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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 090 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. 10EM003123 | |
| 6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 | | CODE 00901 | | 5. PROJECT NO. (If applicable) | |
| | | | | 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 | |
| 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) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470 | |
| | | | | 10B. DATED (SEE ITEM 13) 01/10/2008 | |
| CODE 798861048 | | FACILITY CODE | | | |

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
Net Increase: \$231,573,031.87

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) DEAR 970.5232-4 Obligation of Funds (DEC 2000), Section H-54 Work Authorization System |

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: 26-0240191
DUNS Number: 798861048
Continued on Page 2.
FOB: Destination

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) | |
| | | Scott D. Langston | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | |
| 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| Signature on File | | 08/05/2010 | |
| (Signature of Contracting Officer) | | | |

- A. The purpose of this modification is to adjust the American Recovery & Reinvestment Act (ARRA) Funding Authorizations as follows:**
- (1) decreases the obligation authority for P&R, D&M, Other Sitewide Areas**
 - (2) and increases the Cost Authority for TRU and Solid Waste**
 - (3) issue revised Work Authorizations (Rev 6)**
 - (4) and revise the Statement of Work for the purpose of accelerating completion of Environmental Management (EM) Closure Activities specified in Section C-3.1(a) Soil and Water Remediation, C-3.1(b) Deactivation and Decommission, C-3.1(c) Solid Waste and C-3.1(d) Nuclear Materials Management of the contract. (Please see attached Funding Authorizations dated 8/3/10).**

Block 12 “ACCOUNTING AND APPROPRIATIONS DATA,” continued

Funding Authorization for Recovery Act Projects:

| <u>B & R CODE</u> | <u>YEAR</u> | <u>Obligation Authority</u> | <u>DOLLAR</u> |
|-----------------------|-------------|-----------------------------|----------------|
| FD.05.11.00.0 | 2010 | -\$60,685,000 | \$ - 0- |
| FD.05.12.00.0 | 2010 | -\$80,450,000 | \$ -0- |
| FD.05.13.00.0 | 2010 | -\$55,801,000 | \$ -0- |
| FD.05.30.00.0 | 2010 | +196,936,000 | +\$147,700,000 |

Block 14 “DESCRIPTION OF AMENDMENT/MODIFICATION,” continued.

- B. Accordingly, pursuant to Section I Contract Clause entitled “Obligation of Funds,” funds in the amount of \$212,405,295 are hereby obligated for the EM Closure Activities and Contract Clause B-4 entitled “Obligation of Funds,” is revised to show that the total amount of ARRA funds obligated are \$1,371,064,541.**
- C. The specific work funded under this modification is attached under Work Authorizations (Rev 6).**
- D. Savannah River Nuclear Solutions shall not exceed Cost Ceilings of the obligated funding without prior written approval of the Contracting Officer.**
- E. The contractor shall complete all work funded by this modification as follows:
P&R: 9/30/12 – D&M: 9/30/11 – Other Sitewide Areas: 9/30/11 –
TRU Waste: 12/31/12.**
- F. Total Available Fee pool is \$55,761,181. Fee will be earned based on the completion of the deliverables as outlined in the definitized PEMP.**
- G. All other terms and conditions remain unchanged.**