

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0331

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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)
	Account code: Fund 01250 Appr Year 2013 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111504 Project 0004376 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$407,009.15 Percent: .01419 Subject To Funding: N Payment Address: FOB: Destination				

SF30 Block 14

A. The purpose of this modification is to obligate funds in the amount of \$2,032,629.04 to CLIN 0001 for the following:

- Liquid Waste Program (\$1,032,629.04)
- Support of Salt Waste Processing Facility (C.1.3.4) (\$1,000,000.00)

B. Funds in the amount of \$2,032,629.04 are hereby obligated to CLIN 00001, changing it from \$2,628,076,729.27 to \$2,630,109,358.31.

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 increase the total amount of funds obligated to the contract by \$2,032,629.04, changing it from \$2,845,869,310.68 to \$2,847,901,939.72. The amount of \$2,847,901,939.72 is allocated as follows:

CLIN 00001 \$2,630,109,358.31

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

C. All other terms and conditions remain unchanged.