

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 0402  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_  
 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY CODE 00901  
 Savannah River Operations  
 U.S. Department of Energy  
 Savannah River Operations  
 P.O. Box A  
 Aiken SC 29802  
 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 SAVANNAH RIVER REMEDIATION LLC  
 Attn: Jeffrey J. Bair  
 Savannah River Site  
 Building 766-H  
 Aiken SC 29808  
 (x) 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DE-AC09-09SR22505  
 10B. DATED (SEE ITEM 13)  
 12/08/2008  
 CODE 808376193 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)  
 No change in accounting and appropriation data

**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.  
 X 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)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 See Pages 2-3.

Payment:

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)  
 Charlene Smith  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 (Signature of person authorized to sign) \_\_\_\_\_ (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 06/10/2016

**SF30 Block 14**

A. The purpose of this administrative modification is to re-number CLIN 0007, as shown in Modification 387, **FROM:** “CLIN 0007 Residual Activities” **TO:** “CLIN 0002 Sub-CLINs Residual Activities”.

B. Modification 387, Block 14E, is revised:

**FROM:**

CLIN 0007, Residual Activities, is hereby added to the contract. This CLIN includes activities for which there is insufficient funding and accordingly are not authorized until funding is available. These activities include the following:

Item No.	Title	Estimated Cost	Available Fee
0007A	Salt Disposition Integration (SDI) East-West Transfer Line - Final Installation and Tie-Ins	\$2,730,721	\$165,301
0007B	SDI Blend & Feed Tanks (Waste Tank 49) - Final Installation and Tie-Ins	\$3,448,642	\$208,759
0007C	SDI DWPF Modifications - Final Installation and Tie-Ins	\$2,805,117	\$169,804
0007D	Melter 3 Storage Box	\$1,621,724	\$98,169
0007E	Melter 4 Assembly	\$5,444,530	\$329,578
0007F	DWPF Dry Frit	\$9,186,834	\$556,113
0007G	Tank 35 - Install Ventilation, Electrical Equipment Skid (EES) & Electrical Substation Skid (ESS), Complete Transfer Pump Testing and Continue Bulk Material Procurements	\$6,589,830	\$398,907
0007H	Tank 14 Closure - Complete Bulk Waste Removal (BWR) Installation Design, and Initiate BWR Bulk Material Procurements and Installation	\$20,006,244	\$1,211,052
0007I	SEFT to SME Modifications	\$897,575	\$54,334
0007J	Lab Waste Handling - Complete Title II Design, Procure Equipment, and Complete Installation, Start up and Acceptance	\$5,607,158	\$339,422
0007K	Enhanced Low Activity Waste Disposition (ELAWD) Phase II - Dry Feeds and Balance of Plant (BOP) - Procure Bulk Materials, and Complete Installation, Start up and Acceptance	\$8,772,089	\$531,007
0007L	Tank 9 Closure - Salt Dissolution Design, Installation & Execution, and Heel Removal Design	\$10,344,134	\$626,169
0007M	Additional Clauses/Requirements: <ul style="list-style-type: none"> <li>o H.63 - “Integrated Work Control Systems and Reporting Requirements (IWCS)”</li> <li>o Section J - Appendix S - “Integrated Work Control Systems and Reporting Requirements (IWCS)”</li> </ul>	\$1,111,219	\$67,265
Total		<b>\$78,565,817</b>	<b>\$4,755,880</b>

**TO:**

CLIN 0002 Sub-CLINs Residual Activities are hereby added to the contract. These Residual Sub-CLINs include activities for which there is insufficient funding and accordingly are not authorized until funding is available. These activities include the following:

Item No.	Title	Estimated Cost	Available Fee
0002A	Salt Disposition Integration (SDI) East-West Transfer Line - Final Installation and Tie-Ins	\$2,730,721	\$165,301
0002B	SDI Blend & Feed Tanks (Waste Tank 49) - Final Installation and Tie-Ins	\$3,448,642	\$208,759
0002C	SDI DWPF Modifications - Final Installation and Tie-Ins	\$2,805,117	\$169,804
0002D	Melter 3 Storage Box	\$1,621,724	\$98,169
0002E	Melter 4 Assembly	\$5,444,530	\$329,578
0002F	DWPF Dry Frit	\$9,186,834	\$556,113
0002G	Tank 35 - Install Ventilation, Electrical Equipment Skid (EES) & Electrical Substation Skid (ESS), Complete Transfer Pump Testing and Continue Bulk Material Procurements	\$6,589,830	\$398,907
0002H	Tank 14 Closure - Complete Bulk Waste Removal (BWR) Installation Design, and Initiate BWR Bulk Material Procurements and Installation	\$20,006,244	\$1,211,052
0002I	SEFT to SME Modifications	\$897,575	\$54,334
0002J	Lab Waste Handling - Complete Title II Design, Procure Equipment, and Complete Installation, Start up and Acceptance	\$5,607,158	\$339,422
0002K	Enhanced Low Activity Waste Disposition (ELAWD) Phase II - Dry Feeds and Balance of Plant (BOP) - Procure Bulk Materials, and Complete Installation, Start up and Acceptance	\$8,772,089	\$531,007
0002L	Tank 9 Closure - Salt Dissolution Design, Installation & Execution, and Heel Removal Design	\$10,344,134	\$626,169
0002M	Additional Clauses/Requirements: <ul style="list-style-type: none"> <li>o H.63 - "Integrated Work Control Systems and Reporting Requirements (IWCS)"</li> <li>o Section J - Appendix S - "Integrated Work Control Systems and Reporting Requirements (IWCS)"</li> </ul>	\$1,111,219	\$67,265
Total		\$78,565,817	\$4,755,880

C. All other terms and conditions remain unchanged.