

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0400	09/25/2013	13EM003197		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC Attn: LLOYD CLEVINGER 203 LAURENS ST SW AIKEN SC 298012421		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		DE-AC09-08SR22470		
		10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE	01/10/2008		
798861048				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:	-\$244,644.84	
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	DEAR 970.5232-4 Obligation of Funds (2000)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 funds from CLIN 0001 (Department of Energy (DOE) funds), in accordance with SRNS FINPLAN 28. Funds in the amount of (-\$244,644.84) are hereby de-obligated from CLIN 0001, thereby decreasing it from \$4,751,082,725.56 to \$4,750,838,080.72.				
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 to decrease the total amount of funds obligated to the contract from \$6,150,811,069.39 to \$6,150,566.424.55.				
C. The contract estimated value and all other terms and conditions remain unchanged.				
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
John W. Temple, Senior Vice President Contracts Management		James Lovett		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
 (Signature of person authorized to sign)	9/26/13	 (Signature of Contracting Officer)	9/26/13	
NSN 7540-D1-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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John W. Taylor, Vice President
Contract Management

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-08SR22470/0400

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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)
	FOB: Destination				

Financial Plan Report - Detail

SR22470 - Savannah River Nuclear Solutions (SRNS)

Report Generated on: September 25, 2013 at 12:56:08 PM

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	00900	TC	2220735	DP1202010	25400	0000000	0000000	0000000		0.00	485,423.00	-21,823.58	463,599.42	463,599.42	
<i>AY 2013 - De-obligate to correct entries which were made in FY 2013 Financial Plan # 27</i>															
Total for Program Parent/Control Point: DP1202010										0.00	485,423.00	-21,823.58	463,599.42	463,599.42	
Total for Fund: 00900										0.00	485,423.00	-21,823.58	463,599.42	463,599.42	
410003	01265		1111526	EY8648121	25400	0000000	0001762	0000000		0.00	39,278,381.87	-10,207.74	39,268,174.13	39,268,174.13	
<i>AY 2013 - De-obligate funds to correct entries that were made in SRNS FY 2013 Financial Plan # 27</i>															
Total for Program Parent/Control Point: EY8648020										0.00	39,278,381.87	-10,207.74	39,268,174.13	39,268,174.13	
Total for Fund: 01265										0.00	39,278,381.87	-10,207.74	39,268,174.13	39,268,174.13	
410003	01265		1110949	EY8648130	25400	0000000	0001763	0000000		0.00	31,431,921.49	-12,613.52	31,419,307.97	31,419,307.97	
<i>AY 2013 - De-obligate funds to correct entries made in SRNS FY 2013 Financial Plan # 27</i>															
Total for Program Parent/Control Point: EY8648020										0.00	31,431,921.49	-12,613.52	31,419,307.97	31,419,307.97	
Total for Fund: 01265										0.00	31,431,921.49	-12,613.52	31,419,307.97	31,419,307.97	
410003	01551	NS	2221269	NN6001050	25400	0000000	0000000	0000000		7,994,383.45	19,623,665.00	-200,000.00	19,423,665.00	27,418,048.45	
<i>AY 2013 - De-obligate fund to correct entries made in SRNS FY 2013 Financial Plan # 27</i>															
Total for Program Parent/Control Point: NN6001010										7,994,383.45	19,623,665.00	-200,000.00	19,423,665.00	27,418,048.45	
Total for Fund: 01551										7,994,383.45	19,623,665.00	-200,000.00	19,423,665.00	27,418,048.45	
Total for Recipient Code: SR										7,994,383.45	90,819,391.36	-244,644.84	90,574,746.52	98,569,129.97	
Total for Reporting Entity: 410003										7,994,383.45	90,819,391.36	-244,644.84	90,574,746.52	98,569,129.97	
Total for SR22470 - Savannah River Nuclear Solutions (SRNS)										7,994,383.45	90,819,391.36	-244,644.84	90,574,746.52	98,569,129.97	

Financial Plan Number: 28

Fiscal Year: 2013

Contract Modification Number: 400

Fiscal Month: 12

Rpt Entity: SR Savannah River Nuclear Solutions, LLC

Financial Plan Report - Detail

Site: SR

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Report: RFP0001

SR22470 - Savannah River Nuclear Solutions (SRNS)

Report Generated on: September 25, 2013 at 12:56:08 PM

Agency Sub-Report

<u>Agency</u>	<u>Obligation Change Amount</u>
Work for Others Funds Associated with Federal Agencies:	0.00
Total DOE Funds:	-244,644.84
Total Non-Appropriated Funds:	0.00
Grand Total:	-244,644.84

TAS Sub-Report

DOE Funding:	89X0309
Reimbursable Funding:	

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