



**Purpose of Modification:**

The purpose of this modification is to make the following changes:

1. Update Contract Section B, *Supplies or Services and Prices/Costs*, to obligate incremental funding provided under Purchase Requisition Number 18EM005527. Incremental funding is obligated as follows:

Description	Control Point	Local Use Code	Appropriation Year	Funded Amount
PT	1111245		2018	(\$600,000.00)
HLW	1111695	0420751	2018	(\$283,000.00)
LAW	1111710	0421573	2018	\$65,000,000.00
LAB	1111710	0421574	2018	\$10,000,000.00
BOF	1111710	0421575	2018	\$33,000,000.00
DFLAW	1111710	0421575	2018	\$33,000,000.00
HLW Fee	1111715	0421587	2018	\$283,000.00
PT Fee	1111717	0421588	2018	\$600,000.00
			<b>Total</b>	<b>\$141,000,000.00</b>

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

IEWO ID Number	IEWO Amendment No.	Funding
MOSRV00036 Funding (WSRC)	3	(\$116,692.64)
	<b>TOTAL</b>	<b>(\$116,692.64)</b>

**Description of Modification:**

1. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Section B.3 *Obligation and Availability of Funds and Contract Value*, paragraph (a) is revised as follows:
  - The total amount of funds de-obligated from PT 1111245 is decreased by \$600,000.00 from \$1,554,921,007.86 to \$1,554,321,007.86.
  - The total amount of funds de-obligated from HLW 1111695 - 0420751 is decreased by \$283,000.00 from \$6,000,000.00 to \$5,717,000.00.
  - The total amount of funds obligated to LAW 1111710 - 0421573 is added for \$65,000,000.00.
  - The total amount of funds obligated to LAB 1111710 - 0421574 is added for \$10,000,000.00.

- The total amount of funds obligated to BOF 1111710 - 0421575 is added for \$33,000,000.00.
- The total amount of funds obligated to DFLAW 1111710 - 0421575 is added for \$33,000,000.00.
- The total amount of funds obligated to HLW Fee 1111715 - 0421587 is added for \$283,000.00.
- The total amount of funds obligated to PT Fee 1111717 - 0421588 is added for \$600,000.00.
- The total funding obligated to the Budgetary Control Points, is increased by \$141,000,000.00 from \$11,417,796,503.80 to \$11,558,796,503.80.
- The total funding obligated to the Budgetary Control Points, including Program Direction funding, is increased by \$141,000,000.00 from \$11,420,286,503.80 to \$11,561,286,503.80.
- IEWO M0SRV00036 (WSRC) is updated to Amendment No. 3 and funding is decreased by \$116,692.64 from \$186,500.00 to \$69,807.36.
- The total IEWO funding is decreased by \$116,692.64 from \$86,118,986.10 to \$86,002,293.46.
- 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 \$140,883,307.36 from \$11,506,421,935.90 to \$11,647,305,243.26.

2. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Section B.3 *Obligation and Availability of Funds and Contract Value*, paragraph (a), is deleted in its entirety and replaced in full as follows:

<b>BUDGETARY CONTROL POINTS FOR WTP PROJECT</b>				
<b>Description</b>	<b>Appropriation Symbol</b>	<b>B&amp;R No. (Control Point)</b>	<b>Local Use Code</b>	<b>Budget Authority</b>
	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		\$1,832,065,270.50
DFLAW	1250 and 1260	1111243		\$174,063,073.13

LAB	1250 and 1260	1111242		\$357,312,452.11
BOF	1250 and 1260	1111243		\$734,531,980.05
HLW	1250 and 1260	1111244		\$1,046,273,076.81
PT	1250 and 1260	1111245		\$1,554,321,007.86
LAW	1250	1111692	0421573	\$111,000,000.00
BOF	1250	1111692	0421575	\$52,000,000.00
HLW	1250	1111695	0420751	\$5,717,000.00
LAB	1250	1111692	0421574	\$9,000,000.00
DFLAW	1250	1111692	0421575	\$27,000,000.00
LAW	1260	1111710	0421573	\$65,000,000.00
LAB	1260	1111710	0421574	\$10,000,000.00
BOF	1260	1111710	0421575	\$33,000,000.00
DFLAW	1260	1111710	0421575	\$33,000,000.00
HLW Fee	1260	1111715	0421587	\$283,000.00
PT Fee	1260	1111717	0421588	\$600,000.00
Subtotal - Budgetary Controls Points for WTP Project thru Contract Modification No. 430				\$11,558,796,503.80

**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 No. 430			\$11,561,286,503.80

**INTER-ENTITY WORK ORDER FUNDING**

IEWO Identification Numbers	IEWO Amendment No.	Funding
M0SRLE60 Funding (SRNS/SRNL)	40	\$73,957,217.82
M0SRV00028 Funding (SRNS)	43	\$7,056,600.30
M0SRV00036 Funding (WSRC)	3	\$69,807.36
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)	9	\$4,290,912.35
M0FTV00117 Funding (NETL)	4	\$410,000.00
Total - IEWO Funding 430		\$86,002,293.46

**REQUEST FOR SERVICE FUNDING**

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

<b>Total Budgetary Control Points for WTP Project 430</b>	<b>\$11,647,305,243.26</b>
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BEA = Battelle Energy Alliance                      SRNL = Savannah River National Laboratory.  
NETL = National Energy Technology Laboratory.      SRNS = Savannah River Nuclear Solutions.  
ORNL = Oak Ridge National Laboratory.              WSRC = Washington Savannah River Company.

3. All other terms and conditions remain unchanged.

**(End of Modification)**