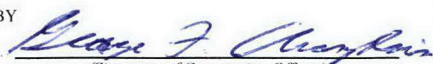


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 OF 4
2. AMENDMENT/MODIFICATION NO. 277	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)		9A. AMENDMENT OF SOLICITATION NO.	
Bechtel National, Inc. 2435 Stevens Center Place Richland, WA 99354		<input type="checkbox"/>	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-01RV14136	
CODE 396A5 FACILITY CODE 153392068		10B. DATED (SEE ITEM 13) December 11, 2000	
11. THIS ITEM APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Clause 1.82, FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) – Alternate III (APR 1984)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 2 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) Period of Performance: 12/11/2000 to 8/15/2019			
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)	
		George F. Champlain Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____		BY	
(Signature of person authorized to sign)			23 July 2012
		(Signature of Contracting Officer)	

Modification Purpose:

The purpose of this modification is to update Contract Section B, *Supplies or Services and Prices/Costs*. These changes are made under the authority provided by Contract Clause I.82, *FAR 52.243-2 Changes – Cost-Reimbursement (AUG 1987) – Alternate III (APR 1984)*, at no additional cost to the Government.

Modification Description:

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 updated as follows:
 - The total amount of funds obligated to Inter-Entity Work Order (IEWO) No. M0SRV00028 is increased by \$625,000.00 from \$2,871,201.00 to \$3,496,201.00. This funding is provided under Amendment No. 23 dated May 30, 2012 and Amendment No. 24 dated June 21, 2012 of the IEWO;
 - The total IEWO funding is increased from \$77,072,517.87 to \$77,697,517.87; and
 - The total funding for the WTP Project is increased from \$7,586,401,148.46 to \$7,587,026,148.46.

The table in Contract Section B, Contract Clause B.2 is deleted in its entirety and replaced in full as follows:

BUDGETARY CONTROL POINTS FOR WTP PROJECT			
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
PT	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	1111245	\$924,670,799.00
Subtotal - Budgetary Controls Points for WTP Project thru Contract Modification 267			\$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 - Budgetary Controls Points, including Project Direction, thru Contract Modification 267			\$7,509,328,630.59
INTER-ENTITY WORK ORDER FUNDING			
IEWO Identification Numbers	IEWO Amendment No.	Funding	
M0SRLE60 Funding (SRNS/SRNL)	40	\$73,957,217.82	
M0SRV00028 Funding (SRNS)	24	\$3,496,201.00	
M0SRV00036 Funding (WSRC)	2	\$186,500.00	
M0SRV00042 Funding (ORNL)	2	\$27,599.05	
M0IDV00061 Funding (BEA)	0	\$30,000.00	
Total - IEWO Funding			\$77,697,517.87
Total Budgetary Control Points for WTP Project			\$7,587,026,148.46

2. Contract Section B, *Supplies or Services and Prices/Costs*, Contract Clause B.11, *Attachments*, Attachment B-2, *Incentive Fee Details*, Sub-Attachment B-2-B-2, *Incentive Fee B – Performance Evaluation and Measurement Plan*, Table B-2-B-2, *PEMP*, is updated and PEMP 2012-B, Revision 0 dated July 1, 2012 is added. Contract Section B, Contract Clause B.11, Attachment B-2, Sub-Attachment B-2-B-2, Table B-2-B-2 is deleted in its entirety and replaced in full as follows:

Table B-2-B-2. PEMP

Calendar Year (CY)	Award Fee Period	PEMP Revision	Effective Date
2009	2009-A	Rev. 0	February 1, 2009
	2009-B	Rev. 0	July 1, 2009
2010	2010-A	Rev. 0	January 1, 2010
	2010-A	Rev. 1	April 19, 2010
	2010-B	Rev. 0	July 1, 2010
2011	2011-A	Rev. 0	January 1, 2011
	2011-B	Rev. 0	July 1, 2011
2012	2012-A	Rev. 0	January 1, 2012
	2012-A	Rev. 1	January 31, 2012
	2012-A	Rev. 2	April 15, 2012
	2012-B	Rev. 0	July 1, 2012
2013	2013-A		
	2013-B		

2014	2014-A 2014-B		
2015	2015-A 2015-B		
2016	2016-A 2016-B		
2017	2017-A 2017-B		
2018	2018-A 2018-B		
2019	2019-A 2019-B		

3. **All other terms and conditions remain unchanged.**

(End of Modification)