AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PRC	1 3 DJECT NO. (If applicable)			
	- 12 - 13 F 30 275	1000,1820	M000978	0				
001 6. ISSUED BY CODE	See Block 16C 00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	00901			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.					
SAVANNAH RIVER REMEDIATION LI Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	LC	x 10	DA. MODIFICATION OF CONTRACT/ORDER 1E - ACO 9 - 0 9 SR 2 2 5 0 5  DB. DATED (SEE ITEM 11)	NO.				
CODE 808376193	FACILITY CODE		12/08/2008					
	11. THIS ITEM ONLY APPLIES TO		-4					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF circuit of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	pies of the amendment; (b) By acknown to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND realready submitted, such change mad a prior to the opening hour and date squired)	wledging re umbers. F D DATE Si by be made pecified. et In	eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT T PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	offer subm TO BE REC YOUR OF n or letter n	nitted; or (c) By DEIVED AT FER. If by nakes reference			
CHECK ONE A THIS CHANGE ORDER IS ISSUED B					Mariena estados es			
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT			
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	O AUTHO	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF: ause I.95-FAR 52.243-2	Ti .				
E. IMPORTANT: Contractor is not,	is required to sign this document	and return	copies to the issuin	g office.				
Tax ID Number: 94-1381538 DUNS Number: 808376193 Subj to Retent: N Delivery Location Code: 009 Savannah River (Loading Doc Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730 Aiken SC 29802	02 k)	s, including	solicitation/contract subject matter where lea	isibie.)				
FOB: Destination  Period of Performance: 03/3  Continued  Except as provided herein, all terms and conditions of tr  15A NAME AND TITLE OF SIGNER (Type or print)		10A, as h	0					
Tames W. French Pr.	Perident & Projety	144	arlene Smith  UNIFED STATES OF AMERICA  Signature of Contracting Officer)	ú	16C. DATE SIGNED 06/30/2009			
NSN 7540-01-152-8070 Previous edition unusable				Prescribe	RD FORM 30 (REV. 10-83) od by GSA CFR) 53.243			

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF DE-AC09-09SR22505/001
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Change Item 00001 to read as follows (amount shown				
	is the total amount):				
001	NEW CONTRACT AWARD FOR MANAGEMENT OF THE LIQUID				
002	WASTE SYSTEM AT SRS			3,33	1,172,426.00
	Poforoza Castian C. Statomant of Wark and C.3				
	Reference Section C, Statement of Work, page C-3. The fifth bullet is hereby changed to read as				
	follows:				
	Identify, develop and implement improved, supplemental, or replacement processes,				
	approaches and technologies for tank closure,				
	waste removal, waste treatment, and/or waste				
	disposal which reduce lifecycle Liquid Waste program costs, accelerate radioactive liquid				
	waste disposition schedules, or otherwise				
	optimize system performance, provided such	i			
	processes, approaches and technologies comply with Section C.2.1, including all its subparts.				
	For potentially non-compliant alternatives, the				
	Department shall approve the initiation of and				
	continued development of alternative technologies up to the point of start of detailed design,				
	e.g., through the equivalent of CD-1 approval				
	Line item value is:\$3,331,172,426.00				
	Incrementally Funded Amount: \$9,943,758.98				
	Pagaunting Info.			:	
	Accounting Info: 01250-2009-36-410225-25200-1110952-0001764-0000000				
	-0410118-000000 Fund: 01250 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO:		l		
	0000000 Local Use: 0410118				
	Funded: \$0.00				
	Accounting Info: SRR Initial Operations Funding Document Fund:				
	01250 Appr Year: 2009 Allottee: 36 Report Entity:				
	410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000				
	Funded: \$2,000,000.00				
	Accounting Info:				
	SRR Initial Operations Funding Document Fund: 01250 Appr Year: 2009 Allottee: 36 Report Entity:				
	410225 Object Class: 25200 Program: 1110952			1	
	Project: 0001764 WFO: 0000000 Local Use: 0000000				
	Funded: \$2,011,466.20 Accounting Info:				
	SRR Initial Operations Funding Document Fund:				
	Continued			ļ	
i				ļ	
540-01-152-		<u> </u>			

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	DE-AC09-09SR22505/001	3	3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LL

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	01250 Appr Year: 2009 Allottee: 36 Report Entity:	+	+ +		
	410225 Object Class: 32001 Program: 1111091				
	Project: 0001764 WFO: 0000000 Local Use: 0000000		1 1		
	Funded: \$840,000.00	1			
	Accounting Info:	ł	1 1	1	
	SRR Initial Operations Funding Document Fund:	1	1 1		
	01250 Appr Year: 2005 Allottee: 36 Report Entity:		1 1		
	410225 Object Class: 25200 Program: 1110673	•	1 1		
	Project: 0001764 WFO: 0000000 Local Use: 0000000		1 1		
	Funded: \$33,922.79		1		
	Accounting Info:	1	1 1		
	SRR Initial Operations Funding Document Fund: 01250 Appr Year: 2007 Allottee: 36 Report Entity:	ł	1 1	ļ	
	410225 Object Class: 25200 Program: 1110952				
	Project: 0001764 WFO: 0000000 Local Use: 0000000	Ì			
	Funded: \$58,369.99	1			
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NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT ID CODE PAGE OF PAGES				
AMENDMENT OF SOCIOTATION MODIFIC	A 11014 01 0014			1 1 2			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
002	07/06/2009	09	EM001039				
6. ISSUED BY CODE	00901	7.	ADMINISTERED BY (If other than item 6)	CODE 00901			
Savannah River Operations		Sa	avannah River Operation:	s			
U.S. Department of Energy		I	S. Department of Energy				
Savannah River Operations		1	avannah River Operation	-			
P.O. Box A			O. Box A				
Aiken SC 29802		A:	iken SC 29802				
B. NAME AND ADDRESS OF CONTRACTOR (No., street	I, county, State and ZIP	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.				
SAVANNAH RIVER REMEDIATION L	LC						
Attn: GEORGE DUDICH			9B. DATED (SEE ITEM 11)				
720 PARK BLVD.							
PO BOX 73		<u>.                                    </u>	10A MODIFICATION OF CONTRACT/ORDE	PNO			
AIKEN SC 298013852		x	DE-AC09-09SR22505	IK NO.			
			10B. DATED (SEE ITEM 11)				
CODE 808376193	FACILITY CODE		12/08/2008				
	11. THIS ITEM O	NLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	<del></del>			
The above numbered solicitation is amended as set for				extended. is not extended.			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	er already submitted, d prior to the opening	such change may be may hour and date specified	de by telegram or letter, provided each telegra	m or letter makes reference			
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net I	ncrease:	\$60,000,000.00			
13 THIS ITEM ONLY APPLIES TO MO	DIFICATION OF COL	NTRACTS/ORDERS IT	MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITEM 44			
				PEOGRAPE IIVITEII (4.			
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	ecify authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT			
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MODI H IN ITEM 14, PURS	FIED TO REFLECT THE UANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b).	iges in paying office,			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INT	O PÜRSUANT TO AUTH	ORITY OF:				
D. OTHER (Specify type of modification	and authority						
	•		0041				
X   FAR 52.232-18 AVAILE							
E. IMPORTANT: Contractor X is not,		gn this document and ret		· · · · · · · · · · · · · · · · · · ·			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF	section headings, includ	ing solicitation/contract subject matter where for	easible.)			
Tax ID Number: 94-1381538							
DUNS Number: 808376193							
Subj to Retent: N							
LIST OF CHANGES:							
Period Of Performance End D	)ata aarra	atod from					
	ate correc	red IIom					
30-JUN-17 to 30-JUN-15							
Obligated Amount for this M	Modification	on:					
\$60,000,000.00							
Incremental Funded Amount of	changed:	from					
Continued	-						
Except as provided herein, all terms and conditions of the	he document referen	ced in Item 9A or 10A, as	s heretofore changed, remains unchanged and	in full force and effect.			
15A NAME AND TITLE OF SIGNER (Type or print)			6A NAME AND TITLE OF CONTRACTING C				
		,	angola C. Morton				
			Angela S. Morton				
15B. CONTRACTOR/OFFEROR	154	C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA  My M	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	180E 0 0 Zu			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEE	DE-AC09-09SR22505/002	2	2

NAME OF OFFEROR OR CONTRACTOR

CHANGE Obligat \$60,000 Increme \$9,943 End Date NEW ACC Account SRR Int Fund 0: Appr You Allotte Report: Quantit Amount Percent Subject Payment All oth FOB: De	(B) ,758.98 to \$69,943,758.98  ES FOR LINE ITEM NUMBER: 1 ted Amount for this modification: 0,000.00 ental Funded Amount changed from ,758.98 to \$69,943,758.98 te changed from 31-MAR-17 to 30-JUN-15	(C)	(D)	(E)	(F)
CHANGE Obligation \$60,000 Increme \$9,943 End Date NEW ACC Account SRR Int Fund 0: Appr You Allotte Report: Quantit Amount Percent Subject Payment All oth FOB: De	ES FOR LINE ITEM NUMBER: 1 ted Amount for this modification: 0,000.00 ental Funded Amount changed from ,758.98 to \$69,943,758.98 te changed from 31-MAR-17 to 30-JUN-15				
Obligates 560,000 Increme \$9,943 End Date Account SRR Increme 100 Appr You Allotte Report: Quantity Amount Percent Subject Payment All other FOB: Details 100 Allotte 100 Appr You Allotte 100 Appr Yo	ted Amount for this modification: 0,000.00 ental Funded Amount changed from ,758.98 to \$69,943,758.98 te changed from 31-MAR-17 to 30-JUN-15				
Obligate \$60,000 increme \$9,943 End Date Account SRR Increme \$100 Appr You Allotte Report: Quantity Amount Percent Subject Payment All other \$100 And \$100 A	ted Amount for this modification: 0,000.00 ental Funded Amount changed from ,758.98 to \$69,943,758.98 te changed from 31-MAR-17 to 30-JUN-15				
\$60,000 Increme \$9,943 End Dar  NEW ACC Account SRR In: Fund 0: Appr You Allotte Report: Quanti: Amount Percent Subject Payment All oth FOB: De	0,000.00 ental Funded Amount changed from ,758.98 to \$69,943,758.98 te changed from 31-MAR-17 to 30-JUN-15				
Increme \$9,943 End Dai NEW ACC Account SRR In: Fund 0: Appr Ye Allotte Report: Quanti: Amount Percent Subject Payment	ental Funded Amount changed from ,758.98 to \$69,943,758.98 te changed from 31-MAR-17 to 30-JUN-15				1
\$9,943 End Dar  NEW ACC Account SRR In: Fund 0: Appr Ye Allotte Report: Quanti: Amount Percent Subject Payment All otl	,758.98 to \$69,943,758.98 te changed from 31-MAR-17 to 30-JUN-15				1
NEW ACCOUNTS RR In: Fund 0: Appr You Allotte Report: Quantis Amount Percent Subject Payment All oth FOB: De	te changed from 31-MAR-17 to 30-JUN-15				
NEW ACCOUNTS ACCOUNTS FUND 0: Appr Yellotte Report: Quantit Amount Percent Subject Payment All oth			. I		
Account SRR In: Fund 0: Appr Ye Allotte Report: Quanti: Amount Percent Subject Payment All oth FOB: De	CONTRACT CORP. PREPR				
SRR In: Fund 0: Appr Ye Allotte Report: Quanti: Amount Percent Subject Payment All oth	COUNTING CODE ADDED:				
Fund 0: Appr Ye Allotte Report: Quanti: Amount Percent Subjec Payment All oth		ŀ			
Appr Ye Allotte Report. Quanti: Amount Percent Subject Payment All other FOB: Details and the Allotte F	itial Operations Funding Document		<b>!</b> !		
Allotte Report: Quanti Amount Percent Subject Payment All oth FOB: De					
Report. Quanti Amount Percent Subject Payment All oth	ear 2009				
Quanti Amount Percent Subjec Payment All otl					
Amount Percent Subject Payment All otl FOB: De	ing Entity 410225				
Percent Subject Payment All otl FOB: De					
Subject Payment All otl FOB: De	: \$60,000,000.00				
Payment All oth FOB: De	t: 1.80117				
All oth	t To Funding: N				
FOB: De	t Address:				
	her terms and conditions remain unchanged.				
Period	estination	1	1 1		
l	of Performance: 03/30/2009 to 06/30/2015				
Change	Item 00001 to read as follows(amount shows	,	<b>!</b>		
	total amount):	.			
OPER O	F GOVT WASTE TRMT-STORE FAC				
00001 OPER O	F GOVT WASTE TRMT-STORE FAC				
				3.31	1,172,426.00
	tem value is:\$3,331,172,426.00 entally Funded Amount: \$69,943,758.98			3,3	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
003	07/06/2009	09EM001352	The second secon					
6. ISSUED BY CODE	00901	7. ADM NISTERED BY (If other than Item 6)	CODE 00901					
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER REMEDIATION L Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	LC	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER DE-AC09-09SR22505  10B. DATED (SEE ITEM 11)	R NO.					
CODE 808376193	FACILITY CODE	12/08/2008						
000370133	11 THIS ITEM ONLY ADDITION TO	AMENDMENTS OF SOLICITATIONS						
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	DIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) TH CT/ORDER IS MOD FIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU	S. IT MODIFIES THE CONTRACT/ORDER NO. AS DE HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN IT THE ADMINISTRATIVE CHANGES (such as chang ITHORITY OF FAR 43.103(b).	THE CONTRACT					
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT Contractor 🗵 is not,	is required to sign this document a	and return0_ copies to the issuin	ng office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION								
Tax ID Number: 94-1381538 DUNS Number: 808376193 Subj to Retent: N LIST OF CHANGES:								
The purpose of this modific		t						
reconstruction errors in th Line Item 1 has been change	24 TV 4 AVAILABLE TO THE TOTAL THE TOTAL TO							
line items. Line Item 1 in estimated cost for the Tran total estimated cost and aw Continued	cludes the total sition Period and t	the						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged and in	full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF						
		Charlene Smith						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
		Signature on File	07/30/2009					
(Signature of person authorized to sign)		(Signature of Contracting Officer)						
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/003
 PAGE DE-AC09-09SR22505/003
 OF DOCUMENT BEING CONTINUED 2
 NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	C. C. C.	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Year Basic Term.	4.5			ic.
	Line Item 2 is Option 1 - 2 Year Option Period and includes the total estimated cost and award fee.				
	Line Item 3 is Option 2 - Operation of SWPF during the 2 Year Option Period and includes the total estimated cost and award fee.				
	Due to a typographical error the total contract value has changed from \$3,324,009,024.00 to \$3,324,009,026.00.				
	Total Amount for this Modification: -\$7,163,400.00 New Total Amount for this Version: \$3,324,009,026.00 New Total Amount for this Award: \$3,324,009,026.00				
	FOB: Destination Period of Performance: 03/30/2009 to 06/30/2017				
	Change Item 00001 to read as follows (amount shown is the total amount):				
	OPER OF GOVT WASTE TRMT-STORE FAC				
0001	TRANSITION AND SIX YEAR BASIC TERM				
0001	Line item value is:\$2,471,901,704.00 Incrementally Funded Amount: \$69,943,758.98			2,4	1,901,704.00
	Add Item 00002 as follows:				
0002	OPTION 1 - 2 YEAR OPTION PERIOD			7:	<b>26,537,322.</b> 00
	Line item value is:\$726,537,322.00 Incrementally Funded Amount: \$0.00			80	and the second section of the section of the second section of the section of the second section of the section of th
	Add Item 00003 as follows:				
0003	OPTION 2 - OPERATION OF SWPF DURING 2 YEAR OPTION Continued				
00003					

REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/003	3	3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	PERIOD.		125,5	70,000.00
	Line item value is:\$125,570,000.00			
	Incrementally Funded Amount: \$0.00			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE C	F PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	A DE	QUISITION/PURCHASE REQ. NO.	1 IS PROJECT N	O. (If applicable)
		l l	M001238	2 EKOJECI N	с. (и аррисовів)
004 6 ISSUED BY CODE	07/30/2009		OMINISTERED BY (If other than Item 6)	CODE Inna	^1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301	U.S Sav P.C	vannah River Operations 5. Department of Energy vannah River Operations 0. Box A ken SC 29802	CODE [009	01
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County State and 71P Code)		A AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		9 X [1	B. DATED (SEE ITEM 11)  OA MODIFICATION OF CONTRACT/ORDER NOE - ACO9 - 09 SR 22505	<b>10</b>	
		''	OB DATED (SEE ITEM 11)		
CODE 808376193	FACILITY CODE		12/08/2008		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
	DIFICATION OF CONTRACTS/ORD	DERS. IT MO	CTEASE: \$  DDIFIES THE CONTRACT/ORDER NO. AS DES  NGES SET FORTH IN ITEM 14 ARE MADE IN		14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as change: TY OF FAR 43.103(b)	s in paying office,	
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-18 AVAILA	BILITY OF FUNDS (	APR 19	84)		
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and retur	n 0 copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION				ible )	
Tax ID Number: 94-1381538 DUNS Number: 808376193 Subj to Retent: N FOB: Destination Period of Performance: 03/3	0/2009 to 06/30/2	2015			
Change Item 00001 to read a is the total amount):	s follows(amount	shown			
OPER OF GOVT WASTE TRMT-STO	PRE FAC				
Continued					
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A		neretofore changed, remains unchanged and in A NAME_AND TITLE OF CONTRACTING OFF		
		ŀ	cott D. Landston		•
15B. CONTRACTOR/OFFEROR	15C DATE SIGN		3 UNITED STATES OF AMERICA	1.	6C. DATE SIGNED
			Signature on File		
(Signature of person authorized to sign)	_	]	(Signature of Contracting Officer)		07/31/2009
NSN 7540.01-152.8070				STANDARD FOR	M 30 (REV 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/004

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TANDOMA
(A)	(B)	(C)	(D)	(E)	(F)
001	TRANSITION AND SIX YEAR BASIC TERM				
				2,4	1,901,704.00
	Line item value is:\$2,471,901,704.00		l I	į.	
	Incrementally Funded Amount: \$109,943,758.98				
			1 j		
	Amount: \$2,431,901,704.00		1 1		
	Accounting Info:				
	01250-2009-36-410225-25200-1110952-0001764-0000000			ſ	
	-0410118-000000 Fund: 01250 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0410118	1	1		
	Funded: \$0.00	-			
	Accounting Info:				
	SRR Initial Operations Funding Document Fund:				
	01250 Appr Year: 2009 Allottee: 36 Report Entity:		1 1		
	410225 Object Class: 25200 Program: 1110952				
	Project: 0001764 WFO: 0000000 Local Use: 0000000	Į.			
	Funded: \$0.00		1 1		
	Accounting Info:		] }		
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NAME OF OFFEROR OR CONTRACTOR

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6. ISSUED BY CODE	00901	7. ADN	MINISTERED BY (If other than Item 6)	CODE O	 0901
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8 NAME AND ADDRESS OF CONTRACTOR (No., stroo SAVANNAH RIVER REMEDIATION L Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO.  E-AC09-09SR22505  B. DATED (SEE ITEM 11)	Ю.	
CODE 808376193	FACILITY CODE	$-$   $_1$	2/08/2008		
	11. THIS ITEM ONLY APPLIES TO	D AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma d prior to the opening hour and date s	D DATE SPI by be made I pecified.	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	OUR OFFER r letter make	. If by
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D. OTHER (Spealy type of modification		ממו ממ	4.3		
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15B. CONTRACTOR/OFFEROR	15C DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		- 1 .	ignature on File (Signature of Contracting Officer)		8/26/09
NSN 7540-01-152-8070		<u>-</u>		STANDARD	FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



