

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. A058	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 06RV14136.004	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352	CODE	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Bechtel National, Inc. 2435 Stevens Center Place Richland, WA 99352		<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. DE-AC27-01RV14136	
		<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) December 11, 2000	
CODE	FACILITY CODE			
11. THIS ITEM APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 ACKNOWLEDGE-MENT 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) Various – Funding Transfer (See page 2)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14.				
<input checked="" type="checkbox"/>	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. Clause I.82, FAR 52.243-2 Changes - Cost Reimbursement (AUG 1987) Alt. III (APR 1984)			
<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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The amount of funds obligated in Section B, Clause B.2 is changed to re-allocate \$25 million from an existing funding control point to five new control points. This change results in a total of seven funding control points on the contract. The seven funding control points total \$3,049,219,731.42 (unchanged). Clause B.2 is changed to add applicable terms and conditions. See page 2 for additional description.				
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)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. Jeff Short, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY	16C. DATE SIGNED 12/29/05	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)		

Description of Modification:

1. Clause B.2 paragraph (a), is deleted in its entirety and replaced with the following revised B.2 paragraph (a):

Subject to the Section I Clause entitled, *Limitation of Funds*, the amount presently obligated under the Contract is shown in the following Table. Nothing in this paragraph or in the Clause entitled *Limitation of Funds* is to be construed as authorizing the contractor to exceed limitations stated in the following Table established by DOE and furnished to the contractor from time to time under the contract. The following Table establishes controls on the costs to be incurred and encumbrances to be made in the performance of the contract work. The contractor agrees to comply with the specific limitations on costs and encumbrances (control point ceilings) set forth in the Table and to notify DOE promptly, in writing, whenever it has reason to believe that any limitation on costs and encumbrances will be exceeded or substantially underrun. **(A058)**

Description	Appropriation Symbol	B&R No. (Control Point)	Budget Authority	(A058)
	1250	1110401 (39EY12440)	\$ 3,004,219,731.42	
	1250	1111088 (39EY70000)	\$ 20,000,000.00	
LAW	1250	1111183	\$ 7,750,000.00	
Lab	1250	1111184	\$ 2,250,000.00	
BOF	1250	1111185	\$ 3,000,000.00	
HLW	1250	1111186	\$ 5,000,000.00	
PT	1250	1111187	\$ 7,000,000.00	
Total of Budgetary Control Points			\$ 3,049,219,731.42	

An Inter-Office Work Order (IWO) has been established for work under this Contract performed by the Savannah River Technology Center (SRTC) on behalf of the Contractor. The Work Description for this IWO is to conduct experimental studies for flow sheet verification, optimization, integration, and scale up in support of the technical basis for design and operation of the Hanford River Protection Project Waste Treatment Plant. This work is based on the Westinghouse Savannah River Company – SRTC Proposal Rev. III and subsequent Change Control that has been approved by the Contractor. The DOE identification number for this IWO is “MOSRLE60”. **(A030)**

The Government owns the IWO process; therefore, all funding under this IWO is approved by the Office of River Protection and work is conducted under the Contractor’s management direction. At the Contractor’s request, DOE has transferred work authority to SRTC totaling \$68,430,000 through Mod. 22 of this IWO. This total IWO funding transfer is not reflected in funding amounts shown in the above table, but counts toward meeting ORP Contract funding requirements set forth elsewhere in this Contract. **(A058)**