

FOR OFFICIAL USE ONLY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.	5 PROJECT NO. (If applicable)
004	07/30/2009	09EM001238	
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 REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852			
		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO DE-AC09-09SR22505	
		10B DATED (SEE ITEM 11) 12/08/2008	
CODE	FACILITY CODE		
808376193			

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: \$40,000,000.00
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)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

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)

Tax ID Number: 94-1381538
DUNS Number: 808376193
Subj to Retent: N
FOB: Destination
Period of Performance: 03/30/2009 to 06/30/2015

Change Item 00001 to read as follows (amount shown is the total amount):

OPER OF GOVT WASTE TRMT-STORE FAC

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)	
		Scott D. Landston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File (Signature of Contracting Officer)	07/31/2009

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/004

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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>TRANSITION AND SIX YEAR BASIC TERM</p> <p>Line item value is:\$2,471,901,704.00 Incrementally Funded Amount: \$109,943,758.98</p> <p>Amount: \$2,431,901,704.00</p> <p>Accounting Info: 01250-2009-36-410225-25200-1110952-0001764-0000000 -0410118-0000000 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: \$0.00</p> <p>Accounting Info: SRR Initial Operations Funding Document Fund: 01250 Appr Year: 2009 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>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: \$0.00</p> <p>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: \$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: \$0.00</p> <p>Continued ...</p>			2,4	1,901,704.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Amount: \$40,000,000.00 Accounting Info: SRR Liquid Waste Operations Funding Document - August Fund: 01250 Appr Year: 2009 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$40,000,000.00				