

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2 AMENDMENT/MODIFICATION NO. 049	3 EFFECTIVE DATE 10/28/2009	4 REQUISITION/PURCHASE REQ NO.	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)**

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).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) Section H-54 Work Authorization System

**E. IMPORTANT:** Contractor  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.)**

Subj to Retent: Y  
(continued on page 2)  
Period of Performance: 08/01/2008 to 07/31/2013

15A NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) D. Elaine Nix	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C DATE SIGNED 10/28/2009

**Block 14 "DESCRIPTION OF AMENDMENT/MODIFICATION," continued.**

A. The purpose of this modification is to adjust the total budget for FY 2011 and to reflect the deobligation of \$1,400,000 under contract modification 048 in accordance with the American Recovery and Reinvestment Act of 2009 Pub. L. 1115 (Recovery Act).

**Revised Adjusted Total Budget  
FY09, FY10 & FY11**

Fiscal Year (FY)	Estimated Cost	Available Fee	FY Budget
FY 2009	\$238,270,000	\$13,057,382	\$251,327,382
FY 2010	\$564,704,000	\$39,529,280	\$604,233,280
FY 2011	\$513,634,351	\$35,537,370	\$549,171,722
<b>Total</b>	<b>\$1,316,608,351</b>	<b>*\$88,124,033</b>	<b>\$1,404,732,384</b>

\* The fee pool remains unchanged in accordance with the terms of Mod 045.

**Revised Adjusted Total Budget for  
Revised Work Authorization**

B. The Work Authorizations have been changed to reflect the deobligation of \$1.4 Million per Mod 048 which adjusts the funds for ARRA-SRS-3-09-04 Rev 2 for Project D (TRU and Solid Waste).

Work Authorization	FY09 Budget	FY10 Budget	FY11 Budget	Total Budget
ARRA-SRS-3009-01 Rev 1	\$85,407,742	\$205,334,571	\$187,098,943	\$477,841,256
ARRA-SRS-3009-02 Rev 1	\$18,525,414	\$44,538,210	\$40,582,801	\$103,646,426
ARRA-SRS-3009-03 Rev 1	\$51,528,180	\$123,882,408	\$112,880,494	\$288,291,083
ARRA-SRS-3009-04 Rev 2	\$95,866,046	\$230,478,090	\$208,609,484	\$534,953,620
<b>Totals</b>	<b>\$251,327,382</b>	<b>\$604,233,280</b>	<b>\$549,171,722</b>	<b>\$1,404,732,384</b>

C. The parties recognize that the funding limitation as set forth in Mod 024 Paragraph 14-E remains in effect. For clarity, the maximum authorized funds for expenditure as of this mod are \$387,600,000.

D. All other terms and conditions remain unchanged.