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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1 CONTRACT ID CODE | PAGE OF PAGES : : : : |
| 2 AMENDMENT/MODIFICATION NO 084 | 3 EFFECTIVE DATE 07/13/2010 | 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 FLOOR DANIEL DRIVE A-3-A ALISO VIEJO CA 926981000 | | <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-AC09-08SR22470 | |
| | | <input type="checkbox"/> 10B DATED (SEE ITEM 13) | |
| CODE 798861048 | FACILITY CODE | 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.

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| 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 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 |
| <input checked="" type="checkbox"/> | D OTHER (Specify type of modification and authority) DEAR 970.5232-4 Obligation of Funds (Dec 2000) |

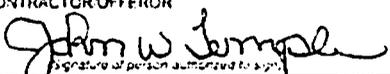
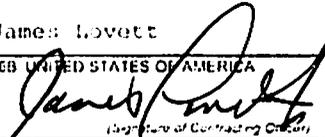
E. IMPORTANT: Contractor is not is required to sign this document and return _____ 1 _____ copies to the issuing office.

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

The Purpose of this modification is to establish the Firm Fixed Fee for October 1, 2009 through July 31, 2010 as \$19,458,469 for all Recovery Act work performed during this period.

Please see page two for fee table.

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.

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|---|--|-------------------------------------|--|---|--------------------------------------|
| 15A NAME AND TITLE OF SIGNER (Type or print) JOHN W. TEMPLE DIRECTOR CONTRACTS ADMIN & SUBCONTRACT MGT | 15B CONTRACTOR OFFICER  | 15C DATE SIGNED 7/13/2010 | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Lovett | 16B UNITED STATES OF AMERICA  | 16C DATE SIGNED 07/13/2010 |
|---|--|-------------------------------------|--|---|--------------------------------------|

2. The below Table definitizes the ARRA Firm Fixed Fee for 2009 and 2010.

ARRA Fee Table

| Fiscal Year (FY) | Firm Fixed Fee |
|--------------------------------------|-----------------------|
| FY 2009 | \$12,771,272 |
| FY 2010 (10/1/09-7/31/10) | \$19,305,469 |

3. Once the PEMP is definitized, (covers the period from August 1, 2010 through September 30, 2011) the fee will be paid from the remaining fee pool. The remaining fee pool will be established after reapportionment is approved.
4. Contractor has provided a list of deliverables/accomplishments to the contracting officer for establishment of the FY2010 Firm Fixed Fee. (identified above)
5. This modification replaces Mod 060 in its entirety.