

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CC	FACT ID CODE AC	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M136	3. EFFECTIVE DATE See Block 16.c	4. REQUISITION/PURCHASE REQ. NO. NOPR		5. PROJECT NO. (If applicable)		
6. ISSUED BY U. S. Department of Energy National Nuclear Security Administration P. O. Box 2050 Oak Ridge, TN 37831		7. ADMINISTERED BY (If other than Item 6)		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BWXT Y-12, L.L.C. P.O. Box 2009 Attn: Scott Baker MS 8004 Oak Ridge, TN 37831-8014			() <input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-00OR22800		
				10B. DATED (SEE ITEM 13) August 31, 2000		
CODE	FACILITY CODE					

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 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)

N/A

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

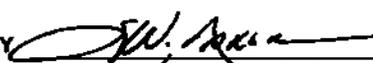
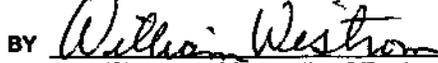
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Public Law 95-91 and Mutual Agreement

E. IMPORTANT: Contractor _____ is not X is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

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) Scott Baker Director, Business Services		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William W. Wistrom Contracting Officer	
15B. CONTRACT/OFFEROR	15C. DATE SIGNED 7-12-06	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 7/12/06
BY  (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

The purpose of this modification is to replace clause I.63 and to replace Attachment D.

1. Clause I.63 of the contract is deleted and replaced with the following:

**I. 63 FAR 52.247-67 SUBMISSION OF TRANSPORTATION DOCUMENTS FOR AUDIT
(FEB 2006)**

(a) The Contractor shall submit to the address identified below, for prepayment audit, transportation documents on which the United States will assume freight charges that were paid—(1) By the Contractor under a cost-reimbursement contract; and (2) By a first-tier subcontractor under a cost-reimbursement subcontract there under.

(b) Cost-reimbursement Contractors shall only submit for audit those bills of lading with freight shipment charges exceeding \$100. Bills under \$100 shall be retained on-site by the Contractor and made available for on-site audits. This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

(c) Contractors shall submit the above referenced transportation documents to—

General Services Administration
SUPV TRANSP T SPEC
Room 300 Crystal Plaza 4
Bldg 2200 Crystal Drive
Arlington, VA

(End of clause)

2. The current Attachment D "Key Personnel" is deleted and replaced with the enclosed Attachment D in order to show certain organizational changes and personnel assignments.

SECTION J – ATTACHMENT D

KEY PERSONNEL

General Manager	George E. Dials
Deputy General Manager, Defense Programs	Steven D. Liedle
Deputy General Manager, Operations	Darrel P. Kohlhorst
Chief Financial Officer	Robert M. Gifford
Assistant General Manager, National Security & Development Programs	Randy J. Spickard
Director, Business Services	Scott W. Baker
Division Manager, Facilities, Infrastructure & Services	Larry E. Cumberland
Division Manager, Environment, Safety & Health	Michelle M. Reichert
Division Manager, Safeguards & Security	Willis L. Clements
Program Manager, Uranium Processing Facility	John P. Howanitz
Division Manager, Human Resources	Debbie J. Shecterle

Effective as of June 1, 2006.