

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE AC	PAGE OF PAGES: 1 4
2. AMENDMENT/MODIFICATION NO. M206 ARRA	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NO PR	5. PROJECT NO. (If applicable)
6. ISSUED BY National Nuclear Security Administration Y-12 Site Office P. O. Box 2050 Oak Ridge, TN 37831	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Babcock & Wilcox Technical Services Y-12, LLC P.O. Box 2009 MS8014 Oak Ridge, TN 37831-8014		<input checked="" 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-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 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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)

E. IMPORTANT: Contractor X is not, _____ 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 purpose of this modification is to revise the Work Authorization Directive (WAD) for the American Recovery and Reinvestment Act. This modification is administrative and makes changes to Modification M203 and M204.

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) Business Services	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jill Y. Albaugh Contracting Officer
15B. CONTRACT/OFFEROR	15C. DATE SIGNED
BY _____ (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <u>Jill Y. Albaugh</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 1-28-2010

A. Reference Modification M203 dated December 21, 2009, Page 2 Work Authorization, Number: 1.10.01 Revision 3 is changed to read 1.10.01 Revision 4

B. Reference Modification M204 dated December 23, 2009, Page 2, Section 1 of the Work Authorization Directive(WAD) for the American Recovery and Reinvestment Act, Number 1.10.01 Revision 3, is changed to Revision 5, and is deleted in its entirety. It is replaced by the attached changes to Work Authorization Number 1.10.01 Revision 6. The Performance Baseline is corrected to include the negotiated values for the ARRA projects.

**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: **6**

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: **\$216,046,000.00 (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	Budget Authority	Budget Outlay	Performance Baseline
M1WALA09G1	Alpha 5	\$113,752,189.00	\$49,944,557.00	\$109,492,000.00
M1WEM09G2	WEMA	7,909,460.00	4,032,500.00	8,065,000.00
M1WBET09G3	Beta 4	20,100,869.00	12,000,000.00	19,947,000.00
M1WSAL09G4	Salvage Yard	35,369,030.00	17,449,498.00	34,901,000.00
M1WFIL09G5	Building 9206	5,977,095.00	4,808,633.00	9,618,000.00
M1WDEM09I8	Building 9735	6,017,095.00	3,500,000.00	4,169,000.00
M1WBIL09G6	Biology Complex	81,173,505.00	16,283,500.00	29,854,000.00
	Total	\$270,299,243.00	\$108,018,688.00	\$216,046,000.00

End of Work Authorization Directive Modification
End of Modification