AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO: 078

3. EFFECTIVE DATE: 02/25/2011

4. REQUISITION/PURCHASE REQ. NO.: 11EM001554

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE 00901

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

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

CODE 808376193 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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. 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)
See Schedule

Net Decrease: -$3,943,509.00

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ___ is not, x 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

FOB: Destination

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)
L.D. Olson, President & Proj. Mgr.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Charlene Smith

15B. CONTRACTOR/OFFEROR
for L.D. Olson
(Signature of person authorized to sign)

15C. DATE SIGNED 2/28/11

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

SF30 Block 14

A. The purpose of this modification is to decrease the Not-To-Exceed (NTE) and Limitation of Government Liability amount obligated under Modification 070 (CLIN 00001) by $3,943,509.00.

A.1. The NTE and Limitation of Government Liability amount established in Modification 070 is hereby decreased $3,943,509.00, changing it **FROM:** $10,000,000.00 **TO:** $6,056,491.00.

A.2. CLIN 00001 is decreased $3,943,509.00, changing it **FROM:** $771,647,250.19 **TO:** $767,703,741.19.

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 decrease the total amount of funds obligated to the contract by $3,943,509.00, changing it **FROM:** $971,499,072.16 **TO:** $967,555,563.16.

C. All other terms and conditions remain unchanged.

Delegation of Authority

Lyden-Dave Olson to: LOA-Admin, Clifford Winkler, Dean Campbell, John Dickenson, John Gregory, Jonathan Townsend, Kathryn Burnau, Kim 02/24/2011 01:32 PM

Sent by: **Dianne Floyd**

Cc: Terrel Spears, Sandra Johnson, Ann Ingram, Cynthia Hammond, Gail Barker, Alyson Lucas, Melanie Overstreet, Kimberly Clarke, Phyllissmith Moutzouris, Gail Ferguson,

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I will be away from the office Friday, February 25 through Wednesday, March 2 on business travel. Wyatt Clark will cover in my absence and have full signature authority. Wyatt may be reached at 803-208-2910, pager 803-725-7243/13696 or cell phone 803-646-8947.

InSite will be updated with the appropriate level of authority.

Dave Olson
President and Project Manager
Savannah River Remediation