AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.
A245	See Block 16C	N/A	

6. ISSUED BY CODE

U.S. Department of Energy
National Nuclear Security Administration Service Center
Property and M&O Contract Support Department
P.O. Box 5400
Albuquerque, NM 87185-5400

7. ADMINISTERED BY (If other than Item 6) CODE

U.S. Department of Energy
National Nuclear Security Administration
Nevada Site Office
P.O. Box 98518
Las Vegas, NV 89193-8518

8. NAME AND ADDRESS OF CONTRACTOR (*No., street, county, State and ZIP Code*)

Bechtel Nevada
P.O. Box 98521
Las Vegas, NV 89193-8521

CODE FACILITY CODE

(√) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (*SEE ITEM 11*)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC08-96NV11718

10B. DATED (*SEE ITEM 13*) 01/01/96

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.
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 © By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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*) AFPS 20 through 30

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

	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **Contract Clause I.83 DEAR 970.5204-15, "Obligation of Funds"**
	D. OTHER (*Specify type of modification and authority*)

E. IMPORTANT: Contractor X is not, __ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION

This Modification corrects Modifications A241 and A244; and pursuant to Contract Clause I.83, entitled, "Obligation of Funds," and Fiscal Year 2006 Approved Funding Programs Numbered 6 and 7, funds in the amount of $180,735,989.21 have been obligated for use in the performance of the subject contract. As such, this Modification revises Contract Clause B.2, also entitled, "Obligation of Funds," to show that the total amount of funds obligated under this contract since its inception is $3,860,915,316.31.

All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER (*Type or print*)		16. NAME AND TITLE OF CONTRACTING OFFICER (*Type or print*)	
		Juan D. Williams, Contracting Officer NNSA Service Center	
15B. CONTRACTOR/OFFEROR (*Signature of person authorized to sign*)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [redacted] (*Signature of Contracting Officer*)	16C. DATE SIGNED 12/22/05

1. Modification A241, Block 14 and Page 2, are revised to correct the amounts as follows:

   Change "$50,701,533.19" to "$50,701,633.19"
   Change "$3,658,085,609.84" to "$3,658,085,709.84"

2. Modification A244, Block 14 and Page 2, are revised to correct the amounts as follows:

   Change "$3,680,179,227.10" to "$3,680,179,327.10"

3. Pursuant to Contract Clause I.83, entitled, "Obligation of Funds," and Fiscal Year 2006 Approved Funding Programs Numbered 6 and 7, funds in the amount of $180,735,989.21 have been obligated for use in the performance of the subject contract. As such, this modification revises Contract Clause B.2, also entitled, "Obligation of Funds," to show that the total amount of funds obligated under this contract since its inception is $3,860,915,316.31.

   B.2 OBLIGATION OF FUNDS

   The total amount of funds obligated under this contract, in accordance with the Clause I.83, "Obligation of Funds," is $3,860,915,316.31

(END OF MODIFICATION)