

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 121	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM000129	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)	
		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)**

No change in accounting and appropriation data

**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:
	D. OTHER (Specify type of modification and authority)
X	Clause I-53 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 revise Work Authorization Number ARRA-SRS-3-09-01 to increase the cost ceiling of Project A (P&R Areas) by \$104,428,750 FROM: \$208,857,500 TO: \$313,286,250 and update the ceiling authority table.

Continued on page 2

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	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	10/15/2010
		(Signature of Contracting Officer)	

**(2) ARRA B&R Cost Ceilings:** The table below shows the Work Authorizations funded by ARRA and the cost limitations (ceilings) that remain in full force and effect as of the effective date of this mod.

<b>Work Authorization Number</b>	<b>Rough Order of Magnitude</b>	<b>Obligation</b>	<b>Cost Ceiling</b>
ARRA-SRS-3-09-01 Rev. 8	\$416,680,408	\$416,680,408	\$313,286,250
ARRA-SRS-3-09-02 Rev. 7	\$23,530,070	\$23,530,070	\$17,662,500
ARRA-SRS-3-09-03 Rev. 6	\$235,729,430	\$235,729,430	\$182,000,000
ARRA-SRS-3-09-04 Rev. 8	\$720,242,117	\$720,242,117	\$534,400,000
<b>Totals:</b>	<b>\$1,396,182,025</b>	<b>\$1,396,182,025</b>	<b>\$1,047,348,750</b>

**(2)** The parties understand and agree that any future change made by the Contract Officer to a Work Authorizations shall not be considered an authorization to exceed a B&R cost ceiling unless the change contains a specific statement increasing the ceiling.

**(3) ARRA B&R Cost Ceiling Notification:** The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe the costs the Contractor expects to incur cost within the next 60 days, when added to all costs previously incurred, will exceed 80 percent of the B&R cost ceiling. As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate for continuing work under the associated Work Authorization. The Government is not obligated to reimburse the Contractor for costs incurred in excess of any B&R cost ceilings if proper and timely notice has not been provided to the contracting officer.

**(4)** All other terms and conditions remain unchanged.

**U. S. DEPARTMENT OF ENERGY  
CONTRACT WORK AUTHORIZATION**

<b>1a. Project Title:</b>		<b>1b. Work Proposal Number (if applicable):</b>	
Project A (P&R Areas)		DE-AC-09-08SR22470	
<b>2. Headquarters Program Point of Contact:</b>			
Name:	Cynthia Anderson	Organization Code:	EM-3
		Telephone No.:	202-586-2083
<b>3. Headquarters Budget Point of Contact:</b>			
Name:	Christine Shafik	Organization Code:	CF-1.2
		Telephone No.:	202-586-4171
<b>4. Responsible Program:</b>		<b>5. Responsible Secretarial Officer:</b>	
Office of Environmental Management		Ines R. Triay, EM-1	
<b>6. Responsible Field Organization:</b>			
U.S. Department of Energy, Savannah River Operations			
<b>7a. Site and Facility Management Contractor:</b>		<b>7b. Contractor Point of Contact:</b>	
Savannah River Nuclear Solutions		Name:	Greg Ryan
		Telephone No.:	803-725-9346
<b>8. Work Authorization Number:</b>		<b>9. Treasury Accounting Symbol:</b>	
ARRA-SRS-3-09-01 Rev. 8		TAS::89-09/10-0253::TAS Recovery Project A	
<b>10. Funds Authorized (\$ in millions). Shall not exceed ceilings w/o prior written approval of the Contracting Officer</b>			
Budget and Reporting Code:	Rough Order of Magnitude	Obligation	Cost Ceiling
FD.05.11.00.0	\$416,680,408	\$416,680,408	\$313,286,250
From:	To:		
4/8/2009	9/30/2012	4/8/2009	9/30/2012
<b>14. Statement of Work:</b>			
SEE PAGE 2 - 6 for STATEMENT OF WORK (UNCHANGED)			
<b>15. Reporting Requirements (Status reports, scientific and technical information or similar):</b>			
Shall be in accordance with this Modification 121			
<b>16. Work Authorization Program Official - Contracting Officer's Representative</b>			
Name (typed):	Signature:	Date:	
Thomas Zack Smith			
<b>17. DOE Budget Official:</b>			
Name (typed):	Signature:	Date:	
Harold K. Nielsen			
<b>18. Contractor's Authorized Representative:</b>			
Name (typed):	Signature:	Date:	
John W. Temple			
<b>19. DOE Contracting Officer (or delegated representative):</b>			
Name (typed):	Signature:	Date:	
Scott D. Langston, (803) 952-9065			