

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID  
CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.  M001	3. EFFECTIVE DATE  See Block 16C	4. REQUISITION/PURCHASE REQ. NO.  AN-NOPR	5. PROJECT NO. (If applicable)
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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) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Bechtel National, Inc. 3000 George Washington Way Richland, WA 99352	(0)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC27-01RV14136
		10B. DATED (SEE ITEM 13)  December 11, 2000

CODE	FACILITY CODE	
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**11. THIS ITEM ONLY 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.

Offerors 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 HOUR AND DATE 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 this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(0)	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 THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b) .
0	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See continuation page(s)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT:  is  is required to sign and Contractor  not,  return 3 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)  Ronald F. Naventi, Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Michael K. Barrett, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED

<i>(original signed by)</i>	02/23/2001	BY	<i>(original signed by)</i>	02/23/2001
<i>(Signature of person authorized to sign)</i>			<i>(Signature of Contracting Officer)</i>	

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA

FAR (48 CFR) 53.243

**Block 13C Continuation:**

This supplemental agreement is entered into pursuant to authority of:

- A. Section H, Clause H.37 Advance Understanding On Costs
- B. Section I, Clause I.82, FAR 52.243-2 Changes – Cost-Reimbursement (AUG 1987) – Alternate III (APR 1984)”
- C. Section I, Clause I.117, DEAR 970.5204-78 Laws, Regulations, and DOE Directives (JUN 1997)
- D. Mutual agreement

**Block 14 Continuation:**

- A. Purpose of the Modification:
  - 1. Replace the header text on each page of the contract that reads “WTP Request for Proposal” with “WTP Contract.”
  - 2. Change the Contracting Officer’s Representative (COR) from Neil R. Brown to William J. Taylor and notify the Contractor that other CORs may be appointed by separate letter from the Contracting Officer.
  - 3. In accordance with Clause H.37 ADVANCE UNDERSTANDING ON COSTS, Section J, Attachment J sets forth agreements on cost allowability for travel, relocation, and Project Assignment Incentive.
  - 4. Delete Clause I.61 FAR 52.227-6 ROYALTY INFORMATION.
  - 5. Requirements for employee concerns are modified to reflect the newly-issued DOE O 442.1 DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM, replacing DOE 5480.29, EMPLOYEE CONCERNS MANAGEMENT.

B. Description of the Change:

1. The header text on each page of the contract that reads “WTP Request for Proposal” is replaced with the text “WTP Contract.”
2. Under Clause G.4 (a)(4), make the following changes:
  - a. For the Contracting Officer, replace the organization designation “Office of Business Management and Administration” with “Contracts Division.”
  - b. For the Contracting Officer’s Representative, replace “Neil R. Brown, COR” with “William J. Taylor, COR”. Delete “Program Requirements Division” and replace with “Acting Assistant Manager for Project Delivery”.
  - c. Replace the “NOTE:” in its entirety to read “NOTE: Changes, additions, and/or deletions to CORs will be transmitted by letter.”
3. Under Section J, Attachment J, delete “This Attachment will be prepared subsequent to Contract award pursuant to Clause H.37, Advance Understanding of Costs.” and insert the following text:
  - “1. Allowable costs for WTP project-specific travel and relocation shall be in accordance with the Bechtel Systems & Infrastructure, Inc. (BSII) policy dated January, 2001 (Revision 0) submitted under BNI letter CCN 017879 dated January 29, 2001. However, payments made under 3.7 d) therein for tax assistance “gross up” shall be an unallowable cost.
  2. Allowable costs for WTP project-specific BSII Corporate employee permanent assignment compensation benefit shall be in accordance with the BSII Project Assignment Incentive (PAI) dated January, 2001 (Revision 0) submitted under BNI letter CCN 017879 dated January 29, 2001. However, the tax assistance portion "gross-up" of the PAI shall be an unallowable cost.

Items 1 and 2 above may have subsequent update revisions, interpretations, or other clarifications that are agreed to by letter. Such updates shall be deemed to be incorporated by reference where stated.”
4. Under Section I, Clause I.61, delete “FAR 52.227-6 Royalty Information (APR 1984)” and replace with “(Reserved).”

5. Under Section C, Table S7-1, Radiological, Nuclear, and Process Safety Deliverables, (i) replace “Employee Concerns Management System” with DOE Employee Concerns Program; and (ii) replace “DOE Order 5480.29” with “DOE O 442.1.”

Under Section J, Attachment E, replace:

DOCUMENT NUMBER	DATE	TITLE
DOE O 5480.29	01/15/93	Employee Concerns Management System

With:

DOCUMENT NUMBER	DATE	TITLE
DOE O 442.1	02/01/99	Department of Energy Employee Concerns Program

C. Contractor's Statement of Release

No equitable adjustment in target cost, target cost range, target fee, schedule, or baseline is required as a result of the changes incorporated by this modification. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal(s) for adjustment.

D. Contract Value and Contract Funding Summary

Mod. No.	Contract Value						Contract Funding	
	Change			Total			Change	Total
	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	\$69,000,000	\$69,000,000
M001	\$0	\$0	\$0	\$3,965,000,000	\$275,567,500	\$4,240,567,500	\$0	\$69,000,000

Schedule Performance & Operational Performance Incentives Will Affect Total Contract Value