

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1   2	
2 AMENDMENT/MODIFICATION NO 115		3. EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. 11EM002809	
6 ISSUED BY 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) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		5 PROJECT NO (If applicable) 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	
CODE 808376193		FACILITY CODE		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:	- \$101,492,000.00
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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
X	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)

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)

A. The purpose of this modification is to deobligate funding in the amount of \$101,492,000.00 to CHIN 00001.

B. All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:

Account code:  
EY8746141 - SRR All Other (XID 39029)  
Fund 01250  
Appr Year 2011  
Allottee 36  
Continued ...

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) Angela S. Morton	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C DATE SIGNED 06/08/2011

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
DE-AC09-09SR22505/115

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NAME OF OFFEROR OR CONTRACTOR  
SAVANNAH RIVER REMEDIATION LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 410225 Object Class 25200 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$101,492,000.00 Percent: 0 Subject To Funding: N Payment Address:  FOB: Destination				

**SF30 Block 14**

A. The purpose of this modification is to deobligate funding in the amount of \$101,492,000.00 to CLIN 00001.

A.1. Funds in the amount of \$101,492,000.00 are hereby deobligated from CLIN 00001, changing it **FROM:** \$908,740,741.19 **TO:** \$807,248,741.19.

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 \$101,492,000.00, changing it **FROM:** \$1,136,594,834.87 **TO:** \$1,035,102,834.87. The amount of \$1,035,102,834.87 is allocated as follows:

CLIN 00001 \$807,248,741.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.