

2. AMENDMENT/MODIFICATION NO. 0602	3. EFFECTIVE DATE 01/28/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM000849	5. PROJECT NO. (If applicable) 1 2
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)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: LLOYD CLEVINGER II 203 LAURENS ST SW AIKEN SC 29801	(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 798861048 FACILITY CODE		9B. DATED (SEE ITEM 11)
	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 Increase: \$118,084.08

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 0 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 obligate funds to CLIN 0001, (Reimbursable Work Commercial (Non-Appropriated funds) in accordance with SRNS FINPLAN No. 8 for FY 2016. Funds in the amount of \$118,084.08 are hereby obligated to CLIN 0001, thereby increasing it from \$6,843,264,800.34 to \$6,843,382,884.42.

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 increase the total amount of funds obligated to the contract from \$8,241,089,330.51 to \$8,241,207,414.59.

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 9 A 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) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC09-08SR22470/0602

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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>NOTE: FOR GOVERNMENT USE ONLY, REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount of \$8,241,207,414.59 includes obligation of \$118,084.08 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$118,084.08 for a cumulative total of \$1,955,664.79 to-date for FY 2016. FOB: Destination</p>				