

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0380

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NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. 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 \$33,336,496.00, changing it FROM: 3,233,770,552.77 TO: \$3,267,107,048.77. The amount of \$3,267,107,048.77 is allocated as follows:</p> <p>CLIN 00001 \$2,766,248,640.28</p> <p>CLIN 00002 \$243,865,229.08</p> <p>CLIN 00004 \$199,684,830.70</p> <p>CLIN 00005 \$18,107,750.71</p> <p>CLIN 00006 \$39,200,598.00</p> <p>E. All other terms and conditions remain unchanged. Period of Performance: 10/01/2015 to 09/30/2016</p>				