

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO 045	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 10EM003547	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 (Use 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 13) 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. 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.

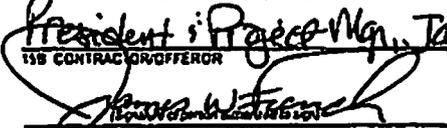
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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
	D 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)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contract 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.

E. Copy as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect	
15A NAME AND TITLE OF SIGNER (Type or print) President's Project Mgr. James W. French	15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston
15B CONTRACT/OFFEROR 	15C DATE SIGNED 9/8/10
15D UNITED STATES OF AMERICA	15E DATE SIGNED 9/14/10

NSN 7540-01-182-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 63.243

**SF30 Block 14**

**A. The purpose of this modification is to direct Savannah River Remediation LLC (SRR) to receive existing liquid waste essential materials inventory from Savannah River Nuclear Solutions (SRNS) and to increase the total estimated contract cost by \$1,210,566.78 to perform this action.**

**A.1. SRR shall receive 148 Defense Waste Processing Facility (DWPF) canisters with related plugs and caps from SRNS inventory. SRR will maintain accountability for the canisters per DOE Order 580.1, Department of Energy Personal Property Management Program, and the SRR Property Management System.**

**B. Contract Cost:**

**B.1. The total estimated contract cost of CLIN 00001 is increased by \$1,210,566.78, changing it FROM: \$3,422,005,150.00 TO: \$3,423,215,716.78.**

**B.2. The total estimated contract cost without options is increased by \$1,210,566.78, changing it FROM: \$3,422,005,150.00 TO: \$3,423,215,716.78.**

**B.3. The total estimated contract cost with options is increased by \$1,210,566.78, changing it FROM: \$4,457,152,470.00 TO: \$4,458,363,036.78.**

**C. The incremental funding for CLIN 00001 remains unchanged at \$603,329,439.55 and the total funds obligated to the contract remain unchanged at \$803,181,261.52.**

**D. The total award fee for the Basic Term remains unchanged at \$188,020,888.00.**

**E. The contract total estimated cost plus fee (no increase in fee) is increased by \$1,210,566.78, changing it FROM: \$4,710,763,563.00 TO: \$4,711,974,129.78.**

**F. In consideration of the modification agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments and fees attributable to such facts or circumstances giving rise to the modification.**

**G. All other terms and conditions remain unchanged.**