

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 de-obligate funding provided under Purchase Requisition Number 21EM000278. These are HLW funds that are needed for a WTP HLW Analysis of Alternative study. There is a delay in the reapportionment of funds from OMB, so the best solution is to take unused funds from the WTP contract. Funds will be replaced in the next funding allotment for WTP. Funding is de-obligated as follows:

Description	Control Point	Local Use Code	Appropriation Year	Funded Amount
HLW Baseline	1111714	0421587	2021	(\$450,000.00)
			Total	(\$450,000.00)

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 obligated to HLW Baseline 1111714 - 0421587 is decreased by \$450,000.00 from \$124,379,356.52 to \$123,929,356.52.
 - The total funding obligated to the Budgetary Control Points, is decreased by \$450,000.00 from \$13,142,847,097.66 to \$13,142,397,097.66.
 - The total funding obligated to the Budgetary Control Points, including Program Direction funding, is decreased by \$450,000.00 from \$13,145,337,097.66 to \$13,144,887,097.66.
 - The total funding obligated to the Budgetary Control Points, including Program Direction, Inter-Entity Work Order Funding and Request for Service Funding, is decreased by \$450,000.00 from \$13,231,302,396.01 to \$13,230,852,396.01.
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:

BUDGETARY CONTROL POINTS FOR WTP PROJECT

Description	Appropriation Symbol	B&R No. (Control Point)	Local Use Code	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		\$1,691,548,709.50
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	\$803,051,015.94
LAB Baseline	1260	1111710	0421574	\$108,127,262.70
BOF Baseline	1260	1111710	0421575	\$382,362,379.60
EMF Baseline	1260	1111711	0421586	\$563,258,352.75
HLW Baseline	1260	1111714	0421587	\$123,929,356.52
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	\$98,660,674.00
LAB Fee	1260	1111712	0421574	\$16,096,000.00
BOF Fee	1260	1111712	0421575	\$19,093,728.44
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. 496				\$13,142,397,097.66
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. 496				\$13,144,887,097.66
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)	10	\$4,207,471.24
M0FTV00117 Funding (NETL)	4	\$410,000.00
89303918FEM400008 Funding (UNITECH)	Initial Award	\$30,000.00
Total - IEWO Funding 490		\$85,948,852.35
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 496		\$13,230,852,396.01

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)