

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 156	3. EFFECTIVE DATE 06/24/2011	4. REQUISITION/PURCHASE REQ. NO. 12EM000260	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).
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 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 and Project Manager	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/08/2011
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED  (Signature of Contracting Officer) 11/9/11

SF30 Block 14

The purpose of this change order modification is to issue a change order to incorporate the CLIN 5 related scope changes described in the Department of Energy letters of June 24, 2011 and July 21, 2011 (Subject Fiscal Year (FY) 2011 Expected Funding Guidance). These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)."

Change Modification 105 Section A.3 and A.5 as follows:

FROM: For the Change Order issued on April 6, 2011, by James Hawkins to Louie Alves, which authorized SRR to purchase two (2) Ion Exchange Columns (IXC) as described by and delineated in SRR Letter SRR-CAA-2011-00174, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of two (2) IXCs is \$2,816,475.00 (consisting of a subcontract amount of \$2,596,551, DPPI of \$5,709.00 and a fixed fee of \$214,215.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005E of CLIN 00005.

TO: In accordance with the DOE June 24, 2011 and July 21, 2011 letters regarding "Fiscal Year (FY) 2011 Expected Funding Guidance", the Ion Exchange Column long lead procurement is modified to include only the vendor designs and mock-up fabrication scope. The fabrication of the two IX Columns scope is deleted. Until a full and final settlement is issued with respect to the modified scope associated with the two (2) Ion Exchange Columns (IXC) SUBCLIN 00005E of CLIN 00005 will not be revised.

FROM: For the Change Order issued on May 3, 2011, by Angela Morton to Kathryn Burnau, which authorized SRR to purchase 32.5 kg of MaxCalix as described and delineated in SRR Letter SRR-CAA-2011-00195, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of 32.5 kg of MaxCalix is \$1,029,379.00 (consisting of a subcontract amount of \$949,000.00, DPPI of \$2,086.00 and a fixed fee of \$78,293.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005G of CLIN 00005.

TO: In accordance with the DOE June 24, 2011 and July 21, 2011 letters regarding "Fiscal Year (FY) 2011 Expected Funding Guidance", the requirement to purchase 32.5 kg of MaxCalix long lead supply item is hereby deleted. Until a full and final settlement is issued with respect to the deletion of the 32.5 kg of MaxCalix SUBCLIN 00005G of CLIN 00005 will not be revised.

A schedule to determine and submit the proposed cost and fee adjustments should be developed for DOE review and approval. The schedule should allow sufficient time for definitization of all scope deletions no later than December 12, 2011.

Section C, Description/Specifications/Statement of Work is modified as follows:

Section C is modified to delete the Ion Exchange Columns Options from Modification 105 Section C (Item 3).

Section C is modified to delete the MaxCalix Options from Modification 105 Section C (Item 5).

Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

Section F, Deliveries or Performance, clause F.2 is modified as follows:

The period of performance for the changed work specified in Modification 156 Section C shall be for the period of performance beginning with the date of this signed modification (Modification 156) through December 12, 2011.

Section G, Contract Administration Data, clause G.7 is modified as follows:

The Contractor may invoice costs for both the changed work and other work in the same invoice. However, the Contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer per Modification 156.

In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

FAR 52.243-6 Change Order Accounting (Apr 1984) is hereby invoked.

Section J, List of Attachments is modified as follows:

Remains unchanged.

Proposal Due Date

The Contractor must assert its right to an adjustment under the Changes clause by submitting a proposal no later than December 12, 2011.

All other terms and conditions remain unchanged.