AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE *(M/D/Y)*	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A011	See Block 16C	01RV14136.005	

6. ISSUED BY CODE

U.S. Department of Energy
Office of River Protection
P. O. Box 450, MS H6-60
Richland, WA 99352

7. ADMINISTERED BY *(If other than Item 6)* CO

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP code)*

Bechtel National, Inc.
3000 George Washington Way
Richland, WA 99352

CODE FACILITY CODE

☐ 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ ORDER NO.

DE-AC27-01RV14136

10B. DATED *(SEE ITEM 13)*

December 11, 2000

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 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 required)*

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:

☒ D. OTHER *(Specify type of modification and authority)*

See Page 2

E. IMPORTANT: Contractor ☒ is not, ☐ 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.)*

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 CONTRACTING OFFICER *(Type or print)*	
		Michael K. Barrett, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Michael K. Barrett *(Signature of Contracting Officer)*	9-13-01

Block 12 Continuation:

Appropriation Symbol	B&R No.	Dollar Amount
89X0242.91	39EW01J20	$ 25,000,000
89X0242.91	820202	(200,000)

Block 13D Continuation:

This modification 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. Purpose of the Modification:

The purpose of this modification is to: (i) provide an additional obligation of funds in the amount of $25,000,000 received as part of the Fiscal Year 2001 Supplemental Appropriation from Congress; (ii) specify budget authority limitations to account for required fee accruals; and (iii) transfer $200,000 of obligational authority to Fluor Hanford for support services (in a manner similar to the $100,000 transfer to CH2M HILL Hanford Group under Modification No. A004).

B. Description of the Change:

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

(a) Subject to the Section I Clause entitled, *Limitation of Funds*, the amount presently obligated under the Contract is shown in the table below.

Appropriation Symbol	B&R No.	Total Budget Authority (BA) [1]	Budget Authority Limit [2]
89X0242.91	39EW01J20	$ 339,100,000	$ 318,496,000
89X0242.91	820202	$ (300,000)	$ (300,000)
Total		$ 338,800,000	$ 318,196,000

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

	Change			Total		
Mod. No.	Target Cost	Target Fee	Total Contract Value	Target Cost	Target Fee	Total Contract Value
A000	$ 3,965,000,000	$ 275,567,500	$ 4,240,567,500	$ 3,965,000,000	$ 275,567,500	$ 4,240,567,500
A002	$ -	$ -	$ -	$ 3,965,000,000	$ 275,567,500	$ 4,240,567,500
A004	$ -	$ -	$ -	$ 3,965,000,000	$ 275,567,500	$ 4,240,567,500
A006	$ -	$ -	$ -	$ 3,965,000,000	$ 275,567,500	$ 4,240,567,500
A009	$ -	$ -	$ -	$ 3,965,000,000	$ 275,567,500	$ 4,240,567,500
A011	$ -	$ -	$ -	$ 3,965,000,000	$ 275,567,500	$ 4,240,567,500

Contract Funding

	Total Budget Authority		Fee Accrual		Budget Authority Limit	
Mod. No.	Change	Total	Change	Total	Change	Total
A000	$ 69,000,000	$ 69,000,000	$ -	$ -	$ 69,000,000	$ 69,000,000
A002	$ 92,000,000	$ 161,000,000	$ -	$ -	$ 92,000,000	$ 161,000,000
A004	$ 50,000,000	$ 211,000,000	$ -	$ -	$ 50,000,000	$ 211,000,000
A006	$ 55,000,000	$ 266,000,000	$ -	$ -	$ 55,000,000	$ 266,000,000
A009	$ 48,000,000	$ 314,000,000	$ -	$ -	$ 48,000,000	$ 314,000,000
A011	$ 24,800,000	$ 338,800,000	$ 20,604,000	$ 20,604,000	$ 4,196,000	$ 318,196,000

Schedule Performance & Operational Performance Incentives Will Affect Total Contract Value

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