

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0110

10/27/2014

6. ISSUED BY

CODE

01111

7. ADMINISTERED BY (If other than Item 6)

CODE

NRLFO - Pgh
U.S. Department of Energy
Naval Reactors Laboratory Field Office - Pgh
P. O. Box 109
West Mifflin PA 15122-0109

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

BECHTEL MARINE PROPULSION CORPORATION
Attn: JOHN E. POTTS
50 BEALE ST
SAN FRANCISCO CA 941051813

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-NR0000031

10B. DATED (SEE ITEM 13)

CODE 826336344

FACILITY CODE

09/25/2008

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 (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)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION 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.

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:
Mutual Agreement between the Government and Contractor

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 26-2569722

DUNS Number: 826336344

See page 3 of 3 for the purpose of this Modification (0110).

Line Item 00002:

Manage and Operate the Bettis and Knolls Atomic Power Laboratories - Base 5 year Period

Line Item value is: \$4,210,289,935.46.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)

S. B. HAUGHEY, Vice PRESIDENT

Juliana L. Heynes

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

10/27/2014

(Signature of Contracting Officer)

10-27-2014

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-NR0000031/0110

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NAME OF OFFEROR OR CONTRACTOR
BECHTEL MARINE PROPULSION CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-----</p> <p>Line Item 00003:</p> <p>Manage and Operate the Bettis and Knolls Atomic Power Laboratories -- Option 5 year Period Line Item obligation is: \$1,160,035,349.</p> <p>-----</p> <p>Payment:</p> <p>OR-NRLFO U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5478 Oak Ridge TN 37831</p> <p>Period of Performance: 10/01/2008 to 09/30/2018</p>				

The purpose of this Modification is to correct an administrative error incorporated in Modification 0109 (Part I, Section B) regarding the FY15 estimated cost and fixed-fee. As a result of this action, Part I, Section B – pages 2 and 3 of Modification 0109 are hereby deleted and replaced with the attached pages (Section B, pages 2 and 3 of Modification 0110).

By acknowledgement of this Modification (Number 0110) to DOE Contract Number DE-NR0000031, Contractor agrees that the scope of work required is understood by the Contractor; that there are no informal commitments by the Government or the Contractor that in any way affect the work under this Modification; that there are no open or unresolved issues related to this Modification except as explicitly stated herein; and that the Contractor therefore understands and agrees that the Modification states the complete agreement of the parties.

2. ESTIMATED COST AND FEE (BASE AND OPTION)

(a) Estimated Cost.

BASE:

Estimated cost for fiscal year 2009 is \$487,200,000.
Estimated cost for fiscal year 2010 is \$761,258,000.
Estimated cost for fiscal year 2011 is \$979,612,000.
Estimated cost for fiscal year 2012 is \$1,043,428,000.
Estimated cost for fiscal year 2013 is \$1,025,068,000.

OPTION:

Estimated cost for fiscal year 2014 is \$934,202,830.
Estimated cost for fiscal year 2015 is \$923,540,986*.

(b) Fee

A "fee discount factor" of 82.5% shall apply to the fee for each contract year including options. The fixed fee will be incorporated annually. It will consist of the fee calculated in accordance with Section H-12, "Determination of Annual Fixed-Fee" and the proposed fee discount factor.

(c) Fixed-Fee

The fixed-fee payable to the contractor for the performance of the work under this contract is as follows:

BASE:

\$5,557,000 for contract year 1
\$6,988,000 for contract year 2
\$7,272,862 for contract year 3
\$6,992,377 for contract year 4
\$7,429,475 for contract year 5

OPTION:

\$7,701,466 for contract year 6
\$7,657,524 for contract year 7*

There shall be no adjustment in the amount of the contractor's fixed-fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual costs for performance of that work.

Note: The annual fixed-fees as provided above will be incorporated by a modification to this contract.

**The estimated cost and fixed-fee for fiscal year 2015 or contract year 7 are based on anticipated funding levels. Any increase or decrease in the actual funding levels will result in a commensurate renegotiation of the commensurate estimated cost and fixed-fee for fiscal year 2015/contract year 7.*