

2. AMENDMENT/MODIFICATION NO. <b>504</b>	3. EFFECTIVE DATE (M/D/Y) <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>21EM000571</b>	5. PROJECT NO. (If applicable)
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6. ISSUED BY <b>U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352</b>	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) <b>Bechtel National, Inc. 450 Hills Street Richland, WA 99354</b>	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO. <b>DE-AC27-01RV14136</b>
	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) <b>December 11, 2000</b>
CODE 396A5	FACILITY CODE 089176176	

**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)  
 See Schedule Net Increase: \$1,948,104.00

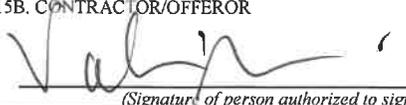
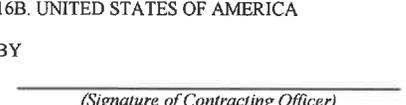
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14.**

- |                                     |   |
|-------------------------------------|---|
| 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.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | 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). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>FAR 43.103 Types of Contract Modifications (a) Bilateral - Mutual Agreement of the Parties   |

**E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 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) <b>Valerie McCain Project Director</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Katie Mair Contracting Officer</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED

**Purpose of Modification:**

The purpose of this modification is to:

- Definitize Change Proposal 2020-001, Rev. 0 – Implementation of Pipe Integrity Program Actions.
- Revise Contract Section B, Supplies or Services and Prices/Costs:
  - To obligate funding provided under Purchase Requisition Number 21EM000571 for the negotiated amount of Change Proposal 2020-001, Rev. 0. Funding is obligated as follows:

Description	Control Point	Local Use Code	Appropriation Year	Funded Amount
BOF Baseline	1111710	0421575	2020	\$1,829,879.00
BOF Fee	1111712	0421575	2020	\$118,225.00
			<b>Total</b>	<b>\$1,948,104.00</b>

**Description of Modification:**

1. Definitize Change Proposal 2020-001, Rev. 0 – Implementation of Pipe Integrity Program Actions, to reflect the following negotiated settlement:

CLIN	DESCRIPTION	DEFINITIZED CHANGE PROPOSAL 2020-001, Rev. 0 VALUE
CLIN 1.0	Design, Construct, and Commission LBL in the DFLAW Configuration	\$1,829,879.00
<b>TECC</b>		<b>\$1,829,879.00</b>
FEE – CLIN 1.0	Design, Construct, and Commission LBL in the DFLAW Configuration	\$118,225.00
<b>TECP</b>		<b>\$1,948,104.00</b>

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 revised as follows:

- The total amount of funds obligated to BOF Baseline 1111710 - 0421575 is increased by \$1,829,879.00 from \$396,442,659.73 to \$398,272,538.73.
- The total amount of funds obligated to BOF Fee 1111712 - 0421575 is increased by \$118,225.00 from \$21,158,216.30 to \$21,276,441.30.

- The total funding obligated to the Budgetary Control Points, is increased by \$1,948,104.00 from \$13,263,134,290.73 to \$13,265,082,394.73.
- The total funding obligated to the Budgetary Control Points, including Program Direction funding, is increased by \$1,948,104.00 from \$13,265,624,290.73 to \$13,267,572,394.73.
- 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 \$1,948,104.00 from \$13,351,689,589.08 to \$13,353,637,693.08.