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☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment presents and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirture of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	prior to the hour and date specified in the pies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may	solicitation or as amended, by one dging receipt of this amendment on bers. FAILURE OF YOUR ACKNOW ATE SPEC FIED MAY RESULT IN the made by telegram or letter, provide	of the following meth each copy of the offe WLEDGEMENT TO E REJECTION OF YO	er submitted; or (c) By BE RECEIVED AT DUR OFFER. If by			
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X Section B, Paragraph	B.4Limitation of	Funds					
E. IMPORTANT Contractor X is not,	is required to sign this document a	nd return0_cc	opies to the issuing o	ffice.			
14.DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: N LIST OF CHANGES: Obligated Amount for this M \$280,000.00 New Total Obligated Amount \$140,223,758.98 Incremental Funded Amount of \$139,943,758.98 to \$140,223 CHANGES FOR LINE ITEM NUMBE Obligated Amount for this m \$280,000.00 Continued	for this Award:  changed: from ,758.98  R: 1 codification:						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	N I RACTING OFFIC	ER (Type or print)			
		Charlene Smith					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AME Signature on Fi		16C. DATE SIGNED			
(Signature of person authorized to sign)	<u> </u>	(Signature of Con	Total States	09/09/2009			
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	NEW ACCOUNTING CODE ADDED:				
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	Appr Year 2009				
	Allottee 36				
	Reporting Entity 410225				
	Quantity: 0				
	Amount: \$280,000.00				
	Percent: .01151				
	Subject To Funding: N				
I	Payment Address:				
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	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
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und: 06049 Appr Year: 2009 Al ntity: 410225 Object Class: 2 111410 Project: 2002290 WFO: 000000 TAS Agency: 89 TAS Acc OB: Destination eriod of Performance: 09/23/2	5200 Program: 0000000 Local U	Jse:				
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#### Block 14 "DESCRIPTION OF AMENDMENT/MODIFICATION" continued

- A. The purpose of this modification is to issue a change order revising the statement of work and to make certain other changes to the contract terms associated with the revised statement of work. These revisions are being made under the authority of contract clause I.95, FAR 52.243-2 CHANGES COST REIMBURSEMENT (AUG 1987) Alternate II (APR 1984) & Alternate III (APR 1984) & Alternate IV (APR 1984) contained in Section I, and by mutual agreement of the parties.
- B. The work described in this modification shall be performed using funds obligated under this contract, appropriated under the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 (Recovery Act) and as such is subject to special statutory conditions.
- C. Savannah River Remediation, LLC (SRR) is to begin work immediately. SRR is authorized to incur costs not-to-exceed \$48,000,000 consistent with the other contract terms and conditions and pending definitization of this change.
- D. The specific work funded by this modification is as follows:
  - 1. SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS, is modified as follows:
    - A. Paragraph B.1 is modified to add the following:

The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incident to, providing its best efforts to perform the Recovery Act work described in this modification. This work is generally described as follows:

The current Liquid Waste Project lifecycle baseline includes the infrastructure replacement and maintenance necessary to support the processing of the sludge and salt waste through the Liquid Waste System waste processing facilities, including the Defense Waste Processing Facility (DWPF) and the future Salt Waste Processing Facility (SWPF). The Recovery Act initiative alters these installation, replacement and maintenance activities which will ensure that the infrastructure and support systems are available to support startup of SWPF operations and continued operations of DWPF.

The list of specific Recovery Act work is contained in this modification.

- B. Paragraph B.3 is modified to renumber the first paragraph as subsection (a) and to add the following subsection (b):
  - (b) No fee shall be paid to the contractor for work under this change order for the Recovery Act work, including provisional fee, prior to definitization.
- C. Paragraph B.4 is modified to add the following subsection (c):
  - (c) Pursuant to contract clause I.78 in Section I, entitled FAR 52.232-22 "Limitation of Funds (APR 1984)," total funds in the amount of \$200,000,000 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of this modification through the period of performance for the Recovery Act work, as specified herein.

# 2. SECTION C, DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK, is modified as follows:

The List of Recovery Act Projects/Activities shown below is added to the contract as Paragraph C.2.9. All work to be performed using Recovery Act funds is encompassed by and is to be performed in accordance with Paragraphs C.1 and C.2 of the contract. Recovery Act work activities, milestones and performance measures are as follows:

RECOVERY ACT PROJECTS/ACTIVITIES

Recovery Act Project/Activity	Milestone Date	Performance Measures
1.0 Safety Improvements		
1.1 Install computer-based security badge accountability system at Saltstone Facility	Jun 2010	Personnel accountability system installed and operational
1.2 Install system to divert surface water for sufficient drainage for Vault 4	Feb 2010	Drain water system for surface water management at Vault 4 installed and operational
2.0 SWPF Integration – Tank Farm Ir	nfrastructure fo	or Feed/Product Readiness
Design and purchase salt blend mixer pumps	Sep 2011	Design salt blend pumps, five pumps received and tested
2.2 Purchase replacement mixer pumps	Sep 2011	Four pumps received and tested
Design and effect     modifications to tank top to     support mixer/transfer pump     installation and install one (1)     mixer pump	Aug 2011	Tank top design complete, tank top modifications complete, first pump received, tested and installed
Radiation shielding for waste processing tank	Sep 2011	Disposal box purchased, shielding plugs fabricated and staged for installation
2.5 Design and install chemical addition and transfer process piping	Sep 2011	Chemical addition and transfer process piping designs issued and chemical addition construction complete on one (1) SWPF Blend Tank
2.6 Enhance Saltstone Facility waste feed storage capability	Sep 2011	Specification, procurement and fabrication of new waste receipt tank complete
2.7 Increase nitrogen tank capacity at DWPF	Jun 2011	Specification, procurement, and fabrication of larger capacity nitrogen tank and associated concrete pad complete
3.0 DWPF Infrastructure Improvemen	nts	
3.1 Replace Cooling Tower	Sep 2011	New cooling tower installed and operational
3.2 Replace Argon Tank	Sep 2011	New argon tank installed and operational
3.3 Replace Safety Computer Control Systems	Sep 2011	New Safety Computer Control Systems installed and operational

3.4 Replace ventilation system	Sep 2011	New ventilation system installed and operational
3.5 Purchase replacement electro-mechanical manipulators	Sep 2011	Replacement electro-mechanical manipulators received and tested
3.6 Purchase replacement bellows for DWPF melter	Sep 2011	Replacement bellows received and tested
4.0 Tank Farm Infrastructure Improv	ements	
4.1 Replace Safety Computer Control Systems	Sep 2011	New Safety Computer Control Systems installed and operational
4.2 Replace underground steam system utility piping	Sep 2011	New utility systems piping for steam systems installed and operational
4.3 Replace chromate cooling water system utility piping	Sep 2011	New utility systems piping for chromate cooling systems installed and operational
4.4 Replace underground well water system utility piping	Sep 2011	New utility systems piping for well water systems installed and operational
4.5 Replace underground plant and instrument air system utility piping	Sep 2011	New utility systems piping for air systems installed and operational
4.6 Replace evaporator condensate piping	Sep 2011	Evaporator condensate piping installed and operational
4.7 Refocate and install mixer pumps and refurbish tanks for cleaning prior to closure	Sep 2010	Mixer pumps relocated and installed and tanks refurbished for cleaning prior to closure
5.0 Salt Waste Processing Improvem	ents	
5.1 Replace Saltstone Facility grout piping, hopper, hopper agitator and pulsation damper systems	Sep 2011	Grout piping, hopper, hopper agitator and pulsation damper systems replaced and operational
5.2 Replace Saltstone Facility air compressor, mixers, vault cameras and grout pump systems	Sep 2011	Air compressor, mixers, vault cameras and grout pumps received and tested
6.0 Sludge Processing Improvements	3	
6.1 Tank 13 mixing, transfer, cooling and ventilation systems installed to support sludge feed preparation	Sep 2011	Mixing, transfer, cooling and ventilation systems installed and operational
6.2 Install bubblers in DWPF melter	Sep 2011	Melter bubblers are installed and operational
6.3 Upgrade support equipment to accommodate DWPF melter bubblers	Sep 2011	Support equipment to accommodate DWPF melter bubblers designed, install and operational

## 3. SECTION E, INSPECTION AND ACCEPTANCE, is modified as follows:

Paragraph E.4 is added, which is applicable only to the Recovery Act work:

#### E.4 Certification -

In order for the Contracting Officer to accept any products or services funded by the Recovery Act, SRR shall certify that the items were delivered and/or work was performed for a purpose authorized under the Recovery Act.

Note: This certification shall be in accordance with paragraph G.7(e) of this modification.

#### 4. SECTION F, DELIVERIES OR PERFORMANCE, is modified as follows:

Paragraph F.2 TERM OF THE CONTRACT is modified to add the following paragraph as F.2(e):

(e) The period of performance for the Recovery Act work specified in Section C shall be from the effective date of this modification through September 30, 2011.

## 5. SECTION G, CONTRACT ADMINISTRATION DATA, is modified as follows:

Paragraph G.7 is modified to add G.7(e) as follows:

(e) The following invoice procedure will apply to the submission of invoices for Recovery Act work specified in Section C:

SRR may invoice costs for both Recovery Act work and other work in the same invoice. However, SRR shall separately identify costs in its invoices that pertain to the Recovery Act work. Recovery Act costs shall also be segregated in the invoice so as to identify those costs associated with each applicable appropriation at the Recovery Act program and project levels of the following accounting and appropriations data:

#### **Accounting and Appropriations Data**

Level	1	2	3	4	5	6	7
Level Name	Fund	Appropriation Year	Allottee	Reporting Entity	Object Class	Program	Project
Numerical Characters	06049	2009	36	410225	25200	See AFP	2002290

SRR shall certify in each invoice that the costs included in the invoice for Recovery Act work were incurred only to accomplish the Recovery Act work in accordance with Section C. Other existing provisions applicable to invoice submission are applicable to Recovery Act invoices.

SRR shall provide a monthly report that identifies the total amount drawn on the modified letter of credit. This monthly report shall separate and identify Recovery Act costs associated with each appropriation at the Recovery Act program and project levels.

# 6. SECTION H, SPECIAL CONTRACT REQUIREMENTS, is modified to add the following clauses:

# H.51 SPECIAL PROVISIONS RELATING TO WORK FUNDED UNDER AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (FEB 2009)

#### Preamble:

Work performed under this contract will be funded, in whole or in part, with funds appropriated by the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 (Recovery Act or Act). The Recovery Act's purposes are to stimulate the economy and to create and retain jobs. The Act gives preference to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds made available by it for activities that can be initiated not later than January 15, 2010.

Contractors should begin planning activities for their first-tier subcontractors, including obtaining a DUNS number (or updating the existing DUNS record), and registering with the Central Contractor Registration (CCR).

Be advised that Recovery Act funds can be used in conjunction with other funding as necessary to complete projects, but tracking and reporting must be separate to meet the reporting requirements of the Recovery Act and related Guidance. For projects funded by sources other than the Recovery Act, Contractors should plan to keep separate records for Recovery Act funds and to ensure those records comply with the requirements of the Act.

The Government has not fully developed the implementing instructions of the Recovery Act, particularly concerning the how and where for the new reporting requirements. SRR will be provided these details as they become available. SRR must comply with all requirements of the Act. If SRR believes there is any inconsistency between Recovery Act requirements and current contract requirements, the issues will be referred to the Contracting Officer for reconciliation.

Be advised that special provisions may apply to projects funded by the Act relating to:

- Reporting, tracking and segregation of incurred costs;
- Reporting on job creation and preservation;
- Publication of information on the Internet;
- Protecting whistleblowers; and
- Requiring prompt referral of evidence of a false claim to the Inspector General.

#### **Definitions:**

For purposes of this clause, "Covered Funds" means funds expended or obligated from appropriations under the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5. Covered Funds will have special accounting codes and will be identified as Recovery Act funds in the contract and/or modification using Recovery Act funds. Covered Funds must be reimbursed by September 30, 2015.

Non-Federal employer means any employer with respect to Covered Funds – SRR or subcontractor, as the case may be, if SRR or subcontractor is an employer; and any professional membership organization, certification of other professional body, any agent or licensee of the Federal government, or any person acting directly or indirectly in the interest of an employer receiving Covered Funds; or with respect to Covered Funds received by a State or local government, the State or local government receiving the funds and any contractor or subcontractor receiving the funds and any contractor or subcontractor of the State or local government; and does not mean any department, agency, or other entity of the federal government.

#### A. Flow Down Provision

This clause must be included in every first-tier subcontract.

## B. Segregation and Payment of Costs

SRR must segregate the obligations and expenditures related to funding under the Recovery Act. Financial and accounting systems should be revised as necessary to segregate, track and maintain these funds apart and separate from other revenue streams. No part of the funds from the Recovery Act shall be commingled with any other funds or used for a purpose other than that of making payments for costs allowable for Recovery Act projects. Where Recovery Act funds are authorized to be used in conjunction with other funding to complete projects, tracking and reporting must be separate from the original funding source to meet the reporting requirements of the Recovery Act and OMB Guidance.

Invoices must clearly indicate the portion of the requested payment that is for work funded by the Recovery Act.

#### C. Prohibition on Use of Funds

None of the funds provided under this agreement derived from the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5, may be for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.

#### D. Wage Rates

All laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5, shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. With respect to the labor standards specified in this section, the Secretary of Labor shall have the authority and functions set forth in Reorganization Plan numbered 14 of 1950 (64 Stat. 1267, 5 U.S.C. App.) and section 3145 of title 40 United States Code. See <a href="http://www.dol.gov/esa/whd/contracts/dbra.htm">http://www.dol.gov/esa/whd/contracts/dbra.htm</a>.

#### E. Publication

Information about this agreement will be published on the Internet and linked to the website <a href="https://www.recovery.gov">www.recovery.gov</a>, maintained by the Accountability and Transparency Board. The Board may exclude posting contractual or other information on the website on a case-by-case basis when

necessary to protect national security or to protect information that is not subject to disclosure under sections 552 and 552a of title 5, United States Code.

#### F. Registration requirements

Contractor shall ensure that all first-tier subcontractors have a DUNS number and are registered in the Central Contractor Registration (CCR) no later than the date the first report is due under the Section I. clause entitled "52.204-11 American Recovery and Reinvestment Act – Reporting Requirements (MAR 2009).

#### G. Utilization of Small Business

Contractor shall to the maximum extent practicable give a preference to small business in the award of subcontracts for projects funded by Recovery Act dollars.

#### H.52 MODIFICATION DEFINITIZATION

This clause applies only to the Recovery Act work specified in Section C as directed by the Contracting Officer under this modification in accordance with contract clause I.95 in Section I, entitled "FAR 52.243-2 CHANGES—COST REIMBURSEMENT (AUG 1987) – Alternate II (APR 1984) & Alternate III (APR 1984) & Alternate IV (APR 1984)," until such time that the Contracting Officer and SRR reach a mutual agreement and modify the contract definitizing the Recovery Act work.

- (a) SRR agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification for the Recovery Act work directed under this modification. SRR agrees to submit a technical proposal and a cost and fee proposal in accordance with the instructions contained in section 9 of this modification.
- (b) The schedule for definitizing this modification is as follows:

Action	<u>Date</u>	
Contractor submits Technical, Cost, and Fee Proposals	November 16, 2009	
Commence negotiations	January 25, 2010	
Mutual agreement on definitization of Recovery Act work	February 24, 2010	
Contractor submits certificate of current cost or pricing data	March 8, 2010	
Execute definitization contract modification	March 16, 2010	

(c) If agreement on a definitive modification is not reached by the target date in paragraph (b) of this section, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with <u>Subpart 15.4</u> and <u>Part 31</u> of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, SRR shall proceed with completion of the contract, subject only to the clause in section I, entitled "Limitation of Government Liability," added by this modification.

# H.53 BASELINE AND REPORTING REQUIREMENTS FOR WORK PERFORMED UNDER THE RECOVERY ACT

This clause defines the unique requirements for the contractor's project management baseline and associated reporting requirements to address the modified contract performance requirements as implemented in Section C, Statement of Work, to be performed and funded under the provisions of the American Recovery and Reinvestment Act of 2009 (Recovery Act).

#### **Baseline Requirements**

- a. For purposes of this clause, the "pre-definitized period" is defined as that timeframe from the date of execution of modification number 007 directing SRR to begin the Recovery Act work until the work is definitized in accordance with H.52 Clause in Section H entitled "Modification Definitization." All requirements for plans and deliverables during the pre-definitized period shall be based on the definitization time period estimated in the "Modification Definitization" clause.
- b. During the pre-definitized period, SRR shall develop and deliver to the Contracting Officer the following:
  - 1. Within 30 days after execution of modification no. 007, SRR shall provide a work plan for performance of that portion of the work specified in Section C, Statement of Work, expected to be performed during the 180-day period after execution of modification no. 007. This plan shall include the following:
    - Product-oriented Work Breakdown Structure (WBS) and WBS dictionary in alignment with the statement of work, as modified for the Recovery Act work, to include performance of Recovery Act work totally within distinctly defined, separately tracked and uniquely managed WBS elements;
    - ii. Monthly spend plan consistent with the altered statement of work, completely segregating the non-Recovery Act work from the Recovery Act funded portions of the statement of work;
    - iii. Crosswalk of statement of work WBS elements and associated planned milestones, metrics, and estimated costs (at the 80% confidence level), at the Activity Building Block (ABB) level, between the current base program/project Near-Term Baseline (NTB) and/or Out-year Planning Estimate Range (OPER) and the Recovery Act work;
    - iv. Milestone list including, but not limited to, major hiring actions that create newly "created" or "retained" jobs by SRR or first-tier subcontractors in accordance with the clause in Section H entitled "Special Provisions Relating to Work Funded Under American Recovery and Reinvestment Act of 2009 (FEB 2009)", key starts and completions, enforceable regulatory dates, approval of key regulatory decisions, project critical decisions, delivery of critical Government Furnished Services and Items; and
    - v. Planned quarterly summary of jobs "created" or "retained" by SRR and first-tier subcontractors as defined in contract clause H.51 entitled "Special Provisions

Relating to Work Funded Under the American Recovery and Reinvestment Act of 2009 (FEB 2009)."

