

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES	
			1	3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REG NO	5 PROJECT NO (if applicable)	
0328	See Block 16C	15EM000685		
6 ISSUED BY	CODE	7 ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901			
8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code)		(x) 9A AMENDMENT OF SOLICITATION NO		
SAVANNAH RIVER REMEDIATION LLC Attn: Jeffrey J. Bair Savannah River Site Building 766-H Aiken SC 29808		9B DATED (SEE ITEM 11)		
		X 10A MODIFICATION OF CONTRACT/ORDER NO		
		DE-AC09-09SR22505		
		10B DATED (SEE ITEM 13)		
CODE	FACILITY CODE	12/08/2008		
808376193				
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 Decrease:	-\$6,746,158.56	
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			
	D OTHER (Specify type of modification and authority)			
X	FAR 52.232-22 Limitation of Funds (APR 1984)			
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)				
See Page 3.				
Account code: EY874814G FY15 Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111473 Project 0004374 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$3,424,110.34 Percent: 0 Subject To Funding: N Payment Address:				
Account code: EY874814E FY14 Fund 01250 Appr Year 2014 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111471 Project 0004372 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$1,555.46 Percent: 0 Subject To Funding: N Payment Address:				
Account code: EY874814F FY14 Fund 01250 Appr Year 2014 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111472 Project 0004373 WFO 0000000 Local Use 0000000 Quantity: Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)		
Mark A. Schmitz, SRR Deputy Project Manager		Charlene Smith		
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED	
Mark A. Schmitz (Signature of person authorized to sign)	1/28/2015	Charlene Smith (Signature of Contracting Officer)	1/28/15	
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)
	0 Amount: -\$24,351.29 Percent: 0 Subject To Funding: N Payment Address: Account code: EY8748141 FY14 Fund 01250 Appr Year 2014 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$3,296,141.47 Percent: 0 Subject To Funding: N Payment Address: FOB: Destination				

SF30 Block 14

- A. The purpose of this modification is to deobligate funding in the amount of \$6,746,158.56 from CLIN 00001.
- B. Funds in the amount of \$6,746,158.56 are hereby deobligated from CLIN 00001, changing it from \$2,628,076,729.27 to \$2,621,330,570.71.
- C. 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 decrease the total amount of funds obligated to the contract by \$6,746,158.56, changing it from \$2,845,869,310.68 to \$2,839,123,152.12. The amount of \$2,839,123,152.12 is allocated as follows:
 - CLIN 00001 \$2,621,330,570.71
 - CLIN 00004 \$199,684,830.70
 - CLIN 00005 \$18,107,750.71
- D. All other terms and conditions remain unchanged.