3. 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		\$1,691,548,709.50
DFLAW	1250 and 1260	1111243		\$157,063,073.13
LAB	1250 and 1260	1111242		\$349,312,452.11
BOF	1250 and 1260	1111243		\$648,031,980.05
HLW	1250 and 1260	1111244		\$1,029,273,076.81
PT	1250 and 1260	1111245		\$1,526,044,506.86
LAW Baseline	1260	1111710	0421573	\$859,628,073.19
LAB Baseline	1260	1111710	0421574	\$116,127,262.70
BOF Baseline	1260	1111710	0421575	<b>\$398,272,538.73</b>
EMF Baseline	1260	1111711	0421586	\$574,258,352.75
HLW Baseline	1260	1111714	0421587	\$148,944,724.35
PT Baseline	1260	1111716	0421588	\$40,758,149.03
LAW COVID	1260	1111710	0421573	\$24,578,699.03
LAB COVID	1260	1111710	0421574	\$4,446,716.49
BOF COVID	1260	1111710	0421575	\$13,091,795.47
EMF COVID	1260	1111711	0421586	\$14,479,080.37
HLW COVID	1260	1111714	0421587	\$5,921,281.65
PT COVID	1260	1111716	0421588	\$951,815.87
LAW Fee	1260	1111712	0421573	\$102,660,674.00
LAB Fee	1260	1111712	0421574	\$16,096,000.00
BOF Fee	1260	1111712	0421575	<b>\$21,276,441.30</b>
HLW Fee	1260	1111715	0421587	\$4,284,932.00
PT Fee	1260	1111717	0421588	\$4,402,416.00

Subtotal - Budgetary Controls Points for WTP Project thru Contract Modification No. 504			<b>\$13,265,082,394.73</b>
<b>BUDGETARY CONTROL POINTS FOR PROGRAM DIRECTION</b>			
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. 504			<b>\$13,267,572,394.73</b>
<b>INTER-ENTITY WORK ORDER FUNDING</b>			
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)	10	\$4,207,471.24	
M0FTV00117 Funding (NETL)	4	\$410,000.00	
89303918FEM400008 Funding (UNITECH)	10	\$130,000.00	
Total - IEWO Funding 497			<b>\$86,048,852.35</b>
<b>REQUEST FOR SERVICE FUNDING</b>			
RFS Number	Supplement No.	Funding	
M14009 Funding (MSA)	0	\$16,446.00	
Total – RFS Funding 367			<b>\$16,446.00</b>
<b>Total Budgetary Control Points for WTP Project 504</b>			<b>\$13,353,637,693.08</b>

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.

4. As a result of negotiations and definitizing REA 2020-001, Rev. 0, the table in Section B, *Supplies or Services and Prices/Costs*, Contract Section B.3 *Obligation and Availability of Funds and Contract Value*, paragraph (c) is revised as follows:

- The Cost Category (A) Total Estimated Contract Cost (TECC) in the amount of \$14,085,828,145.13 is carried forward from Contract Modification 502.
- The Cost Category (B.1) CLIN 1.0: Design, Construct, and Commission LBL in the DFLAW Configuration, Increased by Mod No. 504, is \$1,829,879.00.
- The Cost Category (B.1) CLIN 1.0: Design, Construct, and Commission LBL in the DFLAW Configuration, Total CLIN Estimated Cost, is increased by \$1,829,879.00 from \$6,391,248,991.13 to \$6,393,078,870.13.
- The Revised Total Estimated Contract Cost (TECC) is increased by \$1,829,879.00 from \$14,085,828,145.13 to \$14,087,658,024.13.
- The Cost Category E5: REA Fee Post Mod 384, Earned Fee, is increased by \$118,225.00 from \$756,732.86 to \$874,957.86.
- The Total Fee Earned is increased by \$118,225.00 from \$352,838,565.14 to \$352,956,790.14.
- The Total Estimated Contract Price (TECP) (Total Maximum Available Fee + Total Earned Fee + TECC) is increased by \$1,948,104.00 from \$14,667,884,521.27 to \$14,669,832,625.27.

