**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE (M/D/Y)</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>281</td>
<td>See Block 16C</td>
<td>12EM003145</td>
<td></td>
</tr>
</tbody>
</table>

6. ISSUED BY:
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)
Bechtel National, Inc.  
2435 Stevens Center Place  
Richland, WA 99354

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

DE-AC27-01RV14136

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 11)

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 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/OFFERS, IT MODIFIES THE CONTRACT/OFFER 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.

B. THE ABOVE NUMBERED CONTRACT/OFFER 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)

Clause B.2, "Obligation and Availability of Funds," and Clause 1.66 "Limitation of Funds" (Apr 1984)

**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.)

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, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SUBMITTER (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)  
(Signature of Contracting Officer)

NSN 7540-01-152-8670  
PREVIOUS EDITION UNUSABLE  
30-105  
STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243
Purpose of Modification:

The purpose of this modification is to update Contract Section B, *Supplies or Services and Prices/Costs* twofold as follows:

1. Obligate incremental funding provided under Purchase Requisition No. 12EM003145 to Program Direction; and
2. Correct an administrative error related to budgetary control points 1111183 and 1111184. This does not change the total funding obligated to the WTP Project and serves to only correct an administrative error pertaining to Purchase Requisition No. 27-10RV14136.007, which was executed in Contract Modification A191 on September 30, 2010.

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 budgetary control point 1111183 is decreased by $29,326.93 from $637,566,389.64 to $637,537,062.71.
   - The total amount of funds obligated to budgetary control point 1111184 is increased by $29,326.93 from $207,788,178.39 to $207,817,505.32.
   - The total amount of funds obligated to budgetary control point 1110458 is increased by $150,000, from $200,000 to $350,000.
   - The total funding obligated to the Budgetary Control Points, including Program Direction funding, is increased from $7,649,344,310.25 to $7,649,494,310.25.
   - The total funding for budgetary control points for the WTP Project is increased from $7,727,033,105.72 to $7,727,183,105.72.

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Appropriation Symbol</th>
<th>B&amp;R No. (Control Point)</th>
<th>Budget Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAW</td>
<td>1250</td>
<td>1111183</td>
<td>$637,537,062.71</td>
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</table>

Page 2 of 3
<table>
<thead>
<tr>
<th>Description</th>
<th>Appropriation Symbol</th>
<th>B&amp;R No. (Control Point)</th>
<th>Budget Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>PD</td>
<td>1250</td>
<td>1110462</td>
<td>$1,280,000.00</td>
</tr>
<tr>
<td>PD</td>
<td>1250</td>
<td>1110458</td>
<td>$350,000.00</td>
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<tr>
<td>Subtotal - BUDGETARY CONTROLS POINTS, including Project Direction, thru Contract Modification 281</td>
<td></td>
<td></td>
<td>$7,649,494,310.25</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>IEWO Identification Numbers</th>
<th>IEWO Amendment No.</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>M0SRLE60 Funding (SRNS/SRNL)</td>
<td>40</td>
<td>$73,957,217.82</td>
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<tr>
<td>M0SRV00028 Funding (SRNS)</td>
<td>24</td>
<td>$3,496,201.00</td>
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<tr>
<td>M0SRV00036 Funding (WSRC)</td>
<td>2</td>
<td>$186,500.00</td>
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<tr>
<td>M0SRV00042 Funding (ORNL)</td>
<td>2</td>
<td>$27,599.05</td>
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<tr>
<td>M0IDV00061 Funding (BEA)</td>
<td>1</td>
<td>$21,277.60</td>
</tr>
</tbody>
</table>

Total - IEWO Funding $77,688,795.47

Total BUDGETARY CONTROLS POINTS for WTP Project $7,727,183,105.72

3. All other terms and conditions remain unchanged.

(End of Modification)