

2. AMENDMENT/MODIFICATION NO. 348	3. EFFECTIVE DATE 04/16/2013	4. REQUISITION/PURCHASE REQ. NO. 13EM001552	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC Attn: LLOYD CLEVINGER 203 LAURENS ST SW AIKEN SC 298012421	(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 13) 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)      Net Decrease:      -\$120,741.00

**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)**

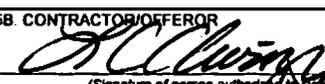
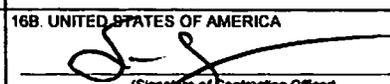
A. The purpose of this modification is to de-obligate American Recovery and Reinvestment Act (ARRA) funds in the amount of (-\$120,741.00). This de-obligation is for certain costs incurred by the Contractor for items cited below:

- 1) The commemoration event for P&R reactor area completions (-\$94,800.00)
- 2) Billboards (-\$25,941)

Revised contract work authorizations for Project A (P&R Areas), Project B (M&D Areas), Project C (Other Site Areas), and Project D (TRU and Solid Waste), are attached to reflect the de-obligation and revised ceiling amounts.

Continued ...

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) L.C. Clevinger II Manager, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/17/13
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 4/16/13

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC09-08SR22470/348

PAGE OF  
2 2

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>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. The total amount of funds obligated to the contract is changed from \$5,736,042,055.75 to \$5,735,921,314.75.</p> <p>C. This modification reflects the parties agreement to full and final resolution of all matters associated with the matters addressed in paragraph A above.</p> <p>D. All other terms and conditions remain unchanged. FOB: Destination</p>				

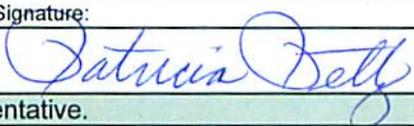
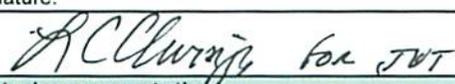
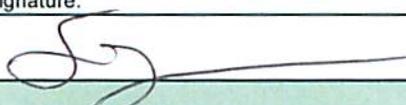
U. S. DEPARTMENT OF ENERGY  
CONTRACT WORK AUTHORIZATION

<b>1a. Project Title:</b>				<b>1b. Work Proposal Number (if applicable):</b>			
<b>Project A (P&amp;R Areas)</b>				<b>DE-AC-09-08SR22470</b>			
<b>2. Headquarters Program Point of Contact.</b>							
Name:		Organization Code:		Telephone No.			
<b>3. Headquarters Budget Point of Contact.</b>							
Name:		Organization Code:		Telephone No.			
<b>4. Responsible Program:</b>				<b>5. Responsible Secretarial Officer:</b>			
Office of Environmental Management							
<b>6. Responsible Field Organization:</b>							
<b>U.S. Department of Energy, Savannah River Operations</b>							
<b>7a. Site and Facility Management Contractor:</b>				<b>7b. Contractor Point of Contact.</b>			
Savannah River Nuclear Solutions				Name:		Telephone No.	
<b>8. Work Authorization Number:</b>				<b>9. Treasury Accounting Symbol:</b>			
ARRA-SRS-3-09-01 Rev. 14				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:		Prior		De-Obligation		Revised Ceiling	
<b>FD.05.11.00.0</b>		<b>\$ 416,706,064.35</b>		<b>\$42,874.28</b>		<b>\$416,663,190.07</b>	
From:		To:					
4/8/2009		6/30/2013		4/8/2009		6/30/2013	
<b>14. Statement of Work:</b>							
No Change to Project Statement of Work							
<b>15. Reporting Requirements (Status reports, scientific and technical information or similar):</b>							
No Change to Reporting Requirements							
<b>16. Work Authorization Program Official - Contracting Officer's Representative</b>							
Name (typed):		Signature:			Date:		
<b>17. DOE Budget Official.</b>							
Name (typed):		Signature:			Date:		
Patricia Petty		<i>Patricia Petty</i>			4/16/2013		
<b>18. Contractor's Authorized Representative.</b>							
Name (typed):		Signature:			Date:		
John W. Temple		<i>J. Clivins for JWT</i>			4/17/13		
<b>19. DOE Contracting Officer (or delegated representative).</b>							
Name (typed):		Signature:			Date:		
Scott D. Langston		<i>S-D</i>			4/16/13		