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

Table B.1 – Total Estimated Contract Price

		Cost		
Total Estimated Contract Cost (TECC) through Mod No. 502				<b>\$14,085,828,145.13</b>
Total Estimated Contract Cost (502)		CLIN Estimated Cost	Increased/ Decreased by Mod 504	Total CLIN Estimated Cost
B.1	CLIN 1.0: Design, Construct, and Commission LBL in the DFLAW Configuration	\$6,391,248,991.13	<b>\$1,829,879.00</b>	<b>\$6,393,078,870.13</b>
B.2	CLIN 2.0: WTP Facility Modifications Necessary to Support DFLAW			
	Sub-CLIN 2.1: DFLAW Design (Target Cost)	\$76,359,283		\$76,359,283
	Sub-CLINs 2.2 /2.3 DFLAW Procurement/ Construction	\$481,157,678 (Previous NTE Values)		\$481,157,678
B.3	CLIN 3.0 HLW Facility	\$2,741,179,982		\$2,741,179,982
B.4	CLIN 4.0: PT Facility	\$4,395,882,211		\$4,395,882,211
Revised Total Estimated Contract Cost (TECC) through Mod No. 504				<b>\$14,087,658,024.13</b>
<b>Fee</b>				
		Available		Earned
Earned before Mod No. 384				
A1	Final Fee Determination – Pre-Mod No. A143			\$102,622,325

**Contract No. DE-AC27-01RV14136  
Modification No. 504  
SF-30 Continuation**

		Cost		
A2	Final Fee Earned Mod No. A143 – Mod No. 384			\$131,573,553
	Fixed Fee Payment (Attachment B-2-C)***	\$0		\$60,000,000
	Pending Activity Milestones (Attachment B-2-B)	\$0		\$6,667,000
	Maximum Available Award Fee (CY 2016–2022) (Attachment B-2-D)	\$23,617,811		\$19,818,954.28
CLIN 1.0: Design, Construct, and Commission LBL in the DFLAW Configuration				
E1	LBL Construction Complete Performance Based Incentives (Attachment B-2-E)	\$51,300,000		\$17,100,000
E2	Commission LBL in the DFLAW Configuration Performance Based Incentive (Attachment B-2-F)	\$146,300,000		\$13,300,000
E3	Schedule Incentive Hot Commissioning (Attachment B-2-F)	+/- \$60,000,000 (Max)		
E4	Cost Share Incentive (Attachment B-2-G)	+/- \$50,000,000 (Max)		
E5	REA Fee Negotiated After Mod 384 (504)		\$118,225.00	\$874,957.86
CLIN 2.1: Performance-Based Incentive for DFLAW Design Completion (Attachment B-2-H)		\$8,000,000		\$1,000,000
Total Maximum Available Fee****		\$229,217,811		
Total Fee Earned (504)				\$352,956,790.14
Total Estimated Contract Price (TECP) (Total Maximum Available Fee + Total Earned Fee + TECC) (504)				\$14,669,832,625.27

\*\* Estimated cost for interim work plans within the agreed funding profile for CLINs 3.0 and 4.0 is included in Total Estimated Contract Cost (TECC).

\*\*\* Payment is in satisfaction of all fee entitlement for work accomplished under the Contract from contract Modification No. A143 through the date of this modification (384) that is not included in A2 above.

\*\*\*\* Exclusive of Cost Share and Schedule Incentives.

6. The table in Attachment B-1 in Section B, *Supplies or Services and Prices/Costs*, is deleted in its entirety and replaced in full as follows:

Incentive Element	Title	Fee type	Performance Measure	Amount of Fee Available	Amount Paid
B-2-A	Final Fee Determination for work prior to Mod No. A 143	Fixed	Determined by Contracting Officer		\$102,622,325
B-2-B	Earned Activity Milestone Completion Incentive Fees, REA Settlement Fees, Enhanced Incentive Fee, Earned Facility Milestone Completion Schedule Fee, and Award Fee earned before mod (384)	Fixed	Determined by Contracting Officer		* \$131,573,553
	Pending Activity Milestones	Fixed	Determined by Contracting Officer	\$0	\$6,667,000
B-2-C	Fixed Fee Payment	Fixed		\$0	\$60,000,000
			<b>TOTAL B-2-C</b>	<b>\$0</b>	<b>\$300,862,878</b>
B-2-D	Award Fee (From Mod (384) to December 2022).	Award Fee	To be established prior to each calendar year. Will be based upon DOE goals set for HLW and PT and Project Management.		
			CY2016	\$0	\$7,242,000
			CY2017	\$0	\$3,805,961
			CY2018	\$0	\$3,767,815
			CY2019	\$0	\$5,003,178.28
			CY2020	\$7,872,603	
			CY2021	\$7,872,603	
			CY2022	\$7,872,605	
			<b>Total B-2-D</b>	<b>\$23,617,811</b>	<b>\$19,818,954.28</b>

