

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: PAGE 1 OF 2 PAGES  
 2. AMENDMENT/MODIFICATION NO. 062  
 3. EFFECTIVE DATE 12/16/2010  
 4. REQUISITION/PURCHASE REQ. NO. 11EM000640  
 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.  
 P.O. Box 73  
 Aiken, SC 29801-3852

(X) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505  
 10B. DATED (SEE ITEM 13)

CODE 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 ACKNOWLEDGMENT 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 your 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)  
 TAS::89 0251::TAS Net Increase: \$16,000,000.00

**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:  
 D. OTHER (Specify type of modification and authority)  
 FAR 52.232-22 Limitation 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.)  
 See Page 2.

Fund: 01250 Appr Year: 2011 Allottee: 36 Report  
 Entity: 410225 Object Class: 25200 Program:  
 1111528 Project: 0001764 WFO: 0000000 Local Use:  
 0000000  
 Funded: \$16,000,000.00

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)  
 James E. Hawkins

15B. CONTRACTOR/OFFEROR  
 (Signature of person authorized to sign)

15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 (Signature of Contracting Officer)

16C. DATE SIGNED  
 12/16/2010

**SF30 Block 14**

A. The purpose of this modification is to provide incremental funding to CLIN 00001 in the amount of \$16,000,000.00. Within CLIN 00001, the \$16,000,000.00 is split to incrementally fund the base contract by \$13,000,000.00 and the Supplemental Salt Processing Initiative by \$3,000,000.00. Funds in the amount of \$16,000,000.00 are hereby obligated to CLIN 00001, increasing it **FROM:** \$659,847,250.19 **TO:** \$675,847,250.19.

B. As a result of this modification, Part I – The Schedule, Section B, Supplies or Services and Prices/Costs, Paragraph B.4 entitled “Limitation of Funds” is hereby revised to increase the total amount of funds obligated to the contract by \$16,000,000.00, changing it **FROM:** \$859,699,072.16 **TO:** \$875,699,072.16.

C. All other terms and conditions remain unchanged.