

2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 116 See Block 16C 11EM002810

6 ISSUED BY CODE 00901 7. ADMINISTERED BY (If other than Item 6) CODE 00901
 Savannah River Operations Savannah River Operations
 U.S. Department of Energy U.S. Department of Energy
 Savannah River Operations Savannah River Operations
 P.O. Box A P.O. Box A
 Aiken SC 29802 Aiken SC 29802

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 SAVANNAH RIVER REMEDIATION LLC (x)
 Attn: Katy Burnau 9B. DATED (SEE ITEM 11)
 Savannah River Site
 Building 766-H
 Aiken SC 29808
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DE-AC09-09SR22505
 10B. DATED (SEE ITEM 13)
 12/08/2008
 CODE 808376193 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 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) Net Increase: \$101,492,000.00
 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.
 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 x 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 obligate funding in the amount of \$101,492,000.00 to CLIN 00001.
 B. All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:
 Account code:
 EY874814E - SDU 2
 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)
 15B CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C DATE SIGNED
 (Signature of person authorized to sign) Signature on File 06/09/2011
 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/116

PAGE OF
2 4

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 1111471 Project 0004372 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$2,905,000.00 Percent: .08518 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814F - SDU 3& 5 Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111472 Project 0004373 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$25,000.00 Percent: .00073 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814G - SDUs Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111473 Project 0004374 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$12,000.00 Percent: .00035 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: EY874814H - DWPF Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$52,145,000.00 Percent: 1.52904 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814J - Saltstone Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111505 Project 0004377 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$14,000,000.00 Percent: .41052 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814D - Tank Waste Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111470 Project 0004371 WFO 0000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/116

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use 0000000 Quantity: 0 Amount: \$15,705,000.00 Percent: .46052 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814K - Tank Farm Closures Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$16,700,000.00 Percent: .48969 Subject To Funding: N Payment Address: FOB: Destination				