AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
151	See Block 16C	12EM000043	

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: Katy Burnau
Savannah River Site
Building 766-H
Aiken SC 29808

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) Net Increase: $20,613,000.00
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.
	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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 4.

NEW ACCOUNTING CODE ADDED:
Account code:
EY8748141
Fund 01250
Appr Year 2012
Allottee 36
Reporting Entity 410225
Object Class 25200
Program 1111528
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 of Contracting Officer)	16C. DATE SIGNED 10/24/2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $16,600,000.00 Percent: .48455 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814B - GWSB3 (43792) Fund 01250 Appr Year 2012 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111468 Project 0004370 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $140,000.00 Percent: .00409 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814G - SDU (42214) Fund 01250 Appr Year 2012 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111473 Project 0004374 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $413,000.00 Percent: .01206 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814K-Tank Farm Closures (42224) Fund 01250 Appr Year 2012 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)
	Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $3,460,000.00 Percent: .101 Subject To Funding: N Payment Address: FOB: Destination				

SF30 Block 14

A. The purpose of this modification is to obligate funding in the amount of $20,613,000.00 to CLIN 00001.

A.1. Funds in the amount of $20,613,000.00 are hereby obligated to CLIN 00001 changing it FROM: $1,138,432,009.61 TO: $1,159,045,009.61.

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 increase the total amount of funds obligated to the contract by $20,613,000.00, changing it FROM: $1,356,391,582.29 TO: $1,377,004,582.29. The amount of $1,377,004,582.29 is allocated as follows:

CLIN 00001	$1,159,045,009.61
CLIN 00004	$199,851,821.97
CLIN 00005	$18,107,750.71

C. All other terms and conditions remain unchanged.