		Interim Milestones				
B-2-E	LBL Physical Plant Complete Performance Based Incentives	PBI	Install Caustic Scrubber Vessel Milestone	\$0	\$4,275,000	
		PBI	Complete Final Assembly of Melter Lid #1 Milestone	\$0	\$4,275,000	
		PBI	Complete Final Assembly of Melter Lid #2 Milestone	\$0	\$4,275,000	
		PBI	Complete LAW Bulk Cable EL+ 48 Milestone	\$0	\$4,275,000	
		<b>Final Milestone</b>				
PBI	Final LBL Physical Plant Complete Milestone		\$51,300,000			
		<b>TOTAL B-2-E</b>		<b>\$51,300,000</b>	<b>\$17,100,000</b>	
		Interim Milestones				
B-2-F	Commission LBL in the DFLAW Configuration Performance Based Incentive	PBI	Approval of LAW DSA	\$0	\$6,650,000	
		PBI	LAB Startup Testing Complete	\$0	\$6,650,000	
		PBI	LAW Startup Testing Complete	\$6,650,000		
		PBI	EMF Startup Testing Complete	\$6,650,000		
		PBI	LAB Readiness to Operate	\$6,650,000		
		PBI	LAW DOE HQ ORR Complete	\$6,650,000		
		<b>Final Milestone</b>				
PBI	Successful Demonstration of Hot Commissioning		\$119,700,000			
Commission LBL in the DFLAW Configuration Performance Based Schedule Incentive/disincentive			Based upon actual completion date of Successful Demonstration of Hot Commissioning	+/- \$60,000,000		
		<b>TOTAL B-2-F</b>		<b>\$146,300,000</b>	<b>\$13,300,000</b>	
B-2333-G	CLIN 1.0 Cost Share Incentives	IF	Cost sharing incentive/disincentive based on final CLIN 1 cost above or below the Target cost as defined in Attachment B-2-G	+/- \$50,000,000		
	REA Fee Negotiated After Mod 384 (504)	FF	Fixed Fee payment for REAs Negotiated After Mod 384		\$874,957.86	
		<b>TOTAL B-2-G</b>			<b>\$874,957.86</b>	
B-2-H	DFLAW design completion	PBI	Complete the constructability review milestone	\$0	\$500,000	
		PBI	Prepare and issue DFLAW EMF safety basis change package	\$0	\$500,000	
	Cost Share incentive for CLIN 2.1	IF	DOE and the contractor will share cost on CLIN 2.1 final total cost above or below the Target Cost as defined in Table B-2-H-1.	\$8,000,000		
		<b>TOTAL B-2-H</b>		<b>\$8,000,000</b>	<b>\$1,000,000</b>	
		<b>TOTAL FEE AVAILABLE</b>		<b>\$229,217,811</b>		
		<b>TOTAL FEE EARNED (504)</b>			<b>\$352,956,790.14</b>	

\*This total will be adjusted to reflect pending milestones listed in Attachment B-2-B, Incentive Fee B that are currently under evaluation. (The total of the three milestones is \$6,667,000).

