

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09EM000978	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 REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 808376193	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	10B. DATED (SEE ITEM 11) 12/08/2008

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: \$4,943,758.98  
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Sec.B-Para. B.4 Limitation of Funds, and Clause I.95-FAR 52.243-2 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  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.)

Tax ID Number: 94-1381538  
DUNS Number: 808376193  
Subj to Retent: N  
Delivery Location Code: 00902  
Savannah River (Loading Dock)  
Attn: Charlene Stokes-Geter  
DOE Loading Dock, Bldg. 730B  
Aiken SC 29802

FOB: Destination

Period of Performance: 03/30/2009 to 06/30/2017 *2015*

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) <i>James W. French, President &amp; Project Mgr</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR <i>James W. French</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Charlene Smith</i> (Signature of Contracting Officer)
15C. DATE SIGNED 7/1/2009	16C. DATE SIGNED 06/30/2009

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
**SAVANNAH RIVER REMEDIATION LLC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p><b>NEW CONTRACT AWARD FOR MANAGEMENT OF THE LIQUID WASTE SYSTEM AT SRS</b></p> <p>Reference Section C, Statement of Work, page C-3. The fifth bullet is hereby changed to read as follows:                      Identify, develop and implement improved, supplemental, or replacement processes, approaches and technologies for tank closure, waste removal, waste treatment, and/or waste disposal which reduce lifecycle Liquid Waste program costs, accelerate radioactive liquid waste disposition schedules, or otherwise optimize system performance, provided such processes, approaches and technologies comply with Section C.2.1, including all its subparts. For potentially non-compliant alternatives, the Department shall approve the initiation of and continued development of alternative technologies up to the point of start of detailed design, e.g., through the equivalent of CD-1 approval</p> <p>Line item value is: \$3,331,172,426.00                      Incrementally Funded Amount: \$9,943,758.98</p> <p>Accounting Info:                      01250-2009-36-410225-25200-1110952-0001764-0000000                      -0410118-000000 Fund: 01250 Appr Year: 2009                      Allottee: 36 Report Entity: 410225 Object Class:                      25200 Program: 1110952 Project: 0001764 WFO:                      0000000 Local Use: 0410118                      Funded: \$0.00</p> <p>Accounting Info:                      SRR Initial Operations Funding Document Fund:                      01250 Appr Year: 2009 Allottee: 36 Report Entity:                      410225 Object Class: 25200 Program: 1110952                      Project: 0001764 WFO: 0000000 Local Use: 0000000                      Funded: \$2,000,000.00</p> <p>Accounting Info:                      SRR Initial Operations Funding Document Fund:                      01250 Appr Year: 2009 Allottee: 36 Report Entity:                      410225 Object Class: 25200 Program: 1110952                      Project: 0001764 WFO: 0000000 Local Use: 0000000                      Funded: \$2,011,466.20</p> <p>Accounting Info:                      SRR Initial Operations Funding Document Fund:                      Continued ...</p>			3,331,172,426.00	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
 SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	01250 Appr Year: 2009 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$840,000.00 Accounting Info: SRR Initial Operations Funding Document Fund: 01250 Appr Year: 2005 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110673 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$33,922.79 Accounting Info: SRR Initial Operations Funding Document Fund: 01250 Appr Year: 2007 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$58,369.99				