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

1a. Project Title:		1b. Work Proposal Number (if applicable):	
<b>Project B (M&amp;D Areas)</b>		<b>DE-AC-09-08SR22470</b>	
2. Headquarters Program Point of Contact:			
Name:	Organization Code:	Telephone No.	
3. Headquarters Budget Point of Contact:			
Name:	Organization Code:	Telephone No.	
4. Responsible Program:		5. Responsible Secretarial Officer:	
Office of Environmental Management			
6. Responsible Field Organization:			
<b>U.S. Department of Energy, Savannah River Operations</b>			
7a. Site and Facility Management Contractor:		7b. Contractor Point of Contact:	
Savannah River Nuclear Solutions		Name:	Telephone No.
8. Work Authorization Number:		9. Treasury Accounting Symbol:	
ARRA-SRS-3-09-02 Rev. 11		TAS::89-09/10-0253::TAS Recovery Project B	
10. Funds Authorized (\$ in millions). Shall not exceed ceilings w/o prior written approval of the Contracting Officer.			
Budget and Reporting Code:	Prior	De-Obligation	Revised Ceiling
<b>FD.05.12.00.0</b>	<b>\$23,530,008.41</b>	<b>\$1,541.69</b>	<b>\$23,528,466.72</b>
From:	To:		
4/8/2009	9/30/2011	4/8/2009	9/30/2011
14. Statement of Work:			
No Change to Project Statement of Work			
15. Reporting Requirements (Status reports, scientific and technical information or similar):			
No Change to Reporting Requirements			
16. Work Authorization Program Official - Contracting Officer's Representative			
Name (typed):	Signature:	Date:	
17. DOE Budget Official.			
Name (typed):	Signature:	Date:	
Patricia Petty	<i>Patricia Petty</i>	4/16/2013	
18. Contractor's Authorized Representative.			
Name (typed):	Signature:	Date:	
John W. Temple	<i>AC Clump for JWT</i>	4/17/13	
19. DOE Contracting Officer (or delegated representative).			
Name (typed):	Signature:	Date:	
Scott D. Langston	<i>SL</i>	4/16/13	

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

1a. Project Title:		1b. Work Proposal Number (if applicable):	
Project C (Other Site Areas)		DE-AC-09-08SR22470	
2. Headquarters Program Point of Contact.			
Name:	Organization Code:	Telephone No.	
3. Headquarters Budget Point of Contact.			
Name:	Organization Code:	Telephone No.	
4. Responsible Program:		5. Responsible Secretarial Officer:	
Office of Environmental Management			
6. Responsible Field Organization:			
U.S. Department of Energy, Savannah River Operations			
7a. Site and Facility Management Contractor:		7b. Contractor Point of Contact.	
Savannah River Nuclear Solutions		Name:	Telephone No.
8. Work Authorization Number:		9. Treasury Accounting Symbol:	
ARRA-SRS-3-09-03 Rev. 10		TAS::89-09/10-0253::TAS Recovery Project C	
10. Funds Authorized (\$ in millions). Shall not exceed ceilings w/o prior written approval of the Contracting Officer.			
Budget and Reporting Code:	Prior	De-Obligation	Revised Ceiling
FD.05.13.00.0	\$235,738,414.80	\$13,491.26	\$235,724,923.54
From:	To:		
4/8/2009	9/30/2011	4/8/2009	9/30/2011
14. Statement of Work:			
No Change to Project Statement of Work			
15. Reporting Requirements (Status reports, scientific and technical information or similar):			
No Change to Reporting Requirements			
16. Work Authorization Program Official - Contracting Officer's Representative			
Name (typed):	Signature:	Date:	
17. DOE Budget Official			
Name (typed):	Signature:	Date:	
Patricia Petty		4/16/2013	
18. Contractor's Authorized Representative.			
Name (typed):	Signature:	Date:	
John W. Temple	 for JWT	4/17/13	
19. DOE Contracting Officer (or delegated representative).			
Name (typed):	Signature:	Date:	
Scott D. Langston		4/16/13	

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

<b>1a. Project Title:</b>	<b>1b. Work Proposal Number (if applicable):</b>
<b>Project D (TRU and Solid Waste)</b>	<b>DE-AC-09-08SR22470</b>

**2. Headquarters Program Point of Contact.**

Name:	Organization Code:	Telephone No.
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**3. Headquarters Budget Point of Contact.**

Name:	Organization Code:	Telephone No.
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<b>4. Responsible Program:</b>	<b>5. Responsible Secretarial Officer:</b>
Office of Environmental Management	

**6. Responsible Field Organization:**

**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: _____ Telephone No. _____

<b>8. Work Authorization Number:</b>	<b>9. Treasury Accounting Symbol:</b>
ARRA-SRS-3-09-04 Rev. 14	TAS::89-09/10-0253::TAS Recovery Project D

**10. Funds Authorized (\$ in millions). Shall not exceed ceilings w/o prior written approval of the Contracting Officer.**

Budget and Reporting Code:	Prior	De-Obligation	Revised Ceiling
<b>FD.05.30.00.0</b>	<b>\$720,199,497.27</b>	<b>\$62,833.77</b>	<b>\$720,136,663.50</b>
From:	To:		
4/8/2009	12/31/2013	4/8/2009	12/31/2013

**14. Statement of Work:**

No Change to Project Statement of Work

**15. Reporting Requirements (Status reports, scientific and technical information or similar):**

No Change to Reporting Requirements

**16. Work Authorization Program Official - Contracting Officer's Representative**

Name (typed):	Signature:	Date:

