

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2 AMENDMENT/MODIFICATION NO 0372	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 16EM000051	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)	CODE

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Jeffrey J. Bair Savannah River Site Building 766-H Aiken SC 29808	(x)	9A AMENDMENT OF SOLICITATION NO.
		9B DATED (SEE ITEM 11)
	x	10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

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 Increase: \$5,864,102.00
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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 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.

Account code: FY 16 SDU # 6 Fund 01250 Appr Year 2016 Allottee 36 Reporting Entity 410225
Object Class 32001 Program 1111642 Project 0004374 WFO 0000000 Local Use 0000000 Quantity:
0 Amount: \$2,466,000.00 Percent: 8.22 Subject To Funding: N Payment Address:
FOB: Destination

15A NAME AND TITLE OF SIGNER (Type or print) Charlene Smith		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C DATE SIGNED 10/14/15

SF30 Block 14

- A. The purpose of this modification is to obligate funds in the amount of \$5,864,102.00 to CLIN 0006 for the construction of Saltstone Disposal Unit (SDU) 6.
- B. Funds in the amount of \$5,864,102.00 are hereby obligated to CLIN 0006, increasing it from \$27,534,000.00 to \$33,398,102.00. The estimated cost of CLIN 0006 is increased to \$33,398,102.00.
- 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 \$5,864,102.00, changing it **FROM:** \$3,216,998,485.67 **TO:** \$3,222,862,587.67. The amount of \$3,222,862,587.67 is allocated as follows:

CLIN 00001	\$2,768,714,640.28
CLIN 00002	\$202,957,263.98
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$33,398,102.00

- D. All other terms and conditions remain unchanged.