

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. A026	3. EFFECTIVE DATE See Block 16 C.	4. REQUISITION/PURCHASE REQ. NO. 08-SR22470	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Savannah River Operations Office P.O. Box A Aiken, SC 29802	CODE 8900-08	7. ADMINISTERED BY (If other than Item 6) Code		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  Savannah River Nuclear Solutions, LLC 6160 Woodside Executive Court Aiken, SC 29803		9.A. AMENDMENT OF SOLICITATION NO.		
		9.B. DATED (SEE ITEM 11)		
		✓ 10.A. MODIFICATION OF Contract/Order NO. DE-AC09-08SR22470		
		10.B. DATED (SEE ITEM 13) January 10, 2008		
CODE	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 ACKNOWLEDGMENT 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 Page 2

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

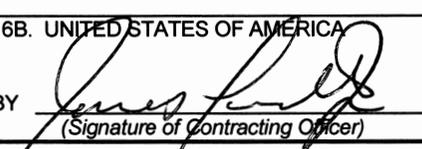
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 3 copies to the issuing office.

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

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) John W. Temple, Director, Contracts and Subcontract Management		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Lovett, Jr. CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)	16C. DATE SIGNED  4-30-09

**Block 12 "ACCOUNTING AND APPROPRIATIONS DATA," continued.****Funds Obligated for Recovery Act Projects:**

<u>Fund</u>	<u>Year</u>	<u>SGL</u>	<u>Dollar Amount</u>
TF	2009	89X0243.91	\$893,475.00
TP	2009	89X0251.91	\$49,486,286.47
WA	2009	89X0222.91	\$312,787.00
1H	2009	89X0315.95	\$276,699.03
1Y	2009	89X0224.95	(\$14,591.85)
2T	2009	89X0240.92	(\$503.27)
2Y	2009	89X0224.92	(\$32,730.73)
3F	2009	89X0243.93	\$3,241,000.00
3H	2009	89X0315.93	\$40,776.00
3T	2009	89X0240.93	\$3,853,466.49
CN	2009	89X0319.91	\$823,639.00
FM	2009	89X0243.91	\$550,000.00
NS	2009	89X0309.91	\$4,999,942.00
TC	2009	89X0240.91	\$49,436,079.48
VE	2009	89X4180.91	\$800,000.00
ZA	2009	89X0321.91	\$1,300,000.00
<b>TOTAL</b>			<b>\$115,966,324.62</b>

**Block 14 "DESCRIPTION OF AMENDMENT/MODIFICATION," continued.**

The purpose of this modification is to provide incremental funding and revise Section B, Supplies or Services and Prices/Costs, as follows.

Pursuant to Section I Contract Clause entitled "Obligation of Funds," funds in the amount of \$115,966,324.62 are obligated for use in the EM Closure Activities and Contract Clause B-4 entitled "Obligation of Funds," is revised to show that the total amount of funds obligated under this contract since its inception is increased from \$1,409,132,342.35 to \$1,525,098,666.97.

All other terms and conditions remain unchanged.