

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 167	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM000775	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 (Firm, 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		9B. DATED (SEE ITEM 11)	
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.
X	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).
	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 1 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 clarify language stated in Modification 165 SF30 Block 14.D. The language is hereby changed to read that the funding for the settlement under Block 14 A.1 is funded via CLIN 00001 and is subject to FAR 52.232 Limitation of Funds (Apr 1984). The settlement amounts shown in the SUBCLIN 00005 Table for SUBCLIN 0005E and 00005G are to be charged against existing funds under CLIN 0005. Proposal Costs of \$15,896.00 associated with the Scope Deleted for SUBCLIN Items-00005E and 00005G shall be charged to existing funding obligated to CLIN 00001.

B. This modification also corrects Page 2 of Modification 165 as two SUBCLIN items were inadvertently omitted and the estimated cost of CLIN 00001 was incorrect. This attachment replaces Page 2 of Modification 165 in its entirety.

Continued ...

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 Man.	15B. CONTRACTING OFFICER 	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	15B. UNITED STATES OF AMERICA
15C. DATE SIGNED 1/17/12	15D. DATE SIGNED 1/17/12		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC09-09SR22505/167

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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)
	C. All other terms and conditions remain unchanged.				

**SF30 Block 14**

A. The purpose of this modification is to definitize the deductive change order effected by Modification 144 and 156 which revised the Statement of Work and incorporated scope changes described in the DOE letters of June 24, 2011 and July 21, 2011 (Subject: Fiscal Year (FY) 2011 Expected Funding Guidance). Accordingly, the parties hereby agree to the following equitable adjustment as a full and final settlement for the work as revised by Modification 144 and 156:

A.1. Based on the scope deletions of Modification 144 relating to the four design proposals for the SSI, i.e., the SCIX Design, Actinide Removal Process/Modular Caustic Side Solvent Extraction Unit Life Extension Design, Enhanced Low Activity Waste Disposal Design and the SSI Utilities and Services Design, the estimated cost of CLIN 00001 is decreased from: \$3,481,284,349.86 by \$7,897,277.00 to: \$3,473,387,072.86 and the CLIN 00001 award fee pool is reduced from: \$191,238,479.90 by \$1,065,991.82 to: \$190,172,488.08. For work completed consistent with the Contracting Officer's notices of June 24, 2011 and July 21, 2011, the parties have agreed that a fixed fee in the amount of \$613,130.11 is immediately payable (less fee already invoiced) to the contractor based on work completed. The parties recognize that a revision to the SSI PEMP Addendum will be required for remaining SSI Award Fee of \$1,406,744.96.

A.2. For the scope deletions relating to CLIN 00005, as settlement for the deductive change order as issued by Modification 156, the scope for the long lead procurements SUBCLIN 00005E and SUBCLIN 00005G are hereby deleted in their entirety. The ceiling price for the SUBCLINs are established as follows in the below SUBCLIN Table:

**SUBCLIN 0005 TABLE**

<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
Scope Deleted-00005E	2011-00174	(Settlement Amount)	\$786,274.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
Scope Deleted-00005G	2011-00195	(Settlement Amount)	\$90,598.00
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
Delete - 00005M	2011-00246		
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
00005Q	2011-00458	February 29, 2012	\$52,150.00
00005R	2011-00463	April 13, 2012	\$46,067.59