7. Table B-2-G-1: Negotiated Changes after Contract Modification #384, is deleted in its entirety and replaced in full as follows:

REA #	Mod #	Negotiated value	CLIN 1	CLIN 2	CLIN 3	CLIN 4	Fee	Notes
2016-003	403	\$400,000	\$379,978		\$7,008	\$13,014		NTE in 381; Split fixed in 417
EMF Cable Drops	417	\$85,000		\$85,000				
National Security Trng	417	\$107,823	\$92,728		\$11,860	\$3,235		

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**Modification No. 504**  
**SF-30 Continuation**

2017-002	420	\$1,144,081		\$1,103,559			\$40,522	
2017-003	426	\$385,114	\$385,114					NTE in 385 & 411
2016-002	429	\$1,517,007	\$1,013,787		\$203,052	\$214,541	\$85,627	NTE in 375, 388, & 412; Split fixed in 417
2017-006	433	\$229,718	\$229,718					NTE in 389 & 428
2016-001	441	\$2,465,871			\$2,327,428		\$138,443	NTE in 371 & 396; Split fixed in 417 & 486
2017-004	443	\$1,194,000	\$931,661	\$110,809	\$119,059	\$32,471		NTE in 415 & 428; Split fixed in 417
2017-008	445	\$728,305	\$662,136	\$9,381			\$56,788	
2018-004	448	\$77,360	\$74,858	\$2,502				
2018-005	448	\$33,610	\$31,360	\$2,250				
2018-006	448	\$117,398	\$115,085	\$2,313				
2018-011	453	\$559,961	\$208,568	\$310,315			\$41,078	NTE in 432; Correction in 454
2015-005, Rev. 1	454	\$2,369,663	\$1,481,074	\$412,327	\$157,163	\$130,784	\$188,315	NTE in 349
2017-012	455	\$2,280,231	\$2,248,656	\$20,330	\$4,064	\$7,181		NTE in 397 & 438
2019-003	465	(\$4,839,620)	(\$4,839,620)					
2018-016	469	(\$1,005,495)		(\$1,005,495)				
2018-009	475	\$866,337	\$620,767	\$126,444	\$28,982	\$36,247	\$53,897	Split fixed in 486
2019-002	479	\$1,033,352	\$680,768	\$247,870	\$41,186	\$63,528		
2019-006	481	\$722,444	\$668,949				\$53,495	
2019-008	487	\$525,010	\$490,930				\$34,080	
2019-005	502	\$1,144,767.99	\$1,080,280.13				\$64,487.86	
2020-001	504	\$1,948,104.00	\$1,829,879.00				\$118,225.00	
<b>Total</b>		<b>\$14,090,041.99</b>	<b>\$8,386,676.13</b>	<b>\$1,427,605.00</b>	<b>\$2,899,802.00</b>	<b>\$501,001.00</b>	<b>\$874,957.86</b>	

8. Table B-2-G-2 CLIN Breakdown of REA Fees after Contract Modification #384, is deleted in its entirety and replaced in full as follows:

<b>REA #</b>	<b>Mod #</b>	<b>Fee Total</b>	<b>CLIN 1</b>	<b>CLIN 2*</b>	<b>CLIN 3</b>	<b>CLIN 4</b>
2017-002	420	\$40,522		\$40,522		
2016-002	429	\$85,627	\$73,532		\$3,939	\$8,156
2016-001	441	\$138,443			\$138,443	
2017-008	445	\$56,788	\$52,284		\$2,625	\$1,879
2018-011	453	\$41,078		\$41,078		
2015-005, Rev. 1	454	\$188,315	\$173,375		\$9,279	\$5,660
2018-009	475	\$53,897	\$49,570		\$1,923	\$2,405
2019-006	481	\$53,495	\$53,495			
2019-008	487	\$34,080	\$34,080			
2019-005	502	\$64,487.86	\$64,487.86			
2020-001	504	\$118,225.00	\$118,225.00			
<b>Total</b>		<b>\$874,957.86</b>	<b>\$619,048.86</b>	<b>\$81,600</b>	<b>\$156,209</b>	<b>\$18,100</b>

\*CLIN 2 Fee is included in CLIN 1 Control Point Funding for BOF Fee.

**9. Contractor’s Statement of Release:** In consideration of the Modification 504, agreed to herein as complete equitable adjustment for the Contractor’s Change Proposal for 2020-001, Rev. 0 – Implementation of Pipe Integrity Program Actions, 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 changes as noted in the modification.

**All other terms and conditions remain unchanged.**

**(End of Modification)**