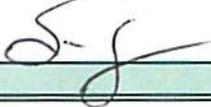
**17. DOE Budget Official**

Name (typed):	Signature:	Date:
Patricia Petty		4/16/2013

**18. Contractor's Authorized Representative.**

Name (typed):	Signature:	Date:
John W. Temple		4/17/13

**19. DOE Contracting Officer (or delegated representative).**

Name (typed):	Signature:	Date:
Scott D. Langston		4/16/13

**Financial Plan Report - Detail**

Contract Modification Number: 348

Rpt Entity: SR Savannah River Nuclear Solutions, LLC

SR22470 - Savannah River Nuclear Solutions (SRNS)

Report Generated on: April 17, 2013 at 10:58:46 AM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
											Previous	Change	Revised		
410003	06049	EZ	1111379	FD0511000	25400	0000000	2002150	0000000		335,932.05	-5,408.00	-42,874.28	-48,282.28	287,649.77	
AY 2009 - Per direction from Scott Langston per an email dated 3.11.13, the revised de-obligation for the P&R Celebration and Enterprise SRS Billboards is \$120,741. The breakout of the de-obligation by B&R was provided by SRNS Accounting via an email dated 3.15.13. The total amount to be de-obligated from the P&R ARRA B&R is \$42,874.28 which is comprised of: \$33,938.40 for the P&R Celebration and \$8,935.88 for the Billboards.															
Total for Program Parent/Control Point: FD0511000											335,932.05	-5,408.00	-42,874.28	-48,282.28	287,649.77
410003	06049	EZ	1111380	FD0512000	25400	0000000	2002151	0000000		998.10	-60.42	-1,541.69	-1,602.11	-604.01	
AY 2009 - Per direction from Scott Langston per an email dated 3.11.13, the revised de-obligation for the P&R Celebration and Enterprise SRS Billboards is \$120,741. The breakout of the de-obligation by B&R was provided by SRNS Accounting via an email dated 3.15.13. The total de-ob for the M&D ARRA B&R for this action is \$1,541.69 which is comprised of \$1,516.80 for the PR& Celebration and \$24.89 for the banners.															
Total for Program Parent/Control Point: FD0512000											998.10	-60.42	-1,541.69	-1,602.11	-604.01
410003	06049	EZ	1111381	FD0513000	25400	0000000	2002152	0000000		454.99	-454.99	-13,491.26	-13,946.25	-13,491.26	
AY 2009 - Per direction from Scott Langston per an email dated 3.11.13, the revised de-obligation for the P&R Celebration and Enterprise SRS Billboards is \$120,741. The breakout of the de-obligation by B&R was provided by SRNS Accounting via an email dated 3.15.13. The total de-ob for the Soil & Groundwater ARRA B&R for this action is \$13,491.26 which is comprised of \$13,366.80 for the P&R Celebration and \$124.46 for the banners.															
Total for Program Parent/Control Point: FD0513000											454.99	-454.99	-13,491.26	-13,946.25	-13,491.26
410003	06049	EZ	1111347	FD0530000	25400	0000000	2002153	0000000		26,724,611.21	-2,117.93	-62,833.77	-64,951.70	26,659,659.51	
AY 2009 - Per direction from Scott Langston per an email dated 3.11.13, the revised de-obligation for the P&R Celebration and Enterprise SRS Billboards is \$120,741. The breakout of the de-obligation by B&R was provided by SRNS Accounting via an email dated 3.15.13. The total amount to be de-obligated from the TRU & SW ARRA B&R for this action is \$62,833.77 which is comprised of \$45,978.00 for the P&R Celebration and \$16,855.77 for the Billboards.															
Total for Program Parent/Control Point: FD0530000											26,724,611.21	-2,117.93	-62,833.77	-64,951.70	26,659,659.51
Total for Fund: 06049											27,061,996.35	-8,041.34	-120,741.00	-128,782.34	26,933,214.01
Total for Recipient Code: SR											27,061,996.35	-8,041.34	-120,741.00	-128,782.34	26,933,214.01
Total for Reporting Entity: 410003											27,061,996.35	-8,041.34	-120,741.00	-128,782.34	26,933,214.01
Total for SR22470 - Savannah River Nuclear Solutions (SRNS)											27,061,996.35	-8,041.34	-120,741.00	-128,782.34	26,933,214.01

**Financial Plan Report - Detail**

SR22470 - Savannah River Nuclear Solutions (SRNS)

*Agency Sub-Report*

Agency	Obligation Change Amount
Total Appropriated Funds (Programs 40 or 55):	0.00
Total DOE Funds:	-120,741.00
Total Non-Appropriated Funds:	0.00
<b>Grand Total:</b>	<b>-120,741.00</b>

*TAS Sub-Report*

**DOE Funding:** 8906/100253

**Reimbursable Funding:**  
No Reimbursable Funding Exists

This financial plan was generated for the following options: All Transactions