- 2. Within 120 days after execution of modification no. 007, SRR shall propose a Performance Baseline for the Recovery Act work specified in Section C, Statement of Work. This baseline shall use control accounts that will be made up of work packages. The WBS elements at the lowest level should roll up within the WBS structure and clearly identify the entire work to be performed. The proposed Performance Baseline shall include the following:
  - i. SRR shall propose a performance baseline, at the high confidence level, for the work to be performed, including the pre-definitized period and the post-definitzed period. This baseline shall be based upon the work and schedule included in modification no. 007 and SRR's cost proposal. A month-by-month baseline or budgeted cost of work scheduled (BCWS)/planned value (PV) must be developed for the complete Recovery Act work. This will be the baseline for Recovery Act work and shall include all of the work by WBS, including both the pre- and post- definitized periods, and SRR's defined management reserve. The sum of these three items (estimated cost for the pre-definitized period, estimated cost for the post-definitized period, and the management reserve) shall equal SRR's proposed estimated cost for the Recovery Act work. This performance baseline is subject to independent project review and certification before approval by the government.
  - ii. A network logic schedule utilizing Primavera will be developed at the activity level for each control account which includes milestones. The schedule must be resource loaded and coded to allow summarization of lower level activities through the control account for the complete Recovery Act work.
  - iii. The proposed Performance Baseline shall also include the planned quarterly summary of jobs "created" or "retained" by SRR and first-tier subcontractors as defined in contract clause H.51 entitled "Special Provisions Relating to Work Funded Under the American Recovery and Reinvestment Act of 2009 (FEB 2009)."
  - vi. Deliverables supporting the Recovery Act performance baseline shall include all deliverables required under existing contract requirements, those Recovery Act deliverable and reporting requirements specified in contract clause H.51 entitled "Special Provisions Relating to Work Funded Under the American Recovery and Reinvestment Act of 2009 (FEB 2009)," and those Recovery Act-unique deliverables listed below. For all common deliverables, the data shall be clearly segregated and distinguished between non-Recovery Act work and Recovery Act work, as well as summing to complete contract totals.
    - a. Work breakdown structure and associated dictionary;
    - b. List of planning basis and assumptions;
    - Cost baseline description document that includes the basis of cost estimate:
    - d. Schedule baseline that employs a critical path method and is resources loaded such that earned value can be measured;
    - e. Organizational breakdown structure;
    - f. Responsibility assignment matrix that identifies Control Account Managers;

- g. Earned value management system description and a copy of the letter of certification against ANSI/EIA-748-B, "Earned Value Management Systems;"
- h. Project controls system description document;
- i. Risk management plan with results of qualitative and quantitative analysis including S-curves, cost and schedule contingency determinations, risk mitigation/risk response plans, and risk register;
- i. All work packages;
- k. Technical design documentation;
- 1. Documented safety analysis;
- m. Safety evaluation report (if required);
- n. Safety design strategy;
- o. Integrated safety management system description document and latest annual certification;
- p. NEPA documentation (analysis of environmental impacts); and
- q. Regulatory decision documents.

These documents shall be submitted to the Contracting Officer to support DOE review and baseline approval. The Contracting Officer may identify other documents as needed to support project reviews and audits.

- 3. SRR shall support resolution of IPR or External Independent Review (EIR) corrective actions for the performance baseline submitted.
- c. During the pre-definitized period, SRR shall determine the budgeted cost of work scheduled (BCWS)/earned value (EV) for budgeted cost for work performed (BCWP)/planned value (PV) on a monthly basis utilizing measurable units associated with each activity in the schedule (e.g., square foot reduction, number of TRU shipments, foot print reduction, etc.), as appropriate, that will allow the reporting of SRR's progress in accordance with the reporting requirements specified in contract clause H.51 entitled "Special Provisions Relating to Work Funded Under the American Recovery and Reinvestment Act of 2009 (FEB 2009)." The associated actual cost of work performed (ACWP)/actual cost (AC), cost and schedule variances and performance indices, and variance analyses shall be reported monthly. Performance against the Recovery Act performance baseline shall be tracked separately from other work under the contract funded by other appropriations.
- d. Upon negotiation of the definitive modification to the contract, the performance baseline documentation submitted in accordance with paragraph b.2 above shall be revised by SRR to reconcile cost estimates and WBS elements, if necessary, consistent with the definitive modification.

#### Reporting Requirements

- e. Within 30 days of definitization of the Recovery Act work, SRR shall begin reporting against the established performance baseline in accordance with the reporting requirements specified in contract clause H.51 entitled "Special Provisions Relating to Work Funded Under the American Recovery and Reinvestment Act of 2009 (FEB 2009)." Performance against the Recovery Act work shall be tracked and reported separately from other work under the contract funded by other appropriations.
- f. These reports shall be provided to the Contracting Officer on a monthly basis:

- Contract Performance Report (Refer to OMB No. 0704-0188 or DD Form 2734/1, MAR 05):
   Format 1—Work Breakdown Structure, Format 3—Baseline, and Format 5—Explanations and Problem Analyses.)
- A Milestone report from Primavera reflecting status of all milestones being reported with columns for the scope, original planned date, current planned date, and the actual date the milestone was completed.
- 3. A funds management report by Budgeting & Reporting (B&R) codes that identifies the amount of funds obligated to the contract and the amount of funds obligated to SRR, and committed and expended by SRR.

#### 7. Section I, CONTRACT CLAUSES, is modified as follows:

- A. The following Federal Acquisition Regulation (FAR) clauses are incorporated into the contract by reference. These clauses apply only to the Recovery Act work specified in Section C:
  - I.150 FAR 52.203-15 WHISTLEBLOWER PROTECTIONS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (MAR 2009)
  - I.151 FAR 52.204-11 AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING REQUIREMENTS (MAR 2009)
  - I.152 FAR 52.225-21 REQUIRED USE OF AMERICAN IRON, STEEL, AND OTHER MANUFACTURED GOODS—BUY AMERICAN ACT—CONSTRUCTION MATERIALS (MAR 2009)
  - I.153 FAR 52.225-22 NOTICE OF REQUIRED USE OF AMERICAN IRON, STEEL, AND OTHER MANUFACTURED GOODS—BUY AMERICAN ACT—CONSTRUCTION MATERIALS (MAR 2009)
  - I.154 FAR 52.225-23 REQUIRED USE OF AMERICAN IRON, STEEL, AND OTHER MANUFACTURED GOODS—BUY AMERICAN ACT—CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (AUG 2009)
  - I.155 FAR 52.225-24 NOTICE OF REQUIRED USE OF AMERICAN IRON, STEEL, AND OTHER MANUFACTURED GOODS—BUY AMERICAN ACT—
    CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (MAR 2009)
  - I.156 FAR 52.243-6 CHANGE ORDER ACCOUNTING (APR 1984)
- B. The following FAR clause is incorporated into the contract in full text:

#### I.157 FAR 52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984)

- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$48,000,000.
- (b) The maximum amount for which the Government shall be liable if this contract is terminated is \$48,000,000.

- (1) After the Contracting Officer's determination of price or fee, the contract shall be governed by—
  - (i) All clauses required by the FAR on the date of execution of this contract for either fixedprice or cost-reimbursement contracts, as determined by the Contracting Officer;
  - (ii) All clauses required by law as of the date of the Contracting Officer's determination; and
  - (iii) Any other clauses, terms, and conditions mutually agreed upon.
- (2) To the extent consistent with paragraph (b)(1) of this section, all clauses, terms, and conditions included in this contract shall continue in effect, except those that by their nature apply only to a letter contract.
- C. The following clause is modified:

I.16 FAR 52-215-2 AUDIT AND RECORDS – NEGOTIATION (JUN 1999) is modified to include ALT I (MAR 2009).

#### 8. Section J, List of Attachments:

There are certain attachments to the contract that will need to be updated as a result of the addition of the Recovery Act work to the contract. These will be addressed during the definitization period in accordance with the applicable provisions of the contract, e.g., a Performance Evaluation and Measurement Plan and a Small Business Subcontracting Plan for the Recovery Act work.

#### 9. Proposal Preparation Instructions

SRR's technical proposal and cost and fee proposal shall be prepared in accordance with the attached Proposal Preparation Instructions

10. All other terms and conditions of the contract remain unchanged.

#### PROPOSAL PREPARATION INSTRUCTIONS

#### 1. INTRODUCTION

This document contains instructions to SRR for the preparation of a proposal in response to the modification of the contract which defines work that will be funded by and performed under the provisions of the American Recovery and Reinvestment Act (Recovery Act).

SRR shall provide a written proposal consisting of a Technical Proposal and a Cost and Fee Proposal. The Technical Proposal shall contain SRR's approach to perform the work, and the Cost and Fee Proposal shall contain the estimated cost of performing the work and any associated fee. SRR shall assure that there is consistency between the Technical Proposal and the Cost and Fee Proposal.

#### 2. PREPARATION INSTRUCTIONS – GENERAL INFORMATION

SRR shall submit written proposal information in the format as outlined in Table 1.

Table 1

Proposal Instructions				
Number of Copies	<ul> <li>Technical Proposal – 5 hard copies and 5 electronic copies.</li> <li>Cost Proposal – 5 hard copies and 5 electronic copies.</li> <li>Both portions of the proposal shall contain a table of contents.</li> </ul>			
Paper Size	<ul> <li>8 1/2" x 11" paper.</li> <li>Fold-outs shall not exceed 11" x 17"</li> </ul>			
Print Type	<ul> <li>Print type (Font size) used in the text portions of the proposal shall be no smaller than 12 point font.</li> </ul>			
	<ul> <li>Print type used in completing any forms attached to this document as Microsoft® (MS) Word®, Access®, or Excel® documents should not be changed from the styles used in the attachments.</li> </ul>			
	<ul> <li>Print type used in charts, graphics, figures and tables may be smaller than</li> <li>12 point Font, but must be clearly legible.</li> </ul>			
Page Margins	Page margins shall be 1-inch on the top, bottom, left, and right sides of the page, exclusive of headers and footers.			
Page Numbering	All pages, including forms, tables, and exhibits, shall be appropriately numbered and identified with the name of SRR.			
CD-ROM or DVD Requirements	CD-ROMs or DVDs shall be clearly labeled with the contract number. Files submitted shall be readable using Microsoft® (MS) Word®, Access®, or Excel® (Version 2003), and the proposal schedule shall be submitted as a Primavera P3e Version 5.x, "XER" file type.			

#### 3. PREPARATION INSTRUCTIONS - COVER LETTER

The cover letter shall include, but not be limited to, the following:

- (a) The contract and modification number.
- (b) The name, address, telephone numbers, facsimile numbers, and electronic addresses of SRR's representative(s) responsible for providing additional information, as required, on the Technical Proposal and the Cost and Fee Proposal.
- (c) The name and contact information of SRR's representative(s) with the authority to negotiate the definitization of this modification with the Contracting Officer.
- (d) Identification of any proposed changes to the statement of work or other terms included in this modification that SRR believes would be in the best interest of the Government in meeting the objectives of the Recovery Act.
- (e) A statement that SRR will cooperate fully and expeditiously in providing access to proposal information that may be necessary to be reviewed by representatives of DOE, e.g. Defense Contract Audit Agency (DCAA), for the purpose of definitizing this modification.

#### 4. PREPARATION INSTRUCTIONS - TECHNICAL PROPOSAL

The Technical Proposal shall be organized in accordance with the WBS as shown in Section C. Statement of Work and shall include the following:

- (a) Description of the proposed strategy and technical approach (including any innovations) to implement the requirements of the Recovery Act work.
- (b) Description of the specific detailed approach to the management, execution and sequencing of the work for the major Work Breakdown Structure (WBS) elements identified in the Section C. Statement of Work. This description shall include the following:
  - i. A description of the work that will be performed by SRR and the work that will be performed by subcontractors;
  - ii. The supporting rationale for the division of work between SRR and subcontractors, including considerations related to efficiency of performance, cost, the need to hire additional staff, etc:
  - iii. The extent of utilization of small business subcontractors; and
  - iv. The extent of utilization of fixed-price subcontracting.
- (c) Identification of the risks and impacts to the proposed approach, rationale for the identified risks and impacts, and SRR's approach to eliminate, avoid and/or mitigate the risks throughout performance of the Recovery Act work.
- (d) Integrated critical path method schedule, through completion, for the activities defined in the WBS.

- (e) Description of SRR's approach to achieve regulatory approval, as required, for the proposed execution of the Recovery Act work and how the regulatory approach will be integrated with project management and execution.
- (f) Identification of the project staffing throughout the performance of the Recovery Act work.

  This should include the following:
  - i. The estimated staffing for both SRR's employees and existing or proposed subcontractor employees (assure this is consistent with the man hours identified in the cost proposal).
  - ii. The names and area of responsibility of SRR's lead personnel that will be directly responsible for the management and oversight of the Recovery Act work. The areas of responsibility should include, but not be limited to, the following: contracting, including prime contract, subcontracts, and small business; project management; project controls; safety; engineering; quality assurance; budget; finance; property; legal; environmental regulation; public communications; and security. The specific areas of responsibility will depend on the nature of the Recovery Act work to be performed.
- (g) Description of existing and/or any new methods or processes that SRR will use in the oversight and control of the Recovery Act work to help assure the following:
  - i. The work is performed in accordance with the statement of work requirements:
  - ii. The performance schedule and milestones are accomplished;
  - iii. The deliverables are completed; and
  - iv. The performance outcomes and measures are attained.
- (h) Estimate of contractor's and first-tier subcontractors' jobs that will be "created" or "retained" as a result of the performance of the Recovery Act work. The definitions for "created" and "retained" are based on the requirements of the clause added by this modification in Section I, entitled "52.204-11 American Recovery and Reinvestment Act Reporting Requirements (MAR 2009)." This estimate should be by fiscal year.

#### 5. PREPARATION INSTRUCTIONS – COST AND FEE PROPOSAL

The Cost and Fee Proposal shall be prepared in accordance with the following instructions:

- (a) <u>FAR 15</u> SRR shall prepare its cost proposal in accordance with Table 15-2, of Part 15 of the Federal Acquisition Regulation (FAR).
- (b) <u>WBS</u> Costs shall be proposed consistent with and at the lowest level of the WBS described in the statement of work and consistent with the Technical Proposal.
- (c) <u>Formats</u> Formats contained in the appendices to this document shall be used for the submission of the estimated costs as follows:

Appendix 1 – Cost by WBS (Schedules A-C) Appendix 2 – Labor – Consolidated Summary Appendix 3 – Material, Equipment, Subcontracts, and Other Direct Costs -Consolidated Summaries (Schedules A-D)

Appendix 4 – Waste Quantities and Cost – Consolidated Summary

SRR should assure consistency and traceability between these various appendices, schedules, and supporting information. If multiple Recovery Act funding sources are identified, SRR shall identify the estimated costs for each work activity by the appropriate funding source.

- (d) Appendix 2 Appendix 2 is to be used to provide a direct labor summary (labor category, labor rate, and labor hours) on both a cumulative total and fiscal year basis. This should show the hours for SRR, subcontractor, LLC members, and any other direct labor hours.
- (e) Appendix 3 Appendix 3 is to be used to provide, in total and by fiscal year, materials (Schedule A), equipment (Schedule B), subcontracts (Schedule C, subcontracts over \$XM are to be individually listed), and other direct costs (Schedule D). Additional schedules should be included as appropriate to address elements of cost which are not included in Schedules A-D. (Note: For subcontract pricing requirements, the contractor shall comply with FAR 15.404-3.)
- (f) Appendix 4 Appendix 4 is to be used to provide a separate summary table of waste quantities by waste type in cubic feet by fiscal year by WBS. SRR shall provide the summary of waste quantities, at a minimum, to a level equal to the WBS. This waste summary shall be supplemented by additional tables that include all costs associated with waste disposition including treatment, transportation and disposal for each waste type by fiscal year. Separate detailed computations shall be provided for treatment, transportation, and disposal cost by WBS. The basis of estimate associated with information provided in the waste summary table (including the additional tables) should be fully explained in supporting documentation.
- (g) Schedule A resource loaded P6 schedule shall be provided which shall be presented at the level of detail as shown in the WBS. The schedule shall include logic ties.
- (h) Basis of Estimate A basis of estimate shall be provided that thoroughly documents all estimates. A basis of estimate description shall be provided for each activity at the lowest level in the estimate. The detailed narrative description of the basis of estimate shall be organized by WBS and include the following: how the proposed costs were derived; key assumptions and supporting rationale, including assumptions related to site conditions; source of existing verifiable data and judgment factors in projecting from known data to the estimate; estimating methods, parametric estimates, and models, etc; and other assumptions and related information to provide clarity and understanding of SRR's basis of estimate to demonstrate reasonableness and realism.
- (i) Cost Elements Costs shall be provided by major cost elements such as: direct labor (including labor categories, direct labor hours and direct labor rates for each labor category type), fringe benefits (if applicable), direct labor overhead (if applicable), material, material handling overhead (if applicable), equipment (including capital investments), subcontract cost, disposal cost, transportation cost, treatment cost, supplies, travel, relocation, other direct costs, and general and administrative (G&A) costs (if applicable). Notwithstanding that all "subcontract" costs are included above, LLC

member/other teaming arrangement/subcontractors (\$X million or more) shall be individually estimated and costs provided by major cost elements as described in this paragraph. Appendix 1 is to be used to provide the costs by major cost elements, WBS, and fiscal year.

- (j) Indirect Rates A detailed estimate for each indirect rate (fringe benefit, material handling, labor overhead and G&A, if applicable) proposed by fiscal year is to be provided. The detailed estimate shall include cost, by cost element, for the allocation pool and the allocation base showing how each cost element within the allocation pool and allocation base was derived. SRR shall provide all related information to provide a clear understanding of the basis of estimate. SRR shall compute all of the indirect rates by fiscal year. This data shall be provided for each LLC member/other teaming arrangement/subcontractor (over \$X million).
- (k) Escalation Identify the escalation factors used for each fiscal year, the source of the proposed escalation rates, and the rationale as to why the proposed escalation rates are reasonable.
- (1) Electronic Media Cost Proposal information and any spreadsheets or mathematical computation shall be submitted using Microsoft Excel 2003 and shall be working versions, including formulas and computations. SRR shall provide the electronic version of the cost proposal in Adobe Acrobat 8.0 (PDF) or higher. The electronic media versions provided shall be searchable.
- (m) Cognizant ACO/DCAA SRR shall provide the name, address and telephone number of the cognizant Administrative Contracting Officer and the cognizant Defense Contract Audit Agency (DCAA) office, if any. If SRR is an LLC or has subcontractor(s) (\$X million or more), this data must be provided for each entity performing work.
- (n) Accounting System SRR shall submit an explanation of how costs related to the Recovery Act work will be accumulated, recorded, invoiced, and reported using SRR's accounting system in order to assure that costs associated with Recovery Act work are separate from other costs incurred under the contract. SRR shall describe how its existing accounting system, any proposed changes, and/or new oversight controls will help assure this necessary separation of Recovery Act funds. SRR shall identify the cognizant Government audit agency that has issued reports regarding the adequacy of the accounting system for accumulating and billing costs under Government contracts. This data must also be provided for each member of an LLC and each subcontractor that is performing work estimated to be \$X million or more.
- (o) Cost Accounting Standards If SRR, LLC members, or subcontractor(s) (\$X million or more) performing work are covered by Cost Accounting Standards (CAS), SRR shall discuss the adequacy of the disclosure statement. SRR shall also identify whether the cognizant Government audit agency has issued any audit reports on the compliance with the CAS requirements of any of these entities.
- (p) Government Furnished Property SRR shall provide a list of any Government Furnished Property (GFP) that will be used in the performance of the Recovery Act work that is in addition to the GFP already provided.
- (q) Fee SRR's fee proposal shall address the following:

- (i) The contractual basis for any adjustment in the fee currently in the contract;
- (ii) The proposed amount of fee associated with the Recovery Act work;
- (iii) A description of how the proposed fee is calculated and the supporting rationale as to why the proposed fee amount is reasonable; and
- (iv) Fee incentives

