

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 0369		3. EFFECTIVE DATE 07/03/2013	4. REQUISITION/PURCHASE REQ. NO. 13EM002294	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: LLOYD CLEVINGER
203 LAURENS ST SW
AIKEN SC 298012421

9A. AMENDMENT OF SOLICITATION NO.	(x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470
10B. DATED (SEE ITEM 13) 01/10/2008	X
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) Net Decrease: -\$6,600,000.00

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:
X	D. OTHER (Specify type of modification and authority) 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

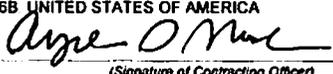
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct clerical error under modifications 365 and 366; and de-obligate funds from CLIN 0001, as cited below:

- A. Under Mods 365 and 366, the following corrections are applicable:
- 1) Mod 365, paragraph 14(A), last amount as read "\$4,651,730,110.96, is changed to \$4,651,730,110.86."
 - 2) Mod 366, paragraph 14(A), the from amount as read "\$4,651,730,110.96," is changed to read \$4,651,730,110.86.

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) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/3/2013
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/03/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-08SR22470/0369

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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>The total funding in Sections 14 (B) of both Mods is correct.</p> <p>B. The purpose of this modification is to de-obligate funds from CLIN 0001 (Department of Energy (DOE)) in accordance with SRNS FINPLAN 19. Funds in the amount of *(-\$6,600,000.00) are hereby de-obligated from CLIN 0001, thereby decreasing it from \$4,651,740,296.25 to \$4,645,140,296.25.</p> <p>*Reference FIN PLAN 19, funds will be re-allocated under separate modification to CLIN 0001 with Reimbursable Work Commercial funds.</p> <p>C. 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 to decrease the total amount of funds obligated to the contract from \$6,051,468,640.08 to \$6,051,458,454.69.</p> <p>D. The contract estimated value and all other terms and conditions remain unchanged. FOB: Destination</p>				