

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0405	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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.
CODE 808376193 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
			10B. DATED (SEE ITEM 13) 12/08/2008

**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)  
 No change in accounting and appropriation data.

**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) Section B.2 Estimated Cost and Award Fee and FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 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.  
 Payment:  
 FOB: Destination  
 Period of Performance: 07/07/2015 to 06/30/2017

15A. NAME AND TITLE OF SIGNER (Type or print)		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 7/7/16

**SF30 Block 14**

- A. The purpose of this modification is to authorize the contractor to perform a portion of pre-priced CLIN 0002L as follows:
  - 1) Initiate Execution Strategy
  - 2) Prepare Task Requirement and Criteria Document
  - 3) Perform Associated Project Support
- B. As a result of the authorized work stated above, the total estimated cost of CLIN 0002, Option 1 – 2-Year Option Period, is increased by \$334,181.00, changing it from \$890,831,366.70 to \$891,165,547.70.
- C. As a result of the authorized work stated above, the Option 1 total available award fee is increased by \$20,229.00, changing it from \$49,118,657.00 to \$49,138,886.00.
- D. The work described in this modification shall be performed using funds obligated under CLIN 0002 in accordance with FAR 52.232-22 Limitation of Funds.
- E. CLIN 0002L is updated as follows:

0002L	<b>Tank 9 Closure - Salt Dissolution Design, Installation &amp; Execution, and Heel Removal Design</b>	<b>\$10,344,134</b>	<b>\$626,169</b>
	0002L Authorized Scope	\$334,181	\$20,229
	<i>0002L Unauthorized (Remaining) Scope</i>	<i>\$10,009,953</i>	<i>\$605,940</i>

- F. All other terms and conditions remain unchanged.