

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
AC

PAGE 1 of 3
PAGES

2. AMENDMENT/MODIFICATION NO.
M203 ARRA

3. EFFECTIVE DATE
See Block 16C

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, ZIP Code)

**Babcock & Wilcox Technical Services Y-12, LLC
P.O. Box 2009
MS 8014
Oak Ridge, TN 37831-8014**

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC05-00OR22800

10B. DATED (SEE ITEM 13)

August 31, 2000

CODE

FACILITY CODE

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 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 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): This action obligates \$ 0

**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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority):
P.L. 95-91, ARRA

E. IMPORTANT: Contractor 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.)

The purpose of this modification is to increase the budget outlay authority for all ARRA projects. This funding for this scope of work is provided by the American Recovery and Reinvestment Act (ARRA). Section 1 of the Work Authorization Directive (WAD) for the American Recovery and Reinvestment Act is revised as follows.
See page 2.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
**Scott W. Baker, Senior Vice President
Business Services**

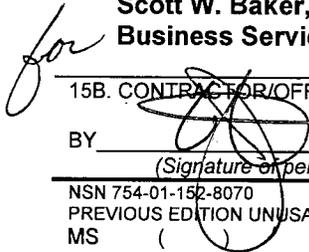
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Jill Y. Albaugh
Contracting Officer**

15B. CONTRACTOR/OFFEROR

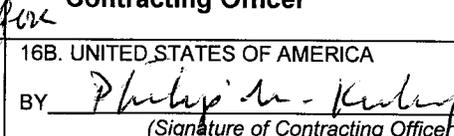
15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY 
(Signature of person authorized to sign)

21 Dec 09

BY 
(Signature of Contracting Officer)

12/21/09

**NATIONAL NUCLEAR SECURITY ADMINISTRATION
U.S. DEPARTMENT OF ENERGY (U.S. DOE)
WORK AUTHORIZATION DIRECTIVE (WAD)**

TO

Babcock & Wilcox Technical Services, LLC (B&W Y-12)

PROGRAM TITLE: **American Recovery and Reinvestment Act**

WORK AUTHORIZATION NUMBER: **1.10.01** Revision: 3

PERFORMANCE PERIOD: **May 7, 2009 through September 30, 2011**

1. Funding and Definitization

The funds authorized for this Work Authorization Directive are subject to the following:

Baseline Value: **\$216,037,378.00 (May 7, 2009 to September 30, 2011)**

Authorization Value: \$270,299,243.00

Limitation of Cost: \$108,018,688.00

Pursuant to the clause B.04 and H.19, entitled "Work Authorization System," total funds in the amount of \$216,037,378.00 are authorized for the performance of this WAD and made available for payment of allowable costs and fee earned related only to the Recovery Act work from May 1, 2009 through September 30, 2011. The contractor is approved to incur costs up to \$108,018,688.00 (Limitation of Cost amount) of the Authorization Value of the WAD. Included in the baseline of the \$216,046,000.00, the following fee has been negotiated: 2009 will have a 4% award fee; while 2010 and 2011 will have a 6% award fee with Performance Based Incentives that will be addressed in an ARRA Performance Evaluation Plan.

The definitization schedule:

Issue Mod/WAD	May 7, 2009
Receive Program/Cost plan	May 31, 2009
Agree to baseline and fee	July 31, 2009
Definitization Baseline on agreement	August 21, 2009
Contractual agreement of baseline and fee	September 30, 2009

Associated accounting and appropriation data is as follows:

(Budget Outlay in the chart below is the Limitation of Cost, of which the Contractor is not authorized to exceed. It is noted that funding is obligated by DOE Oak Ridge Office (ORO). NNSA YSO provides authorization to use the ORO obligations.)

IEWO	Project	<i>Budget Authority</i>	<i>Budget Outlay</i>	<i>Performance Baseline</i>
M1WALA09G1	Alpha 5	\$113,752,189.00	\$49,944,557.00	\$ 109,487,474.00
M1WEM09G2	WEMA	7,909,460.00	4,032,500.00	8,064,577.00
M1WBET09G3	Beta 4	20,100,869.00	12,000,000.00	19,946,428.00
M1WSAL09G4	Salvage Yard	35,369,030.00	17,449,498.00	34,898,996.00
M1WFIL09G5	Building 9206	5,977,095.00	4,808,633.00	9,617,267.00
M1WDEM09I8	Building 9735	6,017,095.00	3,500,000.00	4,168,980.00
M1WBIL09G6	Biology Complex	81,173,505.00	16,283,500.00	29,853,656.00
	Total	\$270,299,243.00	\$108,018,688.00	\$216,037,378.00

End of Work Authorization Directive Modification
 End of Modification