

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 130	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM003442	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)

No change in accounting and appropriation data

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

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 8A 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.	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney
15B. CONTRACTOR/OFFEROR <u>L. Olson</u> (Signature of person authorized to sign)	18B. UNITED STATES OF AMERICA <u>Sylvia C. Maroney</u> (Signature of Contracting Officer)
15C. DATE SIGNED 8/02/2011	16C. DATE SIGNED 8/3/11

SF30 Block 14

A. The purpose of this modification is to provide consent for the Long Lead Procurement cited below and to update the Supplemental Salt Initiative/Long Lead Procurement (CLIN 00005) SUBCLIN table.

1. SRR is authorized to purchase one (1) Centrifugal Pump as described and delineated in SRR Letter SRR-CAA-2011-00365, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of one (1) Centrifugal Pump is \$20,607.00 (consisting of a subcontract amount of \$18,998.00, DPPI of \$42.00 and a fixed fee of \$1,567.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005P of CLIN 00005.

B. The above consent is incorporated into CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each individual SUBCLIN:

SUBCLIN 0005

<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
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
00005I	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00220	January 31, 2012	\$2,103,190.00
00005M	2011-00246	September 16, 2011	\$37,815.00
00005N	2011-00247	September 16, 2011	\$244,029.00
00005O	2011-00349	September 30, 2012	\$108,468.00
00005P	2011-00365	May 15, 2012	20,607.00

C. All other terms and conditions remain unchanged.