

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2 AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ NO</b>	
0258		See Block 16C		See Schedule	
<b>6 ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		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	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b>				<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
SAVANNAH RIVER REMEDIATION LLC Attn: Deborah J. Schlismann Savannah River Site Building 766-H Aiken SC 29808				(x)	
				<b>9B DATED (SEE ITEM 11)</b>	
				(x) <b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DE-AC09-09SR22505	
				<b>10B DATED (SEE ITEM 13)</b> 12/08/2008	
<b>CODE</b> 808376193		<b>FACILITY CODE</b>			

**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.**

<b>CHECK ONE</b>	<b>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>
	<b>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).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor is not. x 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.)**

The purpose of this modification is to recast FY11 and FY12 funds.

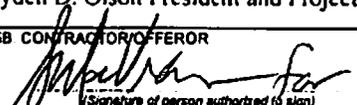
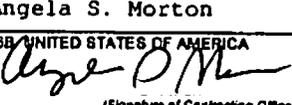
Funds are hereby recasted as follows:

Account code: EY874814B 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: -\$166,130.96 Percent: 0 Subject To Funding: N Payment Address:

Account code: EY874814H Fund 01250 Appr Year 2012 Allottee 36 Reporting Entity 410225  
Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity:  
0 Amount: \$166,130.96 Percent: .00579 Subject To Funding: N Payment Address:

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b> Lyden D. Olson President and Project Manager		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Angela S. Morton	
<b>15B CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)	<b>15C DATE SIGNED</b> 06/24/2013	<b>16B UNITED STATES OF AMERICA</b>  (Signature of Contracting Officer)	<b>16C DATE SIGNED</b> 06/26/2013

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>Account code: EY874814E Fund 01250 Appr Year 2012  Allottee 36 Reporting Entity 410225  Object Class 25200 Program 1111471 Project  0004372 WFO 0000000 Local Use 0000000 Quantity:  0 Amount: -\$5,172.17 Percent: 0 Subject To  Funding: N Payment Address:</p> <p>Account code: EY874814I Fund 01250 Appr Year 2012  Allottee 36 Reporting Entity 410225  Object Class 25102 Program 1111528 Project  0001764 WFO 0000000 Local Use 0000000 Quantity:  0 Amount: \$5,172.17 Percent: .00018 Subject To  Funding: N Payment Address:</p> <p>Account code: EY874814D Fund 01250 Appr Year 2011  Allottee 36 Reporting Entity 410225  Object Class 25200 Program 1111470 Project  0004371 WFO 0000000 Local Use 0000000 Quantity:  0 Amount: -\$800,000.00 Percent: 0 Subject To  Funding: N Payment Address:</p> <p>Account code: EY874814I Fund 01250 Appr Year  2011 Allottee 36 Reporting Entity 410225  Object Class 25102 Program 1111528 Project  0001764 WFO 0000000 Local Use 0000000 Quantity:  0 Amount: \$800,000.00 Percent: .0279 Subject To  Funding: N Payment Address:</p> <p>All other terms and conditions remain unchanged.</p> <p>Payment:  OR for Savannah River  U.S. Department of Energy  Oak Ridge Financial Service Center  P.O. Box 4908  Oak Ridge TN 37831</p> <p>FOB: Destination</p>				