

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0407	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM002404	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)	
		(x)	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)
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 data, 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 _____ 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 Fund 01250 Appr Year 2014 Allottee 36 Reporting Entity 410225
Object Class 32002 Program 1111473 Project 0004374 WFO 0000000 Local Use 0410037 Quantity: 0
Amount: -\$783.04 Percent: -.00003 Subject To Funding: N Payment Address:

Account code: EY874814E Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111471 Project 0004372 WFO 0000000 Local Use 0000000 Quantity: 0
Amount: -\$617.19 Percent: -.00002 Subject To Funding: N Payment Address:

Account code: EY874814F Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111472 Project 0004373 WFO 0000000 Local Use 0000000 Quantity: 0
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) Thomas A. Foster President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith	
15B. CONTRACTOR/OFFEROR <i>Mark A. Dehning for TAF</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/14/2016	16B. UNITED STATES OF AMERICA <i>Charlene Smith</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/15/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0407

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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)
	<p>Amount: -\$2,664.63 Percent: -.0001 Subject To Funding: N Payment Address:</p> <p>Account code: EY8748141 Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$1,057,602.00 Percent: -.03864 Subject To Funding: N Payment Address:</p> <p>Account code: EY874814G Fund 01250 Appr Year 2014 Allottee 36 Reporting Entity 410225 Object Class 32002 Program 1111473 Project 0004374 WFO 0000000 Local Use 0410037 Quantity: 0 Amount: \$783.04 Percent: .00009 Subject To Funding: N Payment Address:</p> <p>Account code: EY874814E Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111471 Project 0004372 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$617.19 Percent: .00007 Subject To Funding: N Payment Address:</p> <p>Account code: EY874814F Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111472 Project 0004373 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$2,664.63 Percent: .0003 Subject To Funding: N Payment Address:</p> <p>Account code: EY8748141 Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,057,602.00 Percent: .11731 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Period of Performance: 07/13/2016 to 06/30/2017</p>				

SF30 Block 14

- A. The purpose of this modification is to transfer funds in the amount of \$1,061,666.86 from CLIN 0001 to CLIN 0002.
- B. As a result of this transfer, CLIN 0002 is increased from \$552,545,651.08 to \$553,607,317.94 and CLIN 0001 is decreased from \$2,766,248,640.28 to \$2,765,186,973.42.
- C. Part I – The Schedule, Section B, Supplies or Services and Prices/Costs, Paragraph B.4 entitled “Limitation of Funds” remains unchanged at \$3,601,228,872.77. The amount of \$3,601,228,872.77 is allocated as follows:

CLIN 00001 \$2,765,186,973.42

CLIN 00002 \$553,607,317.94

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,642,000.00

- D. All other terms and conditions remain unchanged.