

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b>
			1 2
<b>2 AMENDMENT/AMODIFICATION NO</b>	<b>3 EFFECTIVE DATE</b>	<b>4 REQUISITION/PURCHASE REQ NO</b>	<b>5 PROJECT NO (if applicable)</b>
0474	07/23/2014	14EM002445	
<b>6 ISSUED BY</b>	<b>CODE</b>	<b>7 ADMINISTERED BY (if other than Item 6)</b>	<b>CODE</b>
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901		
<b>8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO</b>	
SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC Attn: LLOYD CLEVINGER 203 LAURENS ST SW AIKEN SC 298012421		<b>9B DATED (SEE ITEM 11)</b>	
		<b>X 10A MODIFICATION OF CONTRACT/ORDER NO.</b>	
		DE-AC09-08SR22470	
		<b>10B DATED (SEE ITEM 13)</b>	
<b>CODE</b>	<b>FACILITY CODE</b>		01/10/2008
798861048			

**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: \$147,057.15

**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>	<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>
	<b>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)</b>
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____</b>
	<b>D OTHER (Specify type of modification and authority)</b>
<b>X</b>	<b>Clause I 53 - DEAR 970.5232-4 Obligation of Funds (Dec 2000)</b>

**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)**

**A.** The purpose of this modification is to obligate funds to CLIN 0001 (Department of Energy (DOE)), in accordance with SRNS FINPLAN 16. Funds in the amount of \$147,057.15 are hereby obligated to CLIN 0001, thereby increasing it from \$5,660,395,674.58 to \$5,660,542,731.73.

**B.** As a result of this modification, Part I - Schedule, Section B, Supplies or Services and Price/Cost, paragraph B, entitled "Obligation of Funds," is hereby revised to increase the total amount of funds obligated to the contract from \$7,060,124,018.41 to \$7,060,271,075.56.

**C.** The contract estimated value and all other terms and conditions remain unchanged.

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		James Lovett	
<b>15B CONTRACTOR/OFFEROR</b>	<b>15C DATE SIGNED</b>	<b>15B UNITED STATES OF AMERICA</b>	<b>15C DATE SIGNED</b>
_____		_____	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
DE-AC09-08SR22470/0474

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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)
	<p>NOTE: FOR GOVERNMENT USE ONLY, REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount of \$7,060,271,075.56, includes \$147,057.15 of Non-Appropriated funds. The total amount of Non-Appropriated funds increased by \$147,057.15 for a cumulative total of \$5,308,204.74 co-date. FOB: Destination</p>				