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Appendix 1 Schedule A

## Cost By WBS

WBS FY 2009 FY 2010 FY 2011 Total

C.1.1 - Groundwater Environmental Actions

C.2.1 - D&D of Building XX

C.3.1 - Waste Disposal

**Total Cost** 

Fee

**Total Cost and Fee** 

<u>Total</u>

Appendix 1 Schedule B

## Cost by Cost Element WBS 1.1 - Groundwater Environmental Actions

FY 2010

FY 2011

FY 2009

Direct Labor
Insert Direct Labor Categories
Fringe Benefits
Direct Labor Overhead
Materials
Material Handling Overhead
Equipment
Subcontract Costs (Under \$?M)
Disposal Costs
Transportation Costs
Treatment Costs
Supplies
Travel

Relocation Other Direct Costs

Joint Venture/LLC Member/Other teaming arrangement/Subcontractor (\$7M or over) (complete for each major entity) Direct Labor

?M or over) (complete for each Direct Labor Insert Direct Labor Categories Fringe Benefits Direct Labor Overhead Materials Material Handling Overhead Equipment Subcontract costs Disposal Costs Transportation Costs Treatment Costs

Transportation Cost
Treatment Costs
Supplies
Travel
Relocation
Other Direct Costs
G&A Costs
Subtotal Cost
G&A Costs

**Total Cost** 

Each Spreadsheet shall be completed by FY and cumulatively

Appendix 1 Schedule C

#### Cost by Cost Element WRS 1.1.1 - Groundwater Subproject X

FY 2009 FY 2010 FY 2011 Total

Direct Labor Fringe Benefits
Direct Labor Overhead Materials Material Handling Overhead Equipment Subcontract Costs (Under \$?M) **Disposal Costs** Transportation Costs **Treatment Costs** Supplies Travel Relocation Other Direct Costs

Joint Venture/LLC Member/Other tearning arrangement/Subcontractor

(\$?M or Over) (complete for each major entity) Direct Labor

Insert Direct Labor Categories Fringe Benefits

Direct Labor Overhead

Materials

Material Handling Overhead

Equipment

Subcontract costs

Disposal Costs

Transportation Costs

Treatment Costs

Supplies

Travel

Relocation

Other Direct Costs

G&A Costs

**Subtotal Cost** 

**G&A Costs** 

**Total Cost** 

Each Spreadsheet shall be completed by FY and cumulatively

Appendix 2

# Labor - Consolidated Summary

		FY 2009			FY 2010			FY 2011		Total
Labor Category:	Hourly Rate	Hours	Total	Hourly Rate	Hours	<u>Total</u>	Houriv Rate	<u>Hours</u>	Total	All Years
Contractor: -Category A	-									
-Category B										
-Category C										
Total										
Subcontractor: -Category A										
-Category B										
-Category C										
Total										
LLC: -Category A										
-Category B										
-Category C										
Total										
Grand Total										

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Appendix 3 Schedule A

#### Materials - Consolidated Summary

		FY 2009			FY 2010			FY 2011		Total
Description	Units	Unit Rate	Total	Units	<u>Unit Rate</u>	Total	Units	Unit Rate	Total	dil Years
-Item A										
-Item B										
-Item C										
-Item D										
-All Other Items										
Total										

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Appendix 3 Schedule B

# Equipment - Consolidated Summary

		FY 2009			FY 2010			FY 2011		Total
Description	<u>Units</u>	<u>Unit Rate</u>	Total	<u>Units</u>	Unit Rate	Total	Units	<u>Unit Rate</u>	Total	All Years
-Equipment A										
-Equipment B										
-Equipment C										
-Equipment D										
Total										

Appendix 3 Schedule C

# Subcontracts - Consolidated Summary

<u>Description</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	Total <u>All Years</u>
-A				
-B				•
-c				
-D				
Total				

Appendix 3 Schedule D

#### Other Direct Costs - Consolidated Summary

		FY 2009			FY 2010			FY 2011		Total
<u>Description</u>	<u>Units</u>	<u>Unit Rate</u>	Total	<u>Units</u>	Unit Rate	Total	<u>Units</u>	Unit Rate	Total	All Years
-A										
-B										
-C										
-D										
Total										

Appendix 4

#### Waste Quantities and Cost - Consolidated Summary

		FY 2009			FY 2010			FY 2011			Total	
WBS and Description	Quantity	Transportation Cast	Disposal Cost	Quantity	Transportation Cost	Disposal <u>Cost</u>	Quantity	Transportation Cost	Disposal Cast	Quantity	Transportation Cost	Disposal <u>Cast</u>
C 11 - Groundrys	ter Environment	al Actions:										
LLW												
мшw												
RH-TRU												
CH-TRU												
Hazardous												
Industrial												
C21-D&DefB	irilding XX											
ILW												
MLLW												
RH-TRU												
CII-TRU												
Hazardous												
Internal												
Total												

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
No. 17 April 2014 Apri	3. EFFECTIVE DATE	Tw. per	HIGHIONIDI IDOLIAGE DEC. NO.	1	2
2. AMENDMENT/MODIFICATION NO.		00000000000000000000000000000000000000	ÚISITION/PURCHASE REQ. NO. Schedule	5. PROJECT	NO. (If applicable)
0 0 8 6. ISSUED BY CODE	See Block 16C 00901		M NISTERED BY (If other than Item 6)	CODE 009	201
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301	U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		,,,,,
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SAVANNAH RIVER REMEDIATION L Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		98 x 100	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER E-AC09-09SR22505  B. DATED (SEE ITEM 11)	NO.	
CODE 808376193	FACILITY CODE		2/08/2008		
	11. THIS ITEM ONLY APPLIES	1323134 20-1 (2000)000 (1000)	Management of the Control of the Con		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offeto the solicitation and this amendment, and is receive 12. ACCOUNT NG AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR A er already submitted, such change n d prior to the opening hour and date	ND DATE SP may be made le e specified.	EC FIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	YOUR OFFER. It or letter makes re	by eference
See Schedule	quired)	Net Inc	rease:	12,694,3	53.93
Andrew State Control of the Anna Andrew State Control of the Anna Anna Anna Anna Anna Anna Anna Ann	DIFICATION OF CONTRACTS/ORE	DERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	A 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOD FIED TO REFI HIN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT	LECT THE AD E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN OMINISTRATIVE CHANGES (such as change of FAR 43.103(b).  ITY OF:		
D. OTHER (Specify type of modification	EST SE SECOND MADE MADE		<u>ş</u> _		
X   Section B, Paragraph	The second of th	S PARTY WANTE	2		
E. IMPORTANT Contractor (X) is not,  14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this docume			O. W. Parker, Co. P.	
Subj to Retent: N  A. This modification is is funding currently obligated Funds in the amount of \$12, obligated to Item 00001, in funds obligated for Item 00 \$140,223,758.98 to \$152,918	to the contract. 694,353.93 are he creasing the tota 0001 from	ereby			
B. The total amount of funcontract is increased from \$352,918,112.91. Continued Except as provided herein, all terms and conditions of the TSA NAME AND TITLE OF SIGNER (Type or print)	\$340,223,758.98 t	or 10A, as he	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
		Cha	arlene Smith		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	04	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)		30000	(Signature of Contracting Officer)		09/28/2009
NSN 7540-01-152-8070		3		STANDARD FOR	RM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET		PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/008	2	2

NAME OF OFFEROR OR CONTRACTOR

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	C. All other terms and conditions of the				
	contract remain unchanged.				
	FOB: Destination				
	Period of Performance: 03/30/2009 to 06/30/2015				

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Aiken S	C 29802		Aiken SC 29802	
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			10B. DATED (SEE ITEM 11)	
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	DE-AC09-09SR22505/009	2	13

NAME OF OFFEROR OR CONTRACTOR

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A)	(B)	(C)	(D)	(E)	(F)
	3. All other terms and conditions of the	-			
	contract remain unchanged.				
	Period of Performance: 03/30/2009 to 06/30/2015				
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SAVANNAH RIVER REMEDIATION LLC  Attn: GEORGE DUDICH 720 PARK BLVD. FO BOX 73  AIKEN SC 298013852    The above numbered colicitation is amended as set forth in litem 14. The box and date specified for receipt of Offices.   The above numbered colicitation is amended as set forth in litem 14. The box and date specified in the solicitation is amended as set forth in litem 14. The box and date specified in the solicitation is amended as set forth in litem 14. The box and date specified in the solicitation is amended as set forth in litem 14. The box and date specified in the solicitation is amended as set forth in litem 14. The box and date specified in the solicitation is amended as set forth in litem 14. The box and date specified in the solicitation is a amended, upon of the Idolesia mendened. (b) by about debugging receipt of the amendment pot on the Interest of the solicitation is amended as set forth in the mendened in the solicitation is a amended. (c) by completing levers 8 and 15, and returning of the same and the solicitation is a same and the solicitation of the solicitation of the solicitation or amended by the original post and the specified of the amendment pot obtained on each copy of the Idolesia standards (c) by completing levers and 15, and returning of the interest of the solicitation of the superposition dubt, etc.] Set FORTH MITTER (PRESIDENTITY OF FAR 6) (100).  C. THIS SUPPLEMENTAL AGREEMENTS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 6) (100).  C. THIS SUPPLEMENTAL AGREEMENTS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 6) (100).  C. THIS SUPPLEMENTAL AGREEMENTS ENTERED INTO PURSUANT TO THE AUTHO				
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   Item 2 and schrowledge receipt of this amendment price to the hour and date specified for receipt of Offers   Item 2 and 15, and returning   Copies of the amendment (to Iby acknowledging receipt of this amendment on each copy of the offers stamfled, or (c) By separate letter or telegram which includes a reference to the sociation and amendment numbers. FALUER OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IN by visitue of this amendment, and is received prior to the opening hour and date specified.    Item 2 and 15, and 15	CODE 808376193	FACILITY CODE	12/08/2008	
□ The above numbered solicitation is anvended as set forth in liter 14. The low and date specified for recopit of Office To set also worked the selected of the solicitation or as amended, by one of the following methods: (a) By completing terms 0 and 15, and returning	2	11. THIS ITEM ONLY APPLIES TO	t and course against the particle of the parti	
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 N ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD FIED TO PERFECT 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:  D. OTHER (Specify type of modification and authority)  X. Section B, Paragraph B. 4 - Limitation of Funds  E. IMPORTANT Contractor E 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)  Subj to Retent: N  A. The purpose of this modification is to increase funding currently obligated to the contract. Funds in the amount of \$42,400,000.00 are hereby obligated to Item 0001, increasing the total funds obligated for Item 0001 from \$152,918,112.91 to \$195,318,112.91.  B. The total amount of funds obligated to the contract is increased from \$352,918,112.91 to \$395,318,112.91.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print)  Charlene Smith  15B. CONTRACTOROFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma d prior to the opening hour and date s	D DATE SPEC FIED MAY RESULT IN REJECTION OF by be made by telegram or letter, provided each telegran pecified.	YOUR OFFER. If by m or letter makes reference
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NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

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CONTINUATION SHEET	DE-AC09-09SR22505/010	2	2	

NAME OF OFFEROR OR CONTRACTOR

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY	10270120600	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Plan to DOE within 30 days of contract award or	2.2			
	this change order, which ever is later, and				
	receive EVMS certification within six months of				
	contract award or this change order which ever is				
	later.				
	#5 520				
	B. All other terms and conditions of the				
	contract remain unchanged.				
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O BOX 73		ŀ	_ 10	A. MODIFICATION OF CONTRACT/ORDER N	Ю.		
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Items 8 and 15, and returning	copies of the amend	nent; (b) By acknowled	ana u	sceipt of this amendment on each copy of the of	ier subm	nitted; or (c)	Ву
separate letter or telegram which includes a refere							
THE PLACE DESIGNATED FOR THE RECEIPT							
virtue of this amendment you desire to change an				by telegram or letter, provided each telegram o	r letter n	nakes refere	ence
to the solicitation and this amendment, and is reco		ng hour and date speci	fied.				
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5A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI			
				arlene Smith			
CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	168	. UNITED STATES OF AMERICA		160	. DATE SIGNED
			S	ignature on File		,	0/30/2009
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
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#### Block 14 "DESCRIPTION OF AMENDMENT/MODIFICATION" continued

#### H.55 PROJECT MANAGEMENT CONTROLS

### (A) Project Control System

#### 1) Definition

The contractor shall support the establishment and maintenance of the Department of Energy Environmental Management Project Management Information System (EM PMIS) from which comprehensive, project-wide performance reports are generated. In addition, the contractor shall provide all necessary technical information and support to enable DOE to proceed with the Critical Decision process and enable DOE to meet the data requirements of the Integrated Planning, Accountability and Budgeting System.

### 2) Acronyms

The following is a listing of acronyms and their meaning as used in this work statement:

ACWP	Actual Cost of Work Performed
ANSI	American National Standards Institute
BCWS	Budgeted Cost of Work Scheduled
BCWP	Budgeted Cost of Work Performed
CPR	Contractor Performance Report
EDI	Electronic Data Interchange
EIA	Electronic Industry Association
EM	Environmental Management
ETC	Estimate to Complete
EV	Earned Value
IPABS	Integrated Planning, Accountability and Budgeting System
MR	Management Reserve
OBS	Organizational Breakdown Structure
PMIS	Project Management Information System
RDT&E	Research, Development, Testing and Evaluation
WBS	Work Breakdown Structure

#### 3) Data Requirements

In support of EM PMIS implementation and maintenance, the contractor shall provide the following data elements on a monthly basis.

ANSI/EIA-748 Earned Value Metrics
Earned Value Time-Phased Incremental Cost and Quantity Data
Management Reserve Data
Schedule Data
Variance Analysis Data
Risk Data

The required data elements shall be reported as provided by and consistent with the terms of the contract. In the absence of contractually specific reporting requirements, the contractor shall report the required data by the 15<sup>th</sup> business day following the report month (i.e., June data shall be reported by the 15<sup>th</sup> business day of July). Specific reporting requirements and formats follow. The contractor shall submit information for all data elements, as listed in the attached tables.

#### ANSI/EIA-748 Earned Value Metrics

The contractor shall report monthly cost and schedule metrics by Work Breakdown Structure (WBS) and Organizational Breakdown Structure (OBS) against the approved Project Management Baseline. The reporting data elements are:

- Monthly BCWS, BCWP, ACWP, Cost and Schedule Variance
- Cumulative-to-Date BCWS, BCWP, ACWP, Cost and Schedule Variance
- Cost Budget at Complete
- Cost Estimate to Complete
- Reprogramming Adjustment Cost Variance
- Reprogramming Adjustment Budget

The reporting format is noted in Tables 3.6.1, 3.6.2 and 3.6.3, attached.

### Earned Value Time-Phased Incremental Cost and Quantity Data

The contractor shall report incremental cost and schedule performance data on a monthly basis by the lowest level of the WBS and OBS. The reporting data elements are:

- BCWS for the project duration
- BCWP from the project start through the current month
- ACWP from the project start through the current month
- ETC from the current month through the end of the project

The reporting format is noted in Table 3.1, attached.

#### Management Reserve Data

The contractor shall report Management Reserve by WBS and OBS using the data elements *Transaction Date*, *Credit*, *Debit* and *Account Balance*. The reporting format is noted in Table 3.2, attached.

# Schedule Data

The contractor shall report Schedule data by WBS and OBS; the following data elements shall be reported:

- Type of Activity
- Early/Late Start
- Early/Late Finish
- Start and Finish constraints
- Durations
- Critical Path
- Total and Fee Float
- % Complete

The reporting format is noted in Tables 3.3.1 and 3.3.2, attached.

# Variance Analysis Data

The contractor shall report variances by WBS and OBS that exceed 10%. The following data elements shall be reported:

- Monthly Cost and Schedule Variances and Performance Indices
- Cumulative-to-Date Cost and Schedule Variances and Performance Indices
- Variance at Completion
- Estimate at Completion and the Method of Calculation
- Narrative

The reporting format is noted in Tables 3.4.1 and 3.4.2, attached

## Risk Data

The contractor shall report risk information by WBS and OBS by a minimum set of data elements that include, but not limited to the following:

- Type of Risk
- Probability of Occurrence
- Quantification of Risk
- Mitigation
- Status

The reporting format and current list of reportable fields is noted in Table 3.5, attached.

# Attachment

# **EM PMIS REPORTING FORMAT TABLES**

Table 3.1

Earned Value Time Phased Table							
Earned Valu	ie Time-phase	d Increme	ntal Data for Each Period by WBS and	OBS			
Field Name	Field Type	Length	Description	Reqd.			
ProjectName	VARCHAR	50	Project Identification Code	*			
StatusDate	DATETIME		End Date of Current Reporting Period	*			
WBSNUM	VARCHAR	35	WBS Element or ID				
OBSNUM	VARCHAR	50	OBS Element or ID				
ActNam	VARCHAR	16	Activity Name				
Resnam	VARCHAR	20	Resource Name				
Period	DATETIME		End Date of Period where Each cost is Time Phased	*			
WBSDesc	VARCHAR	255	WBS Description				
OBSDesc	VARCHAR	255	OBS Description				
CINCBCWS	NUMERIC	16	Cost Incremental Planned Value/BCWS	*			
CINCBCWP	NUMERIC	16	Cost Incremental Planned Value/BCWP	*			
CINCAWWP	NUMERIC	16	Cost Incremental Planned Value/ACWP	*			
CINCETC	NUMERIC	16	Cost Incremental ETC-Future from Status Date	*			
QINCBCWS	NUMERIC	16	Quantity Incremental Planned Value/BCWS				
QINCBCWP	NUMERIC	16	Quantity Incremental Planned Value/BCWP				
QINCACWP	NUMERIC	16	Quantity Incremental Planned Value/ACWP				
QINCETC	NUMERIC	16	Quantity Incremental ETC-Future from Status Date				

Table 3.2

Table 3.2							
Earned Value Management Reserve Log Table Management Reserve Log							
Field Name	Field Type	Length	Description	Reqd.			
ProjectName	VARCHAR	50	Project Identification Code	*			
StatusDate	DATETIME		End Date of Current Reporting Period	*			
LogDate	DATETIME		Date of MR Change	*			
WBSNUM	VARCHAR	35	WBS Element or ID				
OBSNUM	VARCHAR	50	OBS Element or ID				
ActNam	VARCHAR	16	Activity MR was applied to				
ResNam	VARCHAR	20	Resource MR was applied to				
CCREDIT	NUMERIC	16	Amount of Credit to MR	*			
CBEBIT	NUMERIC	16	Amount of Debit to MR	*			
CBALANCE	NUMERIC	16	Balance of MR after change	*			
Narrative	TEXT		Text Description of MR change				
Document	OBJECT		Document Attachment				

