

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. CONTRACT CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 027	3. EFFECTIVE DATE 05/29/2009	4. REQUISITION/PURCHASE REQ. NO. 09EM000760	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC Attn: MARK COGGIN ONE FLUOR DANIEL DRIVE A-3-A ALISO VIEJO CA 926981000		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 798861048	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470	10B. DATED (SEE ITEM 11) 01/10/2008

**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) Net Increase: \$49,864,127.36  
 See Schedule

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

<b>CHECK ONE</b>	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:
X	D. OTHER (Specify type of modification and authority) DEAR 970.5232-4 Obligation of Funds (Dec 2000)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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: 26-0240191  
 DUNS Number: 798861048  
 Subj to Retent: Y  
 LIST OF CHANGES:  
 Obligated Amount for this Modification:  
 \$49,864,127.36  
 New Total Obligated Amount for this Award:  
 \$1,574,962,794.33  
 Incremental Funded Amount changed: from  
 \$1,525,098,666.97 to \$1,574,962,794.33  
 CHANGES FOR LINE ITEM NUMBER: 1  
 Continued ...

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	05/29/2009
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-08SR22470/027

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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Obligated Amount for this modification: \$49,864,127.36 Incremental Funded Amount changed from \$1,525,098,666.97 to \$1,574,962,794.33</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SRNS MAY FINPLAN Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 000000 Quantity: 0 Amount: \$49,864,127.36 Percent: 1.2466 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: 00113 Office of HQ PS (Germantown) U.S. Department of Energy Attention: (first &amp; last &amp; route) 19901 Germantown Road Germantown MD 20874-1290</p> <p>FOB: Destination Period of Performance: 01/10/2008 to 07/31/2013</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>MANAGEMENT AND OPERATING CONTRACT FOR THE SAVANNAH RIVER SITE. Line item value is: \$4,000,000,000.00 Incrementally Funded Amount: \$1,574,962,794.33</p> <p>Accounting Info: 00000-0000-00-000000-00000-00000000-0000000-0000000 -0000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: SRNS MAY FINPLAN Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$49,864,127.36</p>				4,000,000,000.00