

2. AMENDMENT/MODIFICATION NO. 043 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 10EM003501 | 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 00901 | 7. ADMINISTERED BY (if other than item 6) CODE 00901

Savannah River Operations
 U.S. Department of Energy
 Savannah River Operations
 P.O. Box A
 Aiken SC 29802

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

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 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 6 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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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:
 H.28 Performance Evaluation Measurement Plan

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 See 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) | 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | 15B. UNITED STATES OF AMERICA | 15C. DATE SIGNED

James W. French, Manager in Charge of NA | James E. Hawkins | 8/31/10 | James E. Hawkins | 8/31/10

(Signature of person authorized to sign) | (Signature of Contracting Officer)

SF30 Block 14

A. The purpose of this modification is to revise the Fiscal Year 2010 Performance Evaluation Measurement Plan (PEMP) incorporated in modification 031. The available American Recovery and Reinvestment Act (ARRA) and Base fee for the following contract outputs of Performance Based Incentive (PBI) SRR2010TANK is segregated as follows:

A.1. SRR2010TANK-01.01

	<u>Date</u>	<u>Fee</u>	<u>Completion Criteria</u>
Part A (ARRA)	8/31/10	\$1.74M	Complete Tank 5 Initial Heel Removal Campaign and Prototype Heel Removal Equipment Development
Part B (BASE)	9/30/10	\$0.26M	Complete Tank 5 Primary and Annulus Cleaning (no change to acceptance criteria)

Acceptance Criteria (ARRA)

DOE-SR verification of Complete Heel Removal Campaign A., Complete Design, Fabrication and Testing of Prototype Heel Removal Equipment.

A.2. SRR2010TANK-01.02

	<u>Date</u>	<u>Fee</u>	<u>Completion Criteria</u>
Part A (ARRA)	8/31/10	\$1.82M	Complete Tank 6 Primary Cleaning and Annulus Cleaning Preparations
Part B (BASE)	9/30/10	\$0.18M	Complete Tank 6 Primary and Annulus Cleaning (no change to acceptance criteria)

Acceptance Criteria.(ARRA)

DOE-SR verification of design, fabrication, installation and testing of Heel Removal equipment, preparations to perform Heel Removal Campaign, Design, Fabrication, Installation and Testing of Annulus Cleaning equipment, and complete preparations to perform Annulus Cleaning Campaign.

A.3. SRR2010TANK-02.02

	<u>Date</u>	<u>Fee</u>	<u>Completion Criteria</u>
Part A (ARRA)	8./31/10	\$1.64M	Complete Preparations for Tank 12 Bulk Waste Removal (supernate and sludge)
Part B (BASE)	9/30/10	\$0.36M	Complete bulk waste (supernate, sludge and salt) removal from Tank 12 to achieve readiness for heel removal and tank cleaning activities (no change to acceptance criteria)

Acceptance Criteria (ARRA)

DOE-SR verification of complete sampling and sample Analysis, completion of mixing campaign and completion of waste transfers A through D to Tank 51.

B. All other terms and conditions remain unchanged.