**Table 3.3.1** 

Schedule Activity Table Activity Schedule Date							
Field Name	Field Type	Length	Description	Reqd.			
ProjectName	VARCHAR	50	Project Identification Code	*			
StatusDate	DATETIME		Status Date	*			
ActNam	VARCHAR	16	Activity Name or Code or ID	*			
ActDesc	VARCHAR	255	Activity Description				
WBSNUM	VARCHAR	35	WBS Element	<del>                                     </del>			
OBSNUM	VARCHAR	50	OBS Element	† <u> </u>			
ActType	VARCHAR	1	Activity Type (A=Activity, S=Summary, M=Milestone, H=Hammock	*			
CURStrCon	VARCHAR	3	Current Start Constraint				
CURStrConDate	DATETIME		Current Start Constraint Date				
CURFinCon	VARCHAR	3	Current Finish Constraint				
CURFinConDate	DATETIME		Current Finish Constraint Date				
CURESDate	DATETIME		Current Early Start Date				
CUREFDate	DATETIME		Current Early Finish Date				
CURLSDate	DATETIME		Current Late Start Date				
CURLFDate	DATETIME		Current Late Finish Date				
CUR FreeFit	INT	4	Current Free Float (Days)				
CURTtlFit	INT	4	Current Total Float (Days)				
CURCrit	BOOLEAN	1	Current Critical Path				
CUROrgDur	INT	4	Current Original Duration (Days)				
CURRemDur	INT	4	Current Remaining Duration (Days)				
CURPctCmp	NUMERIC	16	Current Percent Complet				
BASStrCon	VARCHAR	3	Baseline Start Constraint				
BASStrConDate	DATETIME		Baseline Start Constraint Date				
BASFinCon	VARCHAR	3	Baseline Finish Constraint				
BASFinConDate	DATETIME		Baseline Finish Constraint Date				
BASESDate	DATETIME		Baseline Early Start Date				
BASEFDate	DATETIME		Baseline Early Finish Date				
BASLSDate	DATETIME		Baseline Late Start Date				
BASLFDate	DATETIME		Baseline Late Finish Date				
BASFreeFlt	INT	4	Baseline Free Float (Days)				
BASTtlFit	INT	4	Baseline Total Float (Days)				
BASCrit	BOOLEAN	1	Baseline Critical Path				
BASOrgDur	INT	4	Baseline Original Duration (Days)				
BASRemDur	INT	4	Baseline Remaining Duration (Days)				
BASPctCmp	NUMERIC	16	Baseline Percent				

**Table 3.3.2** 

	The second of th		ionship Table onship Data	
Field Name	Field Type	Length	Description	Reqd.
ProjectName	VARCHAR	50	Project Identification Code	*
StatusDate	DATETIME	·	Status Date	*
ActNam	VARCHAR	16	Predecessor Activity Name or Code	*
ActNamRel	VARCHAR	16	Successor Activity Name or Code	*
CURRelType	VARCHAR	2	Current Relationship Type: FS = Finish to Start SS = Start to Start FF = Finish to Finish SF = Start to Finish HS = Hammock to Start HF = Hammock to Finish	*
CURLag BASRelType	INT VARCHAR	2	Current Lag  Baseline Relationship Type: FS = Finish to Start SS = Start to Start FF = Finish to Finish SF = Start to Finish HS = Hammock to Start HF = Hammock to Finish	*
BASLag	INT	4	Baseline Lag (Pos.)/Lead (Neg.)	*

**Table 3.4.1** 

Table 3.4.1	Parina	Malas Mass	WMC T-LI-	<del></del>
			ance WBS Table s Data by WBS	
Field Name	Field Type	Length	Description	Reqd.
ProjectName	VARCHAR	50	Project Identification Code	*
StatusDate	DATETIME		End Date of Current Reporting Period	*
WBSNUM	VARCHAR	35	WBS Element or ID	*
CINCSV	NUMERIC	16	Incremental Schedule Variance	
CINCCV	NUMERIC	16	Incremental Cost Variance	
CINCSPI	NUMERIC	16	Incremental Schedule Performance Index	<u> </u>
CINCCPI	NUMERIC	16	Incremental Cost Performance Index	<u> </u>
CCUMSV	NUMERIC	16	Cumulative Schedule Variance	
CCUMCV	NUMERIC	16	Cumulative Cost Variance	
CCUMSPI	NUMERIC	16	Cumulative Schedule Performance Index	
CCUMCPI	NUMERIC	16	Cumulative Cost Performance Index	
CVAC	NUMERIC	16	Variance at Complete	
CEIAC1	NUMERIC	16	Independent Estimate at Complete 1	
IEACIMeth	VARCHAR	50	Method of Calculation for IEAC 1	
CEIAC2	NUMERIC	16	Independent Estimate at Complete 2	
IEAC2Meth	VARCHAR	50	Method of Calculation for IEAC 2	
CIEAC3	NUMERIC	16	Independent Estimate at Complete 3	
IEAC3Meth	VARCHAR	50	Method of Calculation for IEAC 3	
CIEAC4	NUMERIC	16	Independent Estimate at Complete 4	
IEAC4Meth	VARCHAR	50	Method of Calculation for IEAC 4	
CIEAC5	NUMERIC	16	Independent Estimate at Complete 5	
IEAC5Meth	VARCHAR	50	Method of Calculation for IEAC 5	
Narrative	TEXT		Text of Variance Analysis	
Document	OBJECT		Document Attachment - Optional	

**Table 3.4.2** 

Table 3.4.2				W 1 (1748 117 117 117		
	Earned Value Variance WBS Table Variance Analysis Data by OBS					
Field Name	Field Type	Length	Description	Reqd.		
ProjectName	VARCHAR	50	Project Identification Code	*		
StatusDate	DATETIME		End Date of Current Reporting Period	*		
OBSNUM	VARCHAR	50	OBS Element or ID	*		
CINCSV	NUMERIC	16	Incremental Schedule Variance			
CINCCV	NUMERIC	16	Incremental Cost Variance			
CINCSPI	NUMERIC	16	Incremental Schedule Performance Index			
CINCCPI	NUMERIC	16	Incremental Cost Performance Index			
CCUMSV	NUMERIC	16	Cumulative Schedule Variance			
CCUMCV	NUMERIC	16	Cumulative Cost Variance			
CCUMSPI	NUMERIC	16	Cumulative Schedule Performance Index			
CCUMCPI	NUMERIC	16	Cumulative Cost Performance Index			
CVAC	NUMERIC	16	Variance at Complete			
CEIAC1	NUMERIC	16	Independent Estimate at Complete 1			
IEACIMeth	VARCHAR	50	Method of Calculation for IEAC I	}		
CEIAC2	NUMERIC	16	Independent Estimate at Complete 2			
IEAC2Meth	VARCHAR	50	Method of Calculation for IEAC 2			
CIEAC3	NUMERIC	16	Independent Estimate at Complete 3			
IEAC3Meth	VARCHAR	50	Method of Calculation for IEAC 3			
CIEAC4	NUMERIC	16	Independent Estimate at Complete 4			
IEAC4Meth	VARCHAR	50	Method of Calculation for IEAC 4			
CIEAC5	NUMERIC	16	Independent Estimate at Complete 5			
IEAC5Meth	VARCHAR	50	Method of Calculation for IEAC 5			
Narrative	TEXT		Text of Variance Analysis			
Document	OBJECT		Document Attachment - Optional			

Table 3.5

		Risk Log Risk Log		
Field Name			Description	Reqd.
ProjectName	VARCHAR	50	Project Identification Code	*
StatusDate	DATETIME		End Date of Current Reporting Period	*
WBSNUM	VARCHAR	35	WBS Element or ID	
OBSNUM	VARCHAR	50	OBS Element or ID	
RiskCode	VARCHAR	50	Identifier Code for Risk Item	*
RiskType	VARCHAR	20	Type of Risk	*
Title	VARCHAR	255	Title of Risk Item	*
RiskDate	DATEIME		The date the risk was identified in the risk management system	*
RemainAmt	VARCHAR	3	Will the remaining amount be adequate for project closeout?	
Mitigation	TEXT		Risk Mitigation Plan	
Probability	NUMERIC	16	Risk Probability	
Consequence	TEXT		Risk Impact/Consequence	
Quantity	NUMERIC	16	Quantification of Risk	
UnitofMeasure	VARCHAR	50	Unit of Measure for Quantity	
Closed	BOOLEAN	1	Risk Item Open (No) or Closed (Yes)	*
Status	TEXT		Risk Status	
Narrative	TEXT		Text Description of Risk	
Document	OBJECT		Document Attachment - Optional	

**Table 3.6.1** 

Earned Value Contractor Performance Reporting Header Table  Contract and Project CPR Header Information				
Field Name	Field Type	Length	Description	Req.
ProjectName	VARCHAR	50	Project Identification Code	*
StatusDate	DATETIME		End Date of Current Reporting Period	*
ProjDsc	VARCHAR	255	Project Description	
ConNum	VARCHAR	50	Contract Number	
ConTyp	VARCHAR	4	Contract Types:  CPAF – Cost Plus Award Fee  CPFF – Cost Plus Fixed Fee  CPIF – Cost Plus Incentive Fee  CPP – Cost Plus Percentage  CPE – Cost Plus Expenses  FPE – Fixed Price Escalation  FPI – Fixed Price Incentive  FFP – Firm Fixed Price  T&M – Time and Materials	
ProgType	VARCHAR	50	Program Type (RDT&E, Production, RDT&E and Production, Advanced	

Earned Value Contractor Performance Reporting Header Table Contract and Project CPR Header Information				
Field Name	Field Type	Length	Description	Req.
			Design, Demonstration Validation, Full Scale Development, etc)	
Security	VARCHAR	50	Security Classification (Competition Sensitive, Unclassified, Confidential, Secret, Top Secret)	
QCON	INT	4	Quantity Contracted (For Production Contracts)	
ShrNum	INT	4	Share Number	
ShrQut	INT	4	Share Quotient	
TrgtPct	NUMERIC	16	Target Fee/Percent	
Factor	INT	4	Factor for costs (100, 1000, 1000000, etc) - Applies to all tables	
CNEGCST	NUMERIC	16	Negotiated Cost	
CAUWCST	NUMERIC	16	Authorized Un-priced Work	
CTGTPRC	NUMERIC	16	Target Price	
CESTPRC	NUMERIC	16	Estimated Price	
CCONCEIL	NUMERIC	16	Contract Ceiling	
CESTCEIL	NUMERIC	16	Estimated Contract Ceiling	
CTGTCST	NUMERIC	16	Original Target Cost	
CNEGCHG	NUMERIC	16	Negotiated Contract Changes	
CCONBGT	NUMERIC	16	Contract Budget Base	
CTOTBGT	NUMERIC	16	Total Allocated Budget	
CESTEACBE ST	NUMERIC	16	EAC Best Case Estimate	
CESTEACW RST	NUMERIC	16	EAC Worst Case Estimate	
CESTEACLI KE	NUMERIC	16	EAC Most Likely Estimate	
ConStrDate	DATETIME		Contract Start Date	
EstCmpDate	DATETIME		Estimated Completion Date	
ConDefDate	DATETIME		Contract Definitization Date	
LstDelDate	DATETIME		Last Item Delivery Date	
ConCmpDate	DATETIME		Contract Completion Date	
MR	NUMERIC	16	Original Management Reserve	
MRLRE	NUMERIC	16	Current Management Reserve	
UB	NUMERIC	16	Original Undistributed Budget	
UBLRE	NUMERIC	16	Current Undistributed Budget	

**Table 3.6.2** 

Earne	d Value Contra	ctor Perfori	nance Reporting Format Table 1	:
77. 1 2 27			mental Data By WBS	<u> </u>
Field Name	Field Type	Length	Description	Req.
ProjectName	VARCHAR	50	Project Identification Code	•
StatusDate	DATETIME		End Date of Current Reporting Period	•
WBSNUM	VARCHAR	35	WBS Element or ID	•
WBSDesc	VARCHAR	255	WBS Description	
WBSParent	VARCHAR	35	Parent WBS Element - Leave Blank for top level WBS (there should be only one top level WBS)	
WBSLevel	INT	4	Level in WBS Structure	•
CINCBCWS	NUMERIC	16	Cost Incremental Planned Value/BCWS (current period)	•
CINCBCWP	NUMERIC	16	Cost Incremental Earned Value/BCWP (current period)	•
CINCACWP	NUMERIC	16	Cost Incremental Actual Value/ACWP (current period)	*
CCUMBCWS	NUMERIC	16	Cost Cumulative Planned Value/BCWS (to date)	*
CCUMBCWP	NUMERIC	16	Cost Cumulative Earned Value/BCWP (to date)	*
CCUMACWP	NUMERIC	16	Cost Cumulative Actual Value/ACWP (to date)	*
CBAC	NUMERIC	16	Cost Budget At Complete	*
CEAC	NUMERIC	16	Cost Estimate At Complete	•
CETC	NUMERIC	16	Cost Estimate To Complete	*
CRPGVAR	NUMERIC	16	Cost Reprogramming Adjustment To Variance	
CRPGBCWS	NUMERIC	16	Cost Reprogramming Adjustment To Budget	
QINCBCWS	NUMERIC	16	Quantity Incremental Planned Value/BCWS (current period)	
QINCBCWP	NUMERIC	16	Quantity Incremental Earned Value/BCWP (current period)	
QINCACWP	NUMERIC	16	Quantity Incremental Actual Value/ACWP (current period)	
QCUMBCWS	NUMERIC	16	Quantity Cumulative Planned Value/BCWS (to date)	
QCUMBCWP	NUMERIC	16	Quantity Cumulative Earned Value/BCWP (to date)	
QCUMACW P	NUMERIC	16	Quantity Cumulative Actual Value/ACWP (to date)	
QBAC	NUMERIC	16	Quantity Budget At Complete	

Earned Value Contractor Performance Reporting Format Table 1 Cumulative and Incremental Data By WBS				
Field Name	Field Type	Length	Description	Req.
QEAC	NUMERIC	16	Quantity Estimate At Complete	_
QETC	NUMERIC	16	Quantity Estimate To Complete	
QRPGVAR	NUMERIC	16	Quantity Reprogramming Adjustment To Variance	
QRPGBCWS	NUMERIC	16	Quantity Reprogramming Adjustment To Budget	

# **Table 3.6.3**

Earné			nance Reporting Format Table 2	
Field Name	Cumulative Field Type	ve and Incre Length	mental Data By OBS  Description	Req.
ProjectName	VARCHAR	50	Project Identification Code	*
StatusDate	DATETIME	· · · · · · · · · · · · · · · · · · ·	End Date of Current Reporting Period	*
OBSNUM	VARCHAR	50	OBS Element or ID	*
OBSDesc	VARCHAR	255	OBS Description	<del></del>
OBSParent	VARCHAR	50	Parent OBS Element - Leave Blank for top level OBS (there should be only one top level OBS)	
OBSLevel	INT	4	Level in OBS Structure	*
CINCBCWS	NUMERIC	16	Cost Incremental Planned Value/BCWS (current period)	*
CINCBCWP	NUMERIC	16	Cost Incremental Earned Value/BCWP (current period)	*
CINCACWP	NUMERIC	16	Cost Incremental Actual Value/ACWP (current period)	*
CCUMBCWS	NUMERIC	16	Cost Cumulative Planned Value/BCWS (to date)	*
CCUMBCWP	NUMERIC	16	Cost Cumulative Earned Value/BCWP (to date)	*
CCUMACWP	NUMERIC	16	Cost Cumulative Actual Value/ACWP (to date)	*
CBAC	NUMERIC	16	Cost Budget At Complete	*
CEAC	NUMERIC	16	Cost Estimate At Complete	*
CETC	NUMERIC	16	Cost Estimate To Complete	*
CRPGVAR	NUMERIC	16	Cost Reprogramming Adjustment To Variance	
CRPGBCWS	NUMERIC	16	Cost Reprogramming Adjustment To Budget	
QINCBCWS	NUMERIC	16	Quantity Incremental Planned Value/BCWS (current period)	
QINCBCWP	NUMERIC	16	Quantity Incremental Earned Value/BCWP (current period)	
QINCACWP	NUMERIC	16	Quantity Incremental Actual	

Earned Value Contractor Performance Reporting Format Table 2  Cumulative and Incremental Data By OBS					
Field Name	Field Type	Length	Description	Req.	
			Value/ACWP (current period)		
QCUMBCWS	NUMERIC	16	Quantity Cumulative Planned Value/BCWS (to date)		
QCUMBCWP	NUMERIC	16	Quantity Cumulative Earned Value/BCWP (to date)		
QCUMACW P	NUMERIC	16	Quantity Cumulative Actual Value/ACWP (to date)		
QBAC	NUMERIC	16	Quantity Budget At Complete		
QEAC	NUMERIC	16	Quantity Estimate At Complete		
QETC	NUMERIC	16	Quantity Estimate To Complete		
QRPGVAR	NUMERIC	16	Quantity Reprogramming Adjustment To Variance		
QRPGBCWS	NUMERIC	16	Quantity Reprogramming Adjustment To Budget	_	

