and (ii) to reverse all prior fee accruals and eliminate the Clause B.2 table column entitled "Budget Authority Limit," Footnote 2, and following text as shown in "Description of Change" below.

B. <u>Description of the Change</u>:

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

Appropriation Symbol	B&R No.	Total Budget Authority (BA) ¹					
89X0242.91	39EW01J20	\$ 1,570,041,011.57					
89X0242.91	820202	\$ (300,000.00)					
Tot	tal	\$ 1,569,741,011.57					

1 The sum of Contractor cost reimbursement, fee (payments and accruals), and commitments may not exceed the Total Budget Authority.

2 Budget Authority Limit is the amount of BA available for the sum of Contractor cost reimbursement, fee-(payments), and commitments.

The difference between the **Total Budget Authority** column and the **Budget Authority Limit** column is the total amount of the fee accrual for the proportional amount of unpaid fee expected to be earned upon successful Completion of Contract Requirements.

C. Contract Value and Contract Funding Summary

Contract Value

Target Cost	\$	5,000,000,000
Maximum Cost Performance Fee		200,000,000
Construction Completion Milestone(s) FY 2004		15,000,000
Construction Completion Milestone(s) FY 2005		15,000,000
Construction Completion Milestone(s) FY 2006		15,000,000
Construction Completion Milestone(s) FY 2007		15,000,000
Interim Schedule Milestone(s)		20,000,000
Completion of Hot Commissioning		34,000,000
Cold Commissioning - Minimum Requirements		30,000,000
Cold Commissioning - Expected Requirements		40,000,000
Cold Commissioning - Goal Requirements		15,000,000
Hot Commissioning - Minimum Requirements		12,000,000
Hot Commissioning - Expected Requirements		14,000,000
Total Contract Value	<u>\$</u>	5,425,000,000

Contract Funding

	Total Budget Authority Fee Accrual			Budget Authority Limit							
Mod. No.		Change		Total	Change Total			Change		Total	
A000	\$	69,000,000.00	\$	69,000,000.00	\$ -	\$	-	\$	69,000,000.00	\$	69,000,000.00
A002	\$	92,000,000.00	\$	161,000,000.00	\$ -	\$	-	\$	92,000,000.00	\$	161,000,000.00
A004	\$	50,000,000.00	\$	211,000,000.00	\$ -	\$	-	\$	50,000,000.00	\$	211,000,000.00
A006	\$	55,000,000.00	\$	266,000,000.00	\$ -	\$	-	\$	55,000,000.00	\$	266,000,000.00
A009	\$	48,000,000.00	\$	314,000,000.00	\$ -	\$	-	\$	48,000,000.00	\$	314,000,000.00
A011	\$	24,800,000.00	\$	338,800,000.00	\$ 20,604,000.00	\$	20,604,000.00	\$	4,196,000.00	\$	318,196,000.00
A012	\$	671,427.00	\$	339,471,427.00	\$ -	\$	20,604,000.00	\$	671,427.00	\$	318,867,427.00
A014	\$	50,000,000.00	\$	389,471,427.00	\$ -	\$	20,604,000.00	\$	50,000,000.00	\$	368,867,427.00
A015	\$	110,000,000.00	\$	499,471,427.00	\$ -	\$	20,604,000.00	\$	110,000,000.00	\$	478,867,427.00
A017	\$	56,691,216.89	\$	556,162,643.89	\$ 1,947,000.00	\$	22,551,000.00	\$	54,744,216.89	\$	533,611,643.89
A018	\$	178,598,753.00	\$	734,761,396.89	\$ 9,328,309.00	\$	31,879,309.00	\$	169,270,444.00	\$	702,882,087.89
A020	\$	145,105,000.00	\$	879,866,396.89	\$ 6,457,876.00	\$	38,337,185.00	\$	138,647,124.00	\$	841,529,211.89
A021	\$	103,605,000.00	\$	983,471,396.89	\$ 6,457,876.00	\$	44,795,061.00	\$	97,147,124.00	\$	938,676,335.89
A022	\$	2,035,740.00	\$	985,507,136.89	\$ -	\$	44,795,061.00	\$	2,035,740.00	\$	940,712,075.89
A024	\$	78,986,294.00	\$	1,064,493,430.89	\$ -	\$	44,795,061.00	\$	78,986,294.00	\$	1,019,698,369.89
A025	\$	95,485,149.00	\$	1,159,978,579.89	\$ -	\$	44,795,061.00	\$	95,485,149.00	\$	1,115,183,518.89
A026	\$	47,400,000.00	\$	1,207,378,579.89	\$ -	\$	44,795,061.00	\$	47,400,000.00	\$	1,162,583,518.89
A027	\$	34,277,000.00	\$	1,241,655,579.89	\$ -	\$	44,795,061.00	\$	34,277,000.00	\$	1,196,860,518.89
A028	\$	37,329,665.00	\$	1,278,985,244.89	\$ -	\$	44,795,061.00	\$	37,329,665.00	\$	1,234,190,183.89
A029	\$	-	\$	1,278,985,244.89	\$ -	\$	44,795,061.00	\$	-	\$	1,234,190,183.89
A030	\$	205,157,070.68	\$	1,484,142,315.57	\$ -	\$	44,795,061.00	\$	205,157,070.68	\$	1,439,347,254.57
A031	\$	85,598,696.00	\$	1,569,741,011.57	\$ (44,795,061.00)	\$	-	\$	130,393,757.00	\$	1,569,741,011.57

Only "AXXX" modifications that affect the Contract Value or Contracting Funding are listed.