

Purpose of Modification:

1. The purpose of this modification is to update Contract Section B, *Supplies or Services and Prices/Costs*, to obligate incremental funding provided under Purchase Requisition Number 16EM001349. Incremental funding provided herein is as follows:

Description	Control Point	Appropriation Year	Funded Amount
BOF	1111243	2016	\$12,600,000.00
PT	1111245	2016	\$7,900,000.00
LAW	1111241	2016	\$22,000,000.00
LAB	1111242	2016	\$2,000,000.00
DFLAW	1111243	2016	\$6,000,000.00
HLW	1111244	2016	\$5,000,000.00
		Total	\$55,500,000.00

2. Update Inter-Entity Work Order Funding as follows:

IEWO ID Number	IEWO Amendment No.	Funding
M0FTV00117 Funding (NETL)	2	\$60,000.00
	TOTAL	\$60,000.00

3. Add Request for Service Funding as follows:

RFS Number	Supplement No.	Funding
M14009 Funding (MSA)	0	\$16,446.00
	TOTAL	\$16,446.00

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 Balance of Facilities 1111243 is increased by \$12,600,000.00 from \$393,706,925.21 to \$406,306,925.21.
 - The total amount of funds obligated to Pre Treatment 1111245 is increased by \$7,900,000.00 from \$1,387,015,420.27 to \$1,394,915,420.27.
 - The total amount of funds obligated to Low Activity Waste 1111241 is increased by \$22,000,000.00 from \$1,207,828,797.50 to \$1,229,828,797.50.

- The total amount of funds obligated to Analytical Laboratory 1111242 is increased by \$2,000,000.00 from \$309,281,252.11 to \$311,281,252.11.
 - The total amount of funds obligated to Direct Feed Low Activity Waste 1111243 is increased by \$6,000,000.00 from \$48,531,562.32 to \$54,531,562.32.
 - The total amount of funds obligated to High Level Waste 1111244 is increased by \$5,000,000.00 from \$952,468,676.81 to \$957,468,676.81.
 - The total funding obligated to the Budgetary Control Points, is increased by \$55,500,000.00 from \$9,812,462,277.56 to \$9,867,962,277.56.
 - The total funding obligated to the Budgetary Control Points, including Program Direction funding, is increased by \$55,500,000.00 from \$9,814,952,277.56 to \$9,870,452,277.56.
 - IEWO M0FTV00117 (NETL) is updated to Amendment No. 2 and funding is increased by \$60,000.00 from \$150,000.00 to \$210,000.00.
 - The total IEWO funding is increased by \$60,000.00 from \$84,882,769.54 to \$84,942,769.54.
 - RFS M14009 (MSA) is added at Supplement No. 0 and funding is added for \$16,446.00.
 - The total RFS funding is increased by \$16,446.00 from \$0.00 to \$16,446.00.
 - The total funding obligated to the Budgetary Control Points, including Program Direction, Inter-Entity Work Order Funding and Request for Service Funding, is increased by \$55,576,446.00 from \$9,899,835,047.10 to \$9,955,411,493.10.
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:

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	\$637,537,062.71
LAB	1250	1111184	\$207,817,505.32
BOF	1250	1111185	\$261,722,260.48
HLW	1250	1111186	\$559,580,100.04

PT	1250	1111187	\$840,766,807.09
LAW	1250 and 1260	1111241	\$1,229,828,797.50
DFLAW	1250 and 1260	1111243	\$54,531,562.32
LAB	1250 and 1260	1111242	\$311,281,252.11
BOF	1250 and 1260	1111243	\$406,306,925.21
HLW	1250 and 1260	1111244	\$957,468,676.81
PT	1250 and 1260	1111245	\$1,394,915,420.27
Subtotal - Budgetary Controls Points for WTP Project thru Contract Modification 367			\$9,867,962,277.56

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	\$1,210,000.00
Subtotal - Budgetary Controls Points, including Project Direction, thru Contract Modification 367			\$9,870,452,277.56

INTER-ENTITY WORK ORDER FUNDING

IEWO Identification Numbers	IEWO Amendment No.	Funding
M0SRLE60 Funding (SRNS/SRNL)	40	\$73,957,217.82
M0SRV00028 Funding (SRNS)	41	\$7,001,536.09
M0SRV00036 Funding (WSRC)	2	\$186,500.00
M0SRV00042 Funding (ORNL)	2	\$27,599.05
M0IDV00061 Funding (BEA)	1	\$21,277.60
M0ORV00088 Funding (ORNL)	2	\$150,848.30
M0NSV00089 Funding (SNL)	1	\$18,030.68
M0SRV00105 Funding (SRNS)	5	\$3,369,760.00
M0FTV00117 Funding (NETL)	2	\$210,000.00
Total - IEWO Funding 367		\$84,942,769.54

REQUEST FOR SERVICE FUNDING

RFS Number	Supplement No.	Funding
M14009 Funding (MSA)	0	\$16,446.00
Total - RFS Funding 367		\$16,446.00

Total Budgetary Control Points for WTP Project 367		\$9,955,411,493.10
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3. All other terms and conditions remain unchanged.

(End of Modification)