AMENDMENT OF SOLICITATION/MODIFIC	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			PAGE	OF PAGES	
No. 17 April 2014 Apri		L4 pc	4. REQUISITION/PURCHASE REQ. NO. 5. F		2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISTITION/PURCHASE REQ. NO. 4000261	5. PROJECT	NO. (If applicable)	
014 6. ISSUED BY CODE	See Block 16C 00901		M NISTERED BY (If other than Item 6)	CODE 00	001	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			7. ADM NISTERED BY (If other than Item 6) CODE 00901  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street savannah RIVER REMEDIATION LAttn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		x 100	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER E—AC09—09SR22505  B. DATED (SEE ITEM 11)	NO.		
CODE 000276102	FACILITY CODE		2/08/2008			
808376193	11. THIS ITEM ONLY APPLI	Community of April 1980 to 1980	The state of the s			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify autho	ority) THE CHAN	DIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	THE CONTRAC	टा	
C. THIS SUPPLEMENTAL AGREEMEN				90102 S		
D. OTHER (Specify type of modification	and authority)					
X Clause H.22 Wage Det	ermination Rate	s and I.3	35 FAR 52.222-6 DBA			
E. IMPORTANT Contractor X is not,	is required to sign this doct	ument and return		g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: N  A. The purpose of this modi incorporate U.S. Department Determination/General Decis dated 10/30/2009 into the odetermination is attached here.	fication is to of Labor Wage sion Number SC08 contract. The w	30023	solicitation/contract subject matter where feas	sible.)		
B. The contractor shall no Officer of any increase cladetermination within 30 day date of this modification.  Continued  Except as provided herein, all terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms and conditions of the terms are the terms and conditions of the terms are the terms and conditions of the terms and conditions of the terms are the terms and conditions of the terms are the terms are the terms and conditions of the terms are the	imed under this	s wage cive 9A or 10A, as he	retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFF			
TOTAL TO THE OF SIGNER (Type of print)		the section		ISEN (Type of	2()	
15B. CONTRACTOR/OFFEROR	15C. DATE SI	IGNED 16B.	united States of AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		11/12/2009	
NSN 7540-01-152-8070	•	2		STANDARD FO	DRM 30 (REV. 10-83)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	DE-AC09-09SR22505/014	2	2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		-	1 4	- 22	
	C. All other terms and conditions of the				
	contract remain unchanged.				
	Period of Performance: 03/30/2009 to 06/30/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES					
AMERICAN OF SOCIOTATION MODIFIC		400	1 6					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
015	See Block 16C	10EM000373	1,222					
6. ISSUED BY CODE	00901	7. ADM NISTERED BY (If other than Item 6)	CODE 00901					
Savannah River Operations		Savannah River Operations						
U.S. Department of Energy		U.S. Department of Energy						
Savannah River Operations P.O. Box A		Savannah River Operations P.O. Box A						
Aiken SC 29802		Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER REMEDIATION L	T.C.							
Attn: GEORGE DUDICH		9B. DATED (SEE ITEM 11)						
720 PARK BLVD.								
PO BOX 73		10A. MODIFICATION OF CONTRACT/ORDER I	NO					
AIKEN SC 298013852		x DE-AC09-09SR22505						
0005	Triou my cons	10B. DATED (SEE ITEM 11)						
CODE 808376193	FACILITY CODE	12/08/2008						
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set for a set		pecified for receipt of Offers site sextends because the solicitation or as amended, by one of the following me						
ECONOMISMO PARA DE LA CALLA DEL CALLA DE LA CALLA DEL CALLA DE LA	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 MOD FIED 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 AGREEMEN	NT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:						
X Section B.4 Limitati	ion of Funds & Clau	se I.95 -FAR 52.243-2 change:	5					
D. OTHER (Specify type of modification		90 (100 m) (1	301					
		2	700 person					
E. IMPORTANT Contractor is not,	▼ is required to sign this document		200000					
Subj to Retent: NO	(Organized by OCF section fleadings	s, including solicitation/contract subject matter where feas	ible.)					
SEE PAGE 2 - 6 FOR DESCRIPT	ON OF MODIFICATION	N						
Fund: 06049 Appr Year: 2009								
Entity: 410225 Object Class	· STORY OF THE PROPERTY OF THE							
1111410 Project: 2002290 WF		IIsa•						
0000000 TAS Agency: 89 TAS		×. ×. ×. 1						
FOB: Destination								
Period of Performance: 09/2	13/2009 to 09/30/20	011						
	Renderland Committee (1997)							
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or	r 10A, as heretofore changed, remains unchanged and in t	full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s	16A. NAME AND TITLE OF CONTRACTING OFF						
		D. Elaine Nix						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	POLICE DE LA CONTRACTA DE LA C	16C. DATE SIGNED					
. Sommer of the latest	ISO. DATE SIGNED	Signature on File	TOO. DATE GIGHED					
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/18/2009					
NON 7540 04 452 0070	<u> </u>	(orginature or contracting officer)	TANDADD FORM 20 (DEL) 40 00)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT D CODE	PAGE	PAGE OF PAGES				
		TV. 2=		1	2			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			QUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)			
016 6. ISSUED BY CODE	See Block 16C		10EM000315					
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A	00901	Sav U.S	7. ADM NISTERED BY (If other than Item 6) CODE 00901  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A					
Aiken SC 29802			cen SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SAVANNAH RIVER REMEDIATION L		(x) 9	A. AMENDMENT OF SOLICITATION NO.					
Attn: GEORGE DUDICH 720 PARK BLVD.		9	9B. DATED (SEE ITEM 11)					
PO BOX 73 AIKEN SC 298013852		x	DA. MODIFICATION OF CONTRACT/ORDER DE-AC09-09SR22505	NO.				
CODE 000276102	FACILITY CODE		0B. DATED <i>(SEE ITEM 11)</i> 12/08/2008					
808376193	11. THIS ITEM ONLY APPLIE	VIALED CAPPED CONTROL	NAME OF THE PARTY OF THE PARTY OF THE PARTY.					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNT NG AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR er already submitted, such change d prior to the opening hour and da	AND DATE SI e may be made ate specified.	PEC FIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	YOUR OFFER. If or letter makes re	by eference			
See Schedule	400.00/	Net In	crease:	341,989,3	73.00			
	CT/ORDER IS MOD FIED TO RE H IN ITEM 14, PURSUANT TO TH	FLECT THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).  RITY OF:					
D. OTHER (Specify type of modification	and authority)							
X Section B.4 Limitati	on of Funds							
E. IMPORTANT Contractor X is not,	is required to sign this docur	ment and return	copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	lings, including	solicitation/contract subject matter where feat	sible.)				
Subj to Retent: NO  A. The purpose of this modincrease funding currently contract. Funds in the amount are hereby obligated to Ite the total funds obligated f \$195,318,112.91 to \$237,307	obligated to the ount of \$41,989,3 om 00001, increas for Item 00001 fr	373.00 sing						
B. The total amount of functions of the contract is increased from \$437,307,485.91.  Continued  Except as provided herein, all terms and conditions of the contract of the	\$395,318,112.91	to A or 10A, as h						
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	FICER (Type or pr	int)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	22-	11/24/2009			
NSN 7540-01-152-8070		4		STANDARD FOR	RM 30 (REV. 10-83)			

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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/016	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES			UNIT PRICE	Market Committee	
(A)	(B)	(C)	(D)	(E)	(F)	
	100 1100 10 100 10 100 10 10 10 10 10 10	2.5		2.2		
	C. All other terms and conditions of the					
	contract remain unchanged.					
	FOB: Destination					
	Period of Performance: 03/30/2009 to 06/30/2015					
	The contraction of the contracti					

2 AMENDMEN 017 6 ISSUED BY Savannah U.S. Dep Savannah P.O. Box Aiken SC 8 NAME AND A	No. of the second secon	3. EFFECTIVE DATE See Block 16C 00901	10EM 7. ADM Sava	UISITION/PURCHASE REQ. NO. 000523 MINISTERED BY (If other than Item 6) annah River Operation	CODE	1 2 JECT NO. (If applicab	2 ble)
017 6.ISSUED BY Savannah U.S. Dep Savannah P.O. Box Aiken SO 8.NAME AND A	CODE  River Operations partment of Energy River Operations A	See Block 16C	10EM 7. ADM Sava	000523 MINISTERED BY (If other than Item 6)	CODE		ble)
6. ISSUED BY Savannah U.S. Dep Savannah P.O. Box Aiken SC 8. NAME AND A	River Operations partment of Energy River Operations		7. ADM	NISTERED BY (If other than Item 6)	575755500	00901	
Savannah U.S. Dep Savannah P.O. Box Aiken SC 8. NAME AND A	River Operations partment of Energy River Operations	00901	Sava		575755500	00901	
SAVANNAH			Sava P.O.	Department of Energannah River Operation Box A En SC 29802	дУ		
SAVANNAH							
720 PARK PO BOX 73 AIKEN SC		A 558c HZV	9B. x 10A	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORE C—AC09—09SR22505			
CODE 000	in (147) 224 (147) 47 (147) 47 (1	FACILITY CODE	_	3. DATED (SEE ITEM 11)			
808	3376193	11. THIS ITEM ONLY APPLIES	Libert April Control of Control	2/08/2008			
separate lette THE PLACE virtue of this a to the solicita	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offe tion and this amendment, and is received	to the solicitation and amendment of DFFERS PRIOR TO THE HOUR AN r already submitted, such change m I prior to the opening hour and date	numbers. FAI ND DATE SPE may be made b	EC FIED MAY RESULT IN REJECTION	NT TO BE RECE OF YOUR OFFE	EIVED AT ER. If by	
	NG AND APPROPRIATION DATA (If req	uired)					
See Sche	13. THIS ITEM ONLY APPLIES TO MOI					v talan v v v	
	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 MOD FIED 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:						
806	D. OTHER (Specify type of modification	120 140 mars 120 mag					
X	Mutual Agreement Bet		NATA	4 services and a services	Ventural Variation and		
E. IMPORTANT		x is required to sign this document					
	ON OF AMENDMENT/MODIFICATION purpose of this mod		ys, mauang s	olicitation/contract subject matter where	reasible.)		
l. Incor Order 58	porate Department o	f Energy Property	Y				
Faciliti of the c	ee the listing of Li es beginning on pag contract. (Updated l Mification).	e C-32, Attachmen	nt C-2				
3. Updat Continue	e Part III List of	Documents, Exhibi	its				
	ided herein, all terms and conditions of th	e document referenced in Item 9A o	or 10A, as here	etofore changed, remains unchanged ar	nd in full force an	nd effect.	
-voohr as high	D TITLE OF SIGNER (Type or print)		United States	NAME AND TITLE OF CONTRACTING	OFFICER (Type	e or print)	
			Sco	LL D. Landston			
15A. NAME AN	CTOR/OFFEROR	15C. DATE SIGNE		tt D. Langston UNITED STATES OF AMERICA		16C. DATE SIG	GNED
15A. NAME AN	CTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	174		16C. DATE SIG	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/017	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/017	2	2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	and other Attachments, Section J List of				
	Attachments, Appendix D List B, Applicable DOE				
	Directives, orders, Laws and Regulations.				
	(Updated list is Attachment 2 of this				
	modification).				
	4. Incorporate revised DEAR Clause 952.204-2				
	Security (Aug 2009). (Revised clause is				
	Attachment 3 of this modification).				
	Actachment 3 of this modification).				
	5. Correct Part III List of Documents, Exhibits				
	and other Attachments, Section J List of				
	Attachments, Appendix, Deliverables. Items				
	14-19, page J-67, the clauses references are				
	changed from Section H.9(e)(4) to Section				
	H.9(e)(3).				
	6. Delete Item 22, page J-68 under Part III List				
	of Documents, Exhibits and other Attachments,				
	Section List of Attachments, Appendix,				
	Deliverables. Item 22, page J-68.				
	7. Delete DOE-40 Contractor Insurance Claims				
	under H.16 Privacy Act Systems of Records on page				
	H-20 and insert 16 additional systems of records.				
	(See attachment 4 for listing of additional				
	systems of records.)				
	The American Computer Control				
	B. All other terms and conditions remain				
	unchanged.				
	Subj to Retent: NO				
	FOB: Destination				
	Period of Performance: 03/30/2009 to 06/30/2015				
	1				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT		1. CONTRACT D CODE	P	AGE OF	PAGES
			4 DEC	NUCLTION/DUDOLIAGE DEG. NO.	Is ppo	1	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA			OUISITION/PURCHASE REQ. NO. Schedule	5. PRO	JECT NO.	(If applicable)
018 6. ISSUED BY CODE	See Block	16C '		M NISTERED BY (If other than Item 6)	CODE	0090	1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901		Sav U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		0090.	L
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7/D	Cada	lαΛ	. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LI Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	-		9B	. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NE - ACO 9 - 0 9 SR 2 2 5 0 5	IO.		
			10	B. DATED <i>(SEE ITEM 13)</i>			
CODE 808376193	FACILITY CODE		1	2/08/2008			
	11. THIS ITEM (	ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amendment to the solicitation are OFFERS PRIOR TO are already submitted, diprior to the opening	ent; (b) By acknowledged amendment number THE HOUR AND DA such change may be	ging ree ers. FA TE SP made	ceipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	fer submit BE RECE OUR OFF or letter ma	tted; or (c) EIVED AT ER. If by akes refere	By
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	quired)	Net	Inc	rease: \$1	187,5	55,00	0.00
	ODIFICATION OF C	ONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
	CT/ORDER IS MOD H IN ITEM 14, PURS	FIED TO REFLECT 1 UANT TO THE AUTH	THE AE	GES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes 'OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X   Section B.4 Limitati	on of Fund	ls					
E. IMPORTANT Contractor X is not,	is required to si	gn this document and	return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: NO  A. The purpose of this modi contract. Funds in the amount increasing the total funds of	fication i	s to increa	ase ) ar	funding currently oblig e hereby obligated to I	ated tem 0	0001,	
B. The total amount of fund \$437,307,485.91 to \$624,862,	s obligate					,,002,	100.31.
C. All other terms and cond	itions of	the contrac	ct r	emain unchanged.			
FOB: Destination							
Except as provided herein, all terms and conditions of the	e document referen	ced in Item 9A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	e or print)	
			Cha	arlene Smith			
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	. DATE SIGNED
			Si	gnature on File		1:	2/10/2009
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070					TANDAR		30 (REV. 10-83)

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Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
					$\perp \perp$	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE [			UISITION/PURCHASE REQ. NO.	5. PRO	OJECT NO	. (If applicable)
019	See Bloc	k 16C		000929	$\perp$		
6. ISSUED BY CODE	00901		7. ADN	MINISTERED BY (If other than Item 6)	CODE	0090	1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street SAVANNAH RIVER REMEDIATION LATTICE ACTUAL TO BE SAVANNAH RIVER REMEDIATION LATTICE ACTUAL TO BE SAVANNAH RIVER REMEDIATION LATTICE ACTUAL TO BOX 73	-	IP Code)	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N			
AIKEN SC 298013852			X DE	-AC09-09SR22505	O.		
	_		10E	3. DATED (SEE ITEM 13)			
CODE 808376193	FACILITY CODE			2/08/2008			
	11. THIS ITEM	ONLY APPLIES TO A	AMENDM	ENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	equired)  MODIFICATION OF  PURSUANT TO: (  ACT/ORDER IS MO TH IN ITEM 14, PUR	CONTRACTS/ORDER  Specify authority) THE  D FIED TO REFLECT RSUANT TO THE AUTI	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T WINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CON	NTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED IN	ITO PURSUANT TO A	UTHORI	TY OF:			
D. OTHER (Specify type of modification	n and authority)						
E. IMPORTANT Contractor X is not,	is required to	sign this document and	d return	copies to the issuing	g office.		
14.DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: NO A. The purpose of this modi incremental funding obligate	ification	is to incorp	porat	te the accounting infor	mati		
(1) The following information (\$5,694,353.93) - Accounting Allottee: 36 Report Entity: WFO: 0000000 Local Use: 00000 Accounting Info: SRR SWPF-OPC 2007 Funds Funds	g Info-SRR 410225 Ob 0000 Funde	SWPF-OPC 20 ject Class: d: \$428.08	008 1 2520	Funds Fund: 01250 Appr 00 Program: 1110952 Pro	Year ject	:2008	1764
Object Class: 25200 Program:					_		
	. 1110932	rroject: 000	O T / Ø	wro. Goodoo Local US	∈. ∪		,
Continued	W d · · · · ·		A		.II £		
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	tne document refere	enced in Item 9A or 10A					
TOO. NAME AND TITLE OF SIGNER (TYPE OF PRINT)				NAME AND TITLE OF CONTRACTING OFFICE rlene Smith	JEK (IY	νρ <del>ο</del> οι ρπητ)	
15B. CONTRACTOR/OFFEROR	I <sub>4</sub>	5C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
John J. G. G. WOLL ENGIN				gnature on File			1/20/2010
(Signature of person authorized to sign)				(Signature of Contracting Officer)			1,20,2010
NSN 7540-01-152-8070			-	S	TANDA	RD FORM	30 (REV. 10-83)

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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/019

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$39,706.05				
	Accounting Info:				
	SRR SWPF-OPC 2009 Funds Fund: 01250 Appr Year:				
	2009 Allottee: 36 Report Entity: 410225 Object				
	Class: 25200 Program: 1110952 Project: 0001764				
	WFO: 0000000 Local Use: 0000000				
	Funded: \$270,591.78				
	Accounting Info:				
	SRR LWO 2009 Funds Fund: 01250 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$5,052,176.02				
	Accounting Info:				
	SRR SWPF-TEC 2009 Funds Fund: 01250 Appr Year:				
	2009 Allottee: 36 Report Entity: 410225 Object				
	Class: 32001 Program: 1111091 Project: 0001764				
	WFO: 0000000 Local Use: 0000000				
	Funded: \$331,452.00				
	Requisition No. 09EM002051 (\$7,000,000.00) -				
	Accounting Info: Fund: 01250 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	(2) The following information applies to				
	Modification No. 010: Requisition No. 09EM002222				
	(\$42,400,000.00) - Accounting Info - Fund: 01250				
	Appr Year: 2010 Allottee: 36 Report Entity:				
	410225 Object Class: 25200 Program: 1110952				
	Project: 0001764 WFO: 0000000 Local Use: 0000000				
	(3) The following information applies to				
	Modification No. 016: Requisition No. 10EM000315				
	(\$41,989,373.00) - Accounting Info - SRR LWO 2010				
	Funds - Nov Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$41,600,000.00				
	Accounting Info:				
	MOSRV00044 (Mayo IEWO) Fund: 00911 Appr Year:				
	2010 Allottee: 36 Report Entity: 410225 Object				
	Class: 25200 Program: 1721310 Project: 0000000				
	WFO: 0410970 Local Use: 0000000				
	Funded: \$16,000.00				
	Accounting Info:				
	WTS0012 (McClaine IEWO) Fund: 00911 Appr Year:				
	2010 Allottee: 36 Report Entity: 410225 Object				
	Class: 25200 Program: 1721310 Project: 0000000				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/019
 PAGE 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	WFO: 0410971 Local Use: 0000000				
	Funded: \$15,040.00				
	Accounting Info:				
	WTS0013 (Leita IEWO) Fund: 00911 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1721310 Project: 0000000 WFO:				
	0410972 Local Use: 0000000				
	Funded: \$25,000.00				
	Accounting Info:				
	SWPF OPC - Oct and Nov Fund: 01250 Appr Year:				
	2010 Allottee: 36 Report Entity: 410225 Object				
	Class: 25200 Program: 1110952 Project: 0001764				
	WFO: 0000000 Local Use: 0410160				
	Funded: \$333,333.00				
	Tunaca. 9333,333.00				
	(4) The following information applies to				
	Modification No. 018: Requisition No. 10EM000445				
	(\$1,500,000) - Accounting Info - Fund: 01250 Appr				
	Year: 2010 Allottee: 36 Report Entity: 410225				
	Object Class: 25200 Program: 1110952 Project:				
	0001764 WFO: 0000000 Local Use: 0410160				
	Requisition No. 10EM000481 (\$186,055,000.00) -				
	Accounting Info - SRR LWO 2010 Funds - Dec 2009				
	and Jan-Apr 15 2010 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0000000 Funded: \$186,000,000.00				
	Accounting Info:				
	MOSRV00046 (IEWO-ORP Richland) Fund: 00911 Appr				
	Year: 2010 Allottee: 36 Report Entity: 410225				
	Object Class: 25200 Program: 1721310 Project:				
	0000000 WFO: 0410974 Local Use: 0000000 Funded:				
	\$55,000.00				
	B. All other terms and conditions of the				
	contract remain unchanged.				
	concrace remain unchanged.				
		ı	1		
				I	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)
020	See Block 16C	10EM	000963	1	
6. ISSUED BY CODE	00901	7. ADI	INISTERED BY (If other than Item 6)	CODE	00901
Savannah River Operations		Sava	nnah River Operations		
U.S. Department of Energy		i .	Department of Energy		
Savannah River Operations		Sava	annah River Operations		
P.O. Box A		P.0	. Box A		
Aiken SC 29802		Aik	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION LI	.c				
Attn: GEORGE DUDICH		98.	DATED (SEE ITEM 11)		
720 PARK BLVD.					
PO BOX 73		H	1100-F-0 170-101 00 00-170-107-107-107-107-107-107-107-107-1		
AIKEN SC 298013852		× Di	L MODIFICATION OF CONTRACT/ORDER N C-AC09-09SR22505	D.	
		100	D. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY CODE	1 1	2/08/2008		
000370193	11. THIS ITEM ONLY APPLIES TO A				
The above numbered solicitation is amended as set for	· · · · · · · · · · · · · · · · · · ·			ided.	is not extended,
Offers must acknowledge receipt of this amendment pr	•				
			eipt of this amendment on each copy of the off		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer					•
reference to the solicitation and this amendment, and i				iotter ii	
12. ACCOUNTING AND APPROPRIATION DATA (If reg	uired)				
See Schedule  13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF CONTRACTS/ORDER	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AC	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	ın payin	g office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:		<del> </del>
X Mutual Agreement Bety	ween Both Parties.				
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor	is required to sign this document an	d return	3 copies to the issuing	affice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION		-	<del>-</del>	-	
A. The purpose of this modif:	ication is to delete	DOE	O 142.2A Safeguards Ag	reem	ent and
Protocol with the Internation	nal Atomic Energy Ag	ency	from Section J, Append	ix D	, List B.
B. Revise the language in Sec	ction B.2(h), senten	ce t	wo:		
FROM: No earned fee will be p					
CO in accordance with the cla	ause in Section H, e	ntit	led "Project Control Sy	stem	s and
Reporting Requirements."					
mo. (1-1 )	and his attached to			4.1	0
TO: Unless otherwise authori:	_				
Performance Baseline is appro	oved by the CO in ac	cord	ance with the clause in	Sec	tion H,
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OFFIC	72K (1)	ре от риту
	¥	_!	nes E. Hawkins		1 2 2 2
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		01/27/2010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable					RD FORM 30 (REV. 10-83) of by GSA

NOT SPECIFIED /OTHER

Prescribed by GSA FAR (48 CFR) 53 243

CONTINUE TION OFFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DE-AC09-09SR22505/020	2	1 :	2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMQUNT
A)	(B)	(C)	(D)	(E)	(F)
	entitled "Project Control Systems and Reporting				
	Requirements."				
	C. All other terms and conditions remain unchanged.	İ			
	Subj to Retent: NO				
	FOB: Destination				
	Period of Performance: 07/01/2009 to 06/30/2015		li		
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AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
				11_	2
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	- 1	UISITION/PURCHASE REQ. NO 000963	5 PROJECT I	iO. (if applicable)
ISSUED BY CO	See Block 16C		MNISTERED BY (If other than Item 6)	CODE IONS	
	00901			00.	001
Savannah River Operations J.S. Department of Energy			annah River Operation Department of Energ		
avannah River Operations			annah River Operation		
O. Box A			Box A		
liken SC 29802		Aike	en SC 29802		
	·		·····	····.	· <del>-</del>
NAME AND ADDRESS OF CONTRACTOR (No.,	street, ocumly, State and ZIP Codo)	(x) <sup>8A</sup> .	AMENDMENT OF SOLICITATION NO.		
AVANNAH RIVER REMEDIATION	LLC				
ttn: GEORGE DUDICH		98.	DATED (SEE ITEM 11)		
20 PARK BLVD.					
O BOX 73		x 104	MODIFICATION OF CONTRACT/ORC -AC09-09SR22505	DER NO	
IKEN SC 298013852		n DE	-AC09-09SR22505		
		100	DATED (SEE ITEM 13)		
ODE 000276102	FACILITY CODE		•		
ODE 808376193	1		2/08/2008		<u></u>
The above numbered solicitation is amended as a	11. THIS ITEM ONLY APPLIES			s extended. Is no	el oxtended.
separate letter or lelegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT with a fittle amendment you do size to charge an inference to the schoolabor and this amendment. 2. ACCOUNTING AND APPROPRIATION DATA.	OF OFFERS PRIOR TO THE HOUR AI n offer almady submitted, such change m and is received prior to the opening hou	ND DATE SPE may be made t	CIFIED MAY RESULT IN REJECTION by lelegrem or letter, provided each tolog	OF YOUR OFFER	
ee Schedule	a roquado)				
	TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MI	DIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN IT	EM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSU	IED PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRAC	<del></del>
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	TRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as ch OF FAR 43, 103(b).	anges in paying office	
· ·	MENT IS ENTERED INTO PURSUANT		TY OF		
·	Between Both Parties.	•			
D. OTHER (Specify type of modifical	stan and authority)				
LIMPORTANT: Contractor (is no	anuscob sidh nga da benapor e i x	muter bns tns	3 copies to the	lasuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICAT					<del></del>
. The purpose of this mod	dification is to dele	ete DOE	O 142.2A Safeguards	Agreement	and
rotocol with the Internat	ional Atomic Energy	Agency	from Section J, App	endix D, L	ist B.
. Revise the language in	Section B.2(h), sens	tence t	wo:		
ROM: No earned fee will b					
O in accordance with the	clause in Section H	, entit	led "Project Control	. Systems a	na
eporting Requirements."					
O: Unless otherwise autho					
Performance Baseline is ap	oproved by the CO in	accord	ance with the clause	in Section	n H,
Continued					
Except as provided herein, all terms and conditions					
5A NAME AND TITLE OF SIGNER (Type of print	~		NAME AND TITLE OF CONTRACTING	3 OFFIGER (1998 01)	suu)
RAMES W. French, Pres	identand Project 1	1-4/1	nes E. Hawkins		16C DATE SIGNED
ame al Escara	1/00/		Amies amies di culeura		01/20/2010
(Signature of person surnerzed to sign)		0	(Signature of Contracting Officer		<u> </u>
NSN 7540-01-152-8070 Premous action unusable				STANDARD FO Proscribed by G FAR (48 CFR)	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT		1. CONTRACT D CODE	PA	GE OF PAGES
						1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA			JISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
021 6. ISSUED BY CODE	See Block	16C		INISTERED BY (If other than Item 6)	CODE	20001
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901		Sava U.S. Sava P.O.	nnah River Operations Department of Energy nnah River Operations Box A n SC 29802		00901
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 7/E	(Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	-		9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -AC09-09SR22505	IO.	
0005	TEACH ITY COST			DATED (SEE ITEM 13)		
CODE 808376193	FACILITY CODE			2/08/2008 ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If rec 3 9 EY 8 7 0 0 0 0	er already submitted, is received prior to the	such change may be he opening hour and	e made by date spe	y telegram or letter, provided each telegram o cified.		es
	IODIFICATION OF C	ONTRACTS/ORDERS	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	N ITEM 14.
	CT/ORDER IS MOD H IN ITEM 14, PURS	FIED TO REFLECT SUANT TO THE AUTH	THE ADN HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)					
X Section B, Paragraph	n B.4Limi	tation of	Funds	5		
E. IMPORTANT Contractor 🗵 is not.	is required to significant	gn this document and	d return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: NO  A. The purpose of this modifing the amount of \$750,000.00 obligated to CLIN 00001 from  B. As a result of this modified the subject of the	ication is are hereb	to provide y obligated 485.91 to \$	e inc d to \$425,	remental funding to CL CLIN 00001, increasing 612,485.91.	IN 000 the t	cotal funds
and Prices/Costs, Paragraph increase the total amount of \$624,862,485.91 to \$625,612,	B.4 entitl funds obl 485.91.	ed "Limitat igated to t	tion the c	of Funds" is hereby recontract by \$750,000.00	vised	
C. The contract estimated va Continued	lue remain	s unchanged	d at	\$3,524,009,026.00.		
Except as provided herein, all terms and conditions of the	ne document referen	ced in Item 9A or 10A	A, as here	tofore changed, remains unchanged and in fu	ull force and	I effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFICE		
	<u> </u>			es E. Hawkins		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED		NITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		01/28/2010
NSN 7540-01-152-8070			'		TANDARD	FORM 30 (REV. 10-83)

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC09-09SR22505/021
 2
 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions of the contract				
	remain unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY870000				
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Quantity: 0				
	Amount: \$750,000.00				
	Percent: .03084				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 07/01/2009 to 06/30/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	Is. PRO	1 DJECT NO	2 ). (If applicable)
022	See Block 16C		4001141			. ( appap,
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY (if other than Item 6)	CODE	0090	1
vannah River Operations 3. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav P.C	annah River Operations Department of Energy annah River Operations D. Box A ten SC 29802		[0030	-
3. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
AVANNAH RIVER REMEDIATION L	LC					
ttn: GEORGE DUDICH		98	B. DATED (SEE ITEM 11)			
20 PARK BLVD.		11				
PO BOX 73		X 10	A MODIFICATION OF CONTRACT/ORDER N	10.		
IKEN SC 298013852		l D	E-AC09-09SR22505			
		10	B. DATED (SEE ITEM 13)			
CODE 808376193	FACILITY CODE	7   1	2/08/2008			
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req No change in accounting and	or already submitted, such change may to d prior to the opening hour and date spe quired) appropriation data.	be made ecified.	by telegram or letter, provided each telegram o	or letter n	makes refe	rence
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT N	NODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEN	114.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT	
B THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT 1 IN ITEM 14, PURSUANT TO THE AU	T THE AI	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payin	ng office,	
C THIS SUPPLEMENTAL AGREEMEN			RITY OF: Lt II (Apr 1984) & Alt III (Ap	nr 190	841	
D. OTHER (Specify type of modification						
			1			<del></del>
. IMPORTANT: Contractor is not.	x is required to sign this document ar					
ub; to Retent: NO	(Organized by UCF section headings, ii	nciuaing	solicitation/contract subject matter where least	DIE.)		
. The purpose of this modif	ication is to accept	and	l incorporate the Earned	l Val	ue	
lanagement System Implementa						he
pdated schedule (attachment						
<b>Parison</b> Community (000000000000000000000000000000000000	,					
3. In consideration of the c	hanges agreed to in	this	modification, the Cont	ract	or he	reby
eleases the Government from	any and all liabili	ity u	nder this contract for	equi	table	
djustments.						
. All other terms and condi OB: Destination	tions remain unchang	ged.				
ontinued						
except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10	OA, as he	pretofore changed, remains unchanged and in fi	ull force	and effect	
5A NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFI	CER (T)	ype or prin	1)
Eures W. France Desido.	nt & Project Wm.	Sc	ott D. Langston			
15B. CONTRACTOR/OFFEROR	NOC. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16	C DATE SIGNED
LOUSON	3/26/10		2		_	3/25/12
(Signature of person authorized to sign)			(Signature of Contracting Officer)	NTANO:	00.500	7 - /// -
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	DE-AC09-09SR22505/022	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1,00-	UNIT PRICE	****
(A)	(B)		(D)	UNIT PRICE (E)	AMOUNT (F)
1	Period of Performance: 07/01/2009 to 06/30/2015	1 (5)	["]	(6)	
	Period of Performance: 07/01/2009 to 06/30/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
023	See Block 16C	10E	M001194		
SUED BY CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE	00901
vannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.: Sar P.:	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) S	A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	TC	x I	IB. DATED (SEE ITEM 11)  IOA. MODIFICATION OF CONTRACT/ORDER  DE-AC09-09SR22505  IOB. DATED (SEE ITEM 13)	l NO.	
CODE 808376193	FACILITY CODE		12/08/2008		
more and desired	11. THIS ITEM ONLY APPLIES	TO AMEN	DMENTS OF SOLICITATIONS		
CK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ed prior to the opening hour and date equired) hange in accounting MODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICH IN ITEM 14, PURSUANT TO THE	g and RDERS. IT THE CHA	appropriation data MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). DRITY OF:	DESCRIBED	IN ITEM 14.
X FAR 52.232-22 Limita	ation of Funds (Ap)	r 1984	)		
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor is not.	x is required to sign this docume	ent and refu	rn2 copies to the issu	uina office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: NO A. The purpose of this modificant continued development of all project is authorized a max. Activity Waste Disposal (EL. \$1,500,000.00. Costs incur. CLIN 00001.	fication is to estate ternative technologimum funding amount AWD) project is aut	gs,includin ablish gies. t of \$ thoriz	maximum funding amount The Modular Salt Proce 1,500,000.00 and the Er	esible) s on t essing hanced nount o	(MSP) Low f
B. In accordance with the L. Contracting Officer in writ to incur under these maximum Continued  Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)  Thus so Fench, Prescontractor/OFFEROR  (Signature of person authorized to sign)	ing whenever it has m funding amounts :	or 10A, as	son to believe that the e next 60 days, when add	costs ded to in full force ar	it expects all costs nd effect.
NSN 7540-01-152-8070 Previous edition unusable	.,			Prescribed	D FORM 30 (REV. 10-83) by GSA FR) 53.243

CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF	
CONTINUATION SHEET	DE-AC09-09SR22505/023	2	2	:

NAME OF OFFEROR OR CONTRACTOR

AVA	HANN	RIVER	REMEDIATION	T.T.C

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	previously incurred, will exceed 75 percent of	1			
	either \$1,500,000.00 maximum funding amounts.	ſ		1	
	C. American Recovery and Reinvestment Act (ARRA)				
	funds are not authorized for use in the pursuit				
	of these alternative technologies.				
		}	] ]	]	
	D. All other terms and conditions of the contract				
	remain unchanged.		1		
	Period of Performance: 03/30/2009 to 06/30/2015				
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AMENDMENT OF SOLICITATION/MOD			
	IFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION PURCHASE REQ. NO.	5. PROJECT NO. (H applicable)
024	See Block 16C	10EM001318	
6. ISSUED BY CO	ODE 00901	7. ADMINISTERED BY (If other than Rom 6)	CODE 00901
Savannah River Operations		Savannah River Operations	
U.S. Department of Energy		U.S. Department of Energy	
Savannah River Operations		Savannah River Operations	
P.O. Box A		P.O. Box A	
Aiken SC 29802	3	Aiken SC 29802	
. NAME AND ADDRESS OF CONTRACTOR (No.,	stract county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION	LLC		
Attn: GEORGE DUDICH	- MICO 2	9B. DATED (SEE ITEM 11)	
20 PARK BLVD.			
PO BOX 73		IOA MODIFICATION OF CONTRACT/ORDER	NO.
IKEN SC 298013852		× DE-AC09-09SR22505	in.
		108. DATED (SEE ITEM 13)	
CODE 808376193	FACILITY CODE	12/08/2008	
	TO YOR IYEN ONLY ABBUTE	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR A	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT T ND DATE SPECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER. II by
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amondment you desire to change an to the solicitation and this emendment, and is received.	OF OFFERS PRIOR TO THE HOUR A selfer already submitted, such change in elved prior to the opening hour and date	ND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by lelegram or letter, provided each telegram	YOUR OFFER. II by
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an to the solicitation and this amendment, and is receipt. 2. ACCOUNTING AND APPROPRIATION DATA (II	OF OFFERS PRIOR TO THE HOUR A refler already submitted, such change in elved prior to the opening hour and date of required)	ND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by felegram or letter, provided each telegram specified.	YOUR OFFER. II by
THE PLACE DESIGNATED FOR THE RECEIPT virue of this amendment you desire to change an to the solicition and this amendment, and is receive. ACCOUNTING AND APPROPRIATION DATA (IN No change in accounting an	OF OFFERS PRIOR TO THE HOUR A offer already submitted, such change n elved prior to the opening hour and date Wrequired) and appropriation dat	ND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by felegram or letter, provided each telegram specified.	YOUR OFFER, II by or letter makes reference
THE PLACE DESIGNATED FOR THE RECEIPT virue of this amondment you desire to change an to the solicitation and this omendment, and is receive. ACCOUNTING AND APPROPRIATION DATA (INC.) Change in accounting an 12. THIS TIEM ONLY APPLIES T	OF OFFERS PRIOR TO THE HOUR A offer already submitted, such change re elved prior to the opening hour and date Wrequired) and appropriation dat TO MODIFICATION OF CONTRACTION	ND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by lelegram or letter, provided each telegram specified.	YOUR OFFER, II by or letter makes reference DESCRIBED IN ITEM 14.
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16A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFIC	ER (Typo or print)
Emes w. French President and	Project Manager	Scott D. Langston	
EB CONTRAC OR OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	16C, DATE SIGNED
Sames W Frence	3/15/10	Jestifeture of Contracting Officer)	3/15/10
NSN 7540-01-152-8070			ANDARD FORM 30 (REV. 10-83)
Provious edition unusable			rscribed by GSA R (48 CFR) 53.243

- 1. This modification addresses Contract Performance Baseline (CPB) contract price adjustments.
- 2. The parties hereby agree that upon disposition of the below CPB adjustments by the Contracting Officer the total estimated cost of the contract will be adjusted as appropriate and will be incorporated into the contract without an increase to the award fee pool.
  - Fringe Rates
  - Pension
  - Legacy Medical Cost
  - Assumed Utility Pricing (steam and electricity costs)
  - Assumed Approach to SRNS Overhead and Purchased Services
  - Equipment/Material Costs
  - Salt Disposition and Integration Project
  - Assumed Tank Closure Progress
  - DWPF Cooling Tower Degradation
- 3. The parties also acknowledge that additional adjustments may be submitted by the contractor specifically regarding the CPB (due to be submitted to DOE SR by May 15, 2010). Any such proposed adjustments approved by the Contracting Officer will also result in the total estimated cost of the contract being adjusted as appropriate and will be incorporated into the contract without an increase to the award fee pool.
- 4. This modification does not waive the contractor's right to submit a future REA for actions that are not addressed above.
- 5. Adjustments to the total estimated value remain subject to DOE Headquarters approval if applicable.

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Except as provided herein, all terms and conditions of the document re	ferenced in Item 9A or 10		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER	(Type or print)
Tames W. French, President 9	Project Na	Scott D. Langston	
15B. CONTRACTOR OFFEROR	15C DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Granture of person authorized to sign)	3/15/10	(Altynature of Contracting Officer)	03/15/2010

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### SF 30 Block 12

No change in accounting and appropriation data.

#### SF 30 Block 14

- 1. The purpose of this modification is to provide a full and final settlement for the work as revised by Modifications 007 and 015 to incorporate American Recovery and Reinvestment Act of 2009 (ARRA) special contract terms and statutory conditions. The settlement amount is \$649,000 and is being incorporated into the contract as an ARRA Base (fixed) Fee for performance of the special contract terms and statutory conditions. The ARRA special contract terms and statutory conditions consist of the following:
  - Tracking and certification of work as required by paragraph 14.D.3 of modification 007
  - Tracking and segregation of cost as required by paragraph 14.D.5 of modification 007
  - c. Invoice certification are required by paragraph 14.D.5 of modification 007
  - d. Special provisions relating to work funded by ARRA as required by paragraph 14.D.6, Clause H.51
  - e. Baseline and reporting requirements for work performed under ARRA as required by paragraph 14.D.6, Clause H.53
  - f. Compliance with the contract clauses as modified by paragraph 14.D.7 of modification 007
  - g. Submission of a Contract Performance Baseline as required by paragraph D.2 of modification 015

#### ARRA Base Fee

- a. Clause B.2 is hereby changed to incorporate the aforementioned \$649,000 Base Fee for work performed under the ARRA. Paragraph B.2(b)(3) is added to clause B.2 to reflect the \$649,000 being incorporated into the contract.
- b. ARRA Base Fee in the amount of \$135,208 is available for immediate payment for the period September 23, 2009 through March 16, 2010.
- c. ARRA Base Fee in the amount of \$513,792 is available for payment for the period March 17, 2010 through September 30, 2011, and payments will be made through regular monthly invoice submissions by SRR in the amount of \$27,041.68 per month.
- d. Clause B.3 is hereby changed to incorporate the aforementioned \$649,000 as ARRA Base Fee.
- 3. Clause B.2 and Clause B.3 are changed in their entirety to reflect the above and attached hereto.

- 4. In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's proposal for adjustment as submitted under SRR Letter SRR-CAA-2010-00057 dated March 15, 2010, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the Proposal for Adjustment.
- 5. All other Terms and Conditions remain unchanged.
- 6. List of Attachments
  - a. Revised Clause B.2
  - b. Revised Clause B.3

#### B.2 ESTIMATED COST AND AWARD FEE

- (a) Three Month Transition Period (CLIN 001)
  - Total Estimated Cost The total estimated cost for the transition period of the contract, which is up to ninety days from date of award, <u>March 31, 2009 through June 30, 2009</u>, is \$4,839,755.
  - (2) Award Fee The total available award fee for the transition period of the contract is \$ 0.
- (b) \*Six Year Basic Term of the Contract
  - (1) Total Estimated Cost The total estimated cost for the basic term of the contract <u>July 1, 2009, through June 30, 2015</u>, is <u>\$2,279,041,061</u>. The anticipated funding for this scope will come from two sources:
  - (2) Award Fee The total available award fee for the basic term of the contract is \$188,020,888. The fee is funded from two sources:
  - (3) ARRA Base Fee The total available fixed amount for the basic term of the contract is \$649,000. (CLIN 004)
- (c) \*Option 1 2-Year Option Period (CLIN 002)
  - (1) Total Estimated Cost The total estimated cost for the 2-year option, <u>July 1, 2015, through June 30, 2017</u>, is <u>\$671,166,117</u>.
  - (2) Award Fee The total available award fee for Option 1 is \$55,371,205.
- (d) \*Option 2 Operation of SWPF during 2-Year Option Period (CLIN 003)
  - (1) Total Estimated Cost The total estimated cost for operation of SWPF for the period, <u>July 1, 2015</u>, through June 30, 2017 is \$116,000,000.

- (2) Award Fee The total available award fee for Option 2 is \$9,570.000.
- \*The Government and Contractor agree that allocated General & Administrative (G&A) expenses from any LLC member, in any manner, shall not be considered an allowable cost under this Contract, except during the transition period.
- (e) For the Basic Term and all Options there is no base fee amount except for work performed under the American Recovery and Reinvestment Act (ARRA) of 2009. Award fee may be earned in accordance with the terms of this section and the clause in section H entitled "Performance Evaluation and Measurement Plan." The amount of the total available fee earned shall be made upon the unilateral determination of DOE's Fee Determination Official (FDO). The unilateral decision is made solely at the discretion of the FDO. This determination shall be based upon the FDO's evaluation of the Contractor's performance as measured against the evaluation criteria set forth in the Performance Evaluation and Measurement Plan (PEMP). There shall be no fee earned for transition activities.
- (f) There shall be no adjustment in the amount of the total available award fee due to differences between the estimated cost of the performance of the work and the actual cost of performance of the work. The total available award fee is subject to adjustment only under the provisions of the clause in Section I entitled, "Changes – Cost Reimbursement" or other applicable contract provisions. Should the total anticipated funding change by 10%, the Government and Contractor may enter into negotiations in accordance with the Changes Clause.

Table B.1 -- Anticipated Funding Profile for the Liquid Waste Contract (\$M)

	Fiscal Year							Real St		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
Basic Term Funding EM Operation	\$285	\$550	\$550	\$560	\$570	\$580	\$300			\$3,395
Basic Term Funding Recovery Act	\$200									\$200
Total Basic Term	\$485	\$550	\$550	\$560	\$570	\$580	\$300			\$3595

Funding				
Option 1	\$300	\$620	\$370	\$1,290
Option 2	\$32	\$64	\$32	\$128

Table B.1 provides the Government's good faith estimate as of the date of the solicitation of future available funding. This funding profile is not a guarantee of available funds. Actual funding may be greater or less than these estimates. There is no commitment by DOE to request funds equivalent to this funding profile. Available funds depend on Congressional appropriations and priorities within the DOE.

- (g) If the Contractor is a teaming arrangement, the fee earned may be distributed by the Contractor among the teaming members, as it deems appropriate. Separate additional subcontractor fee for teaming members shall not be considered an allowable cost under the contract. If a separate subcontractor, supplier, or lower-tier subcontractor is a wholly owned, majority owned, or affiliate of any teaming member, any fee or profit earned by such entity shall not be considered an allowable cost under this contract unless approved by the Contracting Officer (CO). The subcontractor fee restriction described herein does not apply to members of the Contractor's team that are: (1) small business(es); (2) Protégé firms as part of an approved Mentor-Protégé relationship under the Section H Clause entitled, Mentor-Protégé Program; (3) subcontractors under a competitively awarded firm-fixed price or firm-fixed unit price subcontract; or (4) commercial items as defined in FAR Subpart 2.1, Definitions of Words and Terms.
- (h) Earned fee will be paid semi-annually based on the FDO's unilateral assessment of performance in accordance with the PEMP and Contract Performance Baseline. Unless otherwise authorized by the CO, no earned fee will be paid until the Contract Performance Baseline is approved by the CO in accordance with the clause in Section H, entitled "Project Control Systems and Reporting Requirements." Monthly provisional payments of fee may be authorized by the CO. The Contractor may request monthly provisional fee payments of up to 5% of the total fee otherwise available for the Fiscal Year (not to exceed 60% on an annual basis). Provisional fee is not considered earned fee and is contingent upon a final Fee Determination by the FDO. Earned fee will be invoiced consistent with Section G.
- (i) The Contractor may be required to perform certain activities related to the Radiological Assistance Program (RAP). Costs for the RAP are separately funded by the National Nuclear Security Administration (NNSA). If any such activities are required to be performed by the Contractor, the CO will

provide direction and authorization pursuant to the clause in Section I entitled "Changes – Cost Reimbursement." The Contractor will earn no additional fee for RAP activities. The estimated cost and funding specified above does not include RAP activities.

- (j) Estimated costs and anticipated funding for the following activities are not included in the estimated costs specified in paragraphs B.2 (a)-(c) nor the anticipated funding profile specified in Table B.1 in paragraph B.2 (f). If any such activities are directed by the CO, any adjustment to the total estimated cost or total available award fee is subject to the provisions of the clause in Section I entitled "Changes – Cost Reimbursement."
  - (1) Interface coordination, support, and operation of additional buildings under Glass Waste Storage Facilities Operations (C.1.3.2) and Canister Shipping Facility (C.1.3.3).

### **B.3** LIMITATION ON FEE

Total Available Fee under this Contract shall not exceed 10% (Basic Period - \$188,020,888, ARRA Base Fee - \$649,000, Option 1 - \$55,371,205, Option 2 - \$9,570,000) of Total Estimated Contract Cost (except for transition costs).

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Except as provided herein, all terms and condition to the same and TITLE OF SIGNER (Type or provided in the same and the s		16/	NAME AND TITLE OF CONTRACTING	in full force and effect.  OFFICER (Type or print)
J.W. French, Presa	Leut Hofeet W	W.	Elaine Nix	16C. DATE SIGNED
(Signaful of person authorized to sign)	5/18/	10 -	(Signature of Contracting Officer)	03/16/2010
NSN 7540-01-152-8070 Previous edition unusable	76			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

NOT SPECIFIED /OTHER

Revised Delegation of Authority

LOA-Admin, Clifford Winkler, Dean Campbell, John

Jim French to: Dickenson, John Gregory, Jonathan Townsend, Kathryn

Burnau, Kim Cassara, Kim Hauer, Les Sonnenberg,

Sent by: Dianne Floyd

Terrel Spears, Jean Schwier, Sandra Johnson, Ann Ingram, Cynthia

Hammond, Gail Barker, Alyson Lucas, Melanie Overstreet, Kimberly Clarke,

Phyllissmith Moutzouris, Gail Ferguson, nancy.wernke, SRSOC, Robbie

I will be away from the office Wednesday, March 17 through Thursday, March 18. Dave Olson will cover in my absence and have full signature authority. Dave may be reached at 8-3205, pager 11560 or cell phone 645-0851.

03/15/2010 10:37 AM

Jim French

Cc:



## SAVANNAH RIVER REMEDIATION LLC

We do the right thing

Savannah River Site Aiken SC 29808

MAR 1 8 2010

SRR-CAA-2010-00064

Ms. D. Elaine Nix, Contracting Officer U.S. Department of Energy Savannah River Operations Office Post Office Box A Aiken, South Carolina 29802

Dear Ms. Nix:

#### CONTRACT DE-AC09-09SR22505 - MODIFICATION 026

Enclosed is an executed copy of Contract Modification 026 for your records. Savannah River Remediation LLC (SRR) will continue to manage scope execution in accordance with the Contract requirements. In the event that the deobligation of funding impacts the ability to continue performance of the required scope, SRR will provide timely notification to you to allow DOE-SR to decide if it will obligate additional funds or reduce scope.

Please contact me at 208-3547 if you have questions.

Sincerely,

Kathryn B. Burnau, Manager

Contract Administration, Procurement and Property Services

KBB

cc:

S. D. Langston, DOE-SR, 730-B

C. Smith, 730-B

J. E. Hawkins, 730-B

T. J. Spears, 704-S

J. T. Folk, Jr., 704-S

J. Ridley, 704-S

DOE ECATS, 730-B

J. W. French, SRR, 730-4B

S. P. Fairchild, 766-H

L. D. Olson, 766-H

M. Schmitz, 766-H

CAA File

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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/027 PAGE 0F 2 2

NAME OF OFFEROR OR CONTRACTOR

FEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)		(6)	(0)	(E)	(F)
EM NO. (A)	SUPPLIESSERVICES (B)  - and paragraph two, line one  FROM: The Contractor shall develop a Risk Management Plan (RMP) in accordance with DOE Order 413.3A that identifies internal and external risks to achieving the project baseline including programmatic, operational, legislative, regulatory, institutional, and other requirements, constraints, and assumptions that may affect technical, schedule, and cost baselines.  TO: The Contractor shall develop a Risk Management Plan (RMP) that identifies internal and external risks to achieving the project baseline including programmatic, operational, legislative, regulatory, institutional, and other requirements, constraints, and assumptions that may affect technical, schedule, and cost baselines.  B. In consideration of the changes agreed to in this modification, the Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments.  C. All other terms and conditions remain unchanged.	(C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	_  QUISITION/PURCHASE REQ. NO.	5. PRC	⊥				
028	See Block 16C	10E	10EM001642						
6. ISSUED BY CODE	00901	7. AD	7. ADM NISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations		Sav	annah River Operations		<del></del>				
U.S. Department of Energy			. Department of Energy						
Savannah River Operations			rannah River Operations						
P.O. Box A			Box A						
Aiken SC 29802		Alk	ten SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER REMEDIATION L	LС								
Attn: GEORGE DUDICH		96	B. DATED (SEE ITEM 11)						
720 PARK BLVD.									
PO BOX 73		10	DA. MODIFICATION OF CONTRACT/ORDER	NO					
AIKEN SC 298013852			E-AC09-09SR22505	110.					
		10	B. DATED (SEE ITEM 13)						
CODE 808376193	FACILITY CODE	]  :	L2/08/2008						
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date sp	pecified for I	receipt of Offers	tended	is not extended.				
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified in	n the solicita	tion or as amended, by one of the following m	ethods: (a	) By completing				
tems 8 and 15, and returning co	pies of the amendment; (b) By ackno	owledging re	ceipt of this amendment on each copy of the	offer subm	nitted; or (c) By				
separate letter or telegram which includes a reference	to the solicitation and amendment r	numbers. F	AILURE OF YOUR ACKNOWLEDGEMENT T	O BE REC	CEIVED AT				
THE PLACE DESIGNATED FOR THE RECEIPT OF									
virtue of this amendment you desire to change an offe			by telegram or letter, provided each telegram	or letter m	nakes reference				
to the solicitation and this amendment, and is received	<u> </u>	specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If req	•								
No change in accounting or a									
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.				
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C. THIS SUFFLEMENTAL AGREEMEN	TIS ENTERED INTO FORSOANT I	TO AUTHOR	MIT OF.						
D. OTHER (Specify type of modification	and authority)								
X DEAR 970.5204-2 Laws	, Regulations, and	d DOE I	Directives (Dec 2000)						
E. IMPORTANT Contractor X is not,	is required to sign this documen		•	ing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including	solicitation/contract subject matter where fea	sible.)					
Tax ID Number: 94-1381538									
DUNS Number: 808376193									
Subj to Retent: NO									
-		+ - D	TTT Tick of December	- D	1.31.34				
A. The purpose of this modif									
Other Attachments, Section J	- List of Attachm	nents,	Appendix - List B, App	licab	le DOE				
Directives, Orders, Laws, an	d Regulations (dat	ed Sep	tember 30, 2009) and $r$	eplac	e with				
Attachment One - List B (dat	ed January 31, 201	0).							
B. All other terms and condi	tions remain uncha	naed							
2, mil comol colmo ama comal	010110 101110111 0110110	900.							
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A o	or 10A, as he	eretofore changed, remains unchanged and in	full force	and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (Ty	pe or print)				
		  -T=	mes E. Hawkins						
4ED CONTRACTOR/OFFEROR					400 BATE 0:00:E5				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED				
		S:	ignature on File		03/24/2010				
(Signature of person authorized to sign)		—	(Signature of Contracting Officer)		.   03/24/2010				
NSN 7540-01-152-8070				STANDA	RD FORM 30 (REV. 10-83)				

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73  AIKEN SC 298013852  CODE 808376193  FACILITY CODE  11. THIS ITEM ONLY APPLIES  Offers must acknowledge receipt of this amendment prior to the hour and date specified terms 8 and 15, and returning copies of the amendment, (b) By ack separate letter or telegram which includes a reference to the solicitation and amendment THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR A virtue of this amendment you desire to change an offer already submitted, such change to the solicitation and this amendment, and is received prior to the opening hour and date 12 ACCOUNTING AND APPROPRIATION DATA (If required) No change in accounting or appropriation data  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/O	4 REQUISITION/PURCHASE REQ. NO. 10EM001781  7 ADMINISTERED BY (If other than Item 6) CODE 00901  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802  (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  ES TO AMENDMENTS OF SOLICITATIONS  te specified for receipt of Offers
See Block 16C  SISSUED BY  SAVANNAH RIVER OPERATIONS P.O. BOX A Aiken SC 29802  8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852  CODE 808376193  FACILITY CODE  11. THIS ITEM ONLY APPLIES Offers must acknowledge receipt of this amendment prior to the hour and date specified terms 8 and 15, and returning copies of the amendment, (b) By ack separate letter or telegram which includes a reference to the solicitation and amendment THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR A virtue of this amendment, and is received prior to the opening hour and date 12. ACCOUNTING AND APPROPRIATION DATA (if required) No change in accounting or appropriation data 12. ACCOUNTING AND APPROPRIATION DATA (if required) No change in accounting or appropriation data 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/O CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REF appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT X MUTUAL AGREEMENT IS ENTERED INTO PURSUANT	10EM001781  7. ADMINISTERED BY (if other than item 6) CODE 00901  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802  (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  ES TO AMENDMENTS OF SOLICITATIONS te specified for receipt of Offers  is extended. is not extended
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C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT X Mutual Agreement of the Parties	RAND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by e may be made by telegram or letter, provided each telegram or letter makes reference ate specified.  C.A.  //ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  ify) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
X Mutual Agreement of the Parties	AND A TOP AND A Machine de La Colombia de La Colomb
The state of the s	NT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)	
	1
E. IMPORTANT: Contractor is not. is required to sign this docum	
	evise Section H.28(a): Shall be based upon a Performance Evaluation
and the distribution of award fee as provided unilaterally established by the Government.	A copy of the plan shall be provided to the
Contractor with approval of the Contract Perf	formance baseline.
Except as provided herein, all terms and conditions of the document referenced in Item 9A 15A NAME AND TITLE OF SIGNER (Type or print)  Tames W. French, President a Poich	9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Charlene Smith  SNED 16B UNITED STATES OF AMERICA 2 16C DATE SIGN!
15B CONTRACTOR/OFFEROR  15C. DMTE SIGN  3/30/ NSN 7540-01-152-8070 Previous edition unusable	/10 Carpendia of Contracting Officer)  STANDARD FORM 30 (REV. 10-8: Prescribed by GSA

NOT SPECIFIED /OTHER

Prescribed by GSA FAR (48 CFR) 53 243

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** DE-AC09-09SR22505/029 2 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	I INIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TO: The determination of award fee earned shall		+		
	be based upon a Performance Evaluation and	l	1 1	1	
	Measurement Plan (PEMP), which includes the		1 1		
	performance criteria for earning award fee and	l	1 1		
	the distribution of award fee as provided in	J	1 1	J	
	paragraph (d) below. Except for FY 2009 and FY	1			
	2010, the PEMP will be unilaterally established		1 1		
	by the Government and provided to the Contractor		1 1		
	via transmittal from the contracting officer.	i	1 1		
	For FY 2010, a copy of the PEMP shall be provided				
	to the Contractor through execution of a bilateral contract modification. No PEMP will				
	apply to the FY 2009 performance period.	ļ	1 1		
	appry to the ri 2009 periormance period.			,	
	B. Section H.14(b), first sentence, is revised:				
	FROM: The Contractor shall develop and submit		1 1		
	for approval by the CO, a baseline consistent		1		
	with the terms and conditions of this contract				
	including H.50 Performance Requirements, and its proposal no later than 6 months after award.		1 1	l	
	proposal no later than 6 months after award.				
	TO: The Contractor shall develop and submit for				
	approval by the CO, a baseline consistent with	Ĭ	1 1		
	the terms and conditions of this contract				
	including H.50 Performance Requirements, and its				
	proposal no later than 6 months after award. Any	]	1 1		
	deficiencies must be corrected by the Contractor and the revised baseline shall be submitted to				
	the CO by June 30, 2010.				
			]		
	C. In consideration of the changes agreed to in				
	this modification, the Contractor hereby releases		1 1		
	the Government from any and all liability under		1 1		
	this contract for equitable adjustments.				
	D. All other terms and conditions of the contract	Ì			
	remain unchanged.	]	] ]		
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AMENDME			4 CONTRACT D CORE	DACE OF DACES				
	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
030		See Block 16C	10EM001808	( ),				
6. ISSUED BY	/ CODE	00901	7. ADM NISTERED BY (If other than Item 6) CODE 00901					
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CODE 80	08376193	FACILITY CODE	12/08/2008					
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virtue of this to the solicit		er already submitted, such change may d prior to the opening hour and date spe	DATE SPEC FIED MAY RESULT IN REJECTION be made by telegram or letter, provided each telegorified.  t Increase:	•				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/030
 PAGE DE-AC09-09SR22505/030
 OF DE-AC09-09SR22505/030

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	T537 10 10 12	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	28 ACCO 1886 13 C CANA 2 F 27 S				
	C. All other terms and conditions remain unchanged				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	SRR LWO 2010 Funds		1 1		
	Fund 01250		1 1		
	Appr Year 2010		1 1		
	Allottee 36		1 1		
	Reporting Entity 410225		1 1		
	Object Class 25200		1 1		
	Program 1110952		1 1		
	Project 0001764		1 1		
	WFO 0000000		1 1		
	Local Use 0000000		1 1		
	TAS Agency Code		1 1		
	TAS Account Code		1 1		
	TAS Subaccount Code		1 1		
	Quantity: 0		1 1		
	Amount: \$13,266,000.00		1 1		
	Percent: .5455		1 1		
	Subject To Funding: N		1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1 1		
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	minute requests		1 1		
	Fund 01250 Appr Year 2010		1 1		
	Allottee 36		1 1		
	Reporting Entity 410225		1 1		
	Object Class 25200		1 1		
	Program 1110952		1 1		
	Project 0001764		1 1		
	WFO 0000000		1 1		
	Local Use 0000000		1 1		
	TAS Agency Code		1 1		
	TAS Account Code		1 1		
	TAS Subaccount Code		1 1		
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AIKEN SC 298013852			×	DE-AC09-09SR22505			
				10B. DATED (SEE ITEM 13)	-		
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

Tames W. French, Freshold of Froject Mgn. Charlene Smith

15B CONTRACTOR/OFFEROR

15C. GATE SIGNED

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

18C. DATE SIGNED

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

Prosection of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

Prosection of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

Prosection of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NOT SPECIFIED /OTHER



U.S. Department of Energy Savannah River Site

# PERFORMANCE EVALUATION AND MEASUREMENT