

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 101	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM002459	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 (No. , street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(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.
 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

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

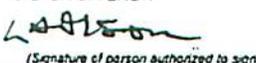
CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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, 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) L. Dave Olson, President & Project Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/5/11
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/10/11

SF30 Block 14

A. The purpose of this modification is to update Section B.2 and correct clause B.4 of the contract as follows:

B.2 ESTIMATED COST AND AWARD FEE

(a) Three Month Transition Period

- (1) Total Estimated Cost (CLIN 00001) – The total estimated cost for the transition period of the contract, which is up to ninety days from date of award, March 30, 2009 through June 30, 2009, is \$4,839,755.00.
- (2) Award Fee (CLIN 00001) – The total available award fee for the transition period of the contract is \$ 0.

(b) *Six Year Basic Term of the Contract

- (1) Total Estimated Cost (CLIN 00001 and CLIN 00004) – The total estimated cost for the basic term of the contract July 1, 2009, through June 30, 2015, is \$3,458,836,976.26.
- (2) Award Fee (CLIN 00001) – The total available award fee for the basic term of the contract is \$190,060,774.05.
- (3) Base Fee (CLIN 00001) – The total available fixed amount for the basic term of the contract is \$614,663.68.
- (4) ARRA Base Fee (CLIN 00004) – The total available fixed amount for the basic term of the contract is \$649,000.00.
- (5) Supplemental Salt Initiative/Long Lead Procurements – Cost Plus Fixed Fee (CLIN 00005) are as follows

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00

(c) *Option 1 – 2-Year Option Period

- (1) Total Estimated Cost (CLIN 00002) – The total estimated cost for the 2-year option, July 1, 2015, through June 30, 2017, is \$919,147,320.00.
- (2) Award Fee (CLIN 00002) – The total available award fee for Option 1 is \$55,371,205.00.

(d) *Option 2 – Operation of SWPF during 2-Year Option Period

- (1) Total Estimated Cost (CLIN 00003) – The total estimated cost for operation of SWPF for the period July 1, 2015, through June 30, 2017, is \$116,000,000.00.
- (2) Award Fee (CLIN 00003) – The total available award fee for Option 2 is \$9,570,000.00.

B.4 LIMITATION OF FUNDS

- (a) Pursuant to the FAR clause 52.232-22, entitled “Limitation of Funds,” the total amount of incremental funding allotted to this contract is \$1,104,594,834.87. It is estimated that this amount is sufficient to cover performance through May 30, 2011. The amount of \$1,104,594,834.87 is allocated as follows:

CLIN 00001 \$876,740,741.24

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All terms and conditions remain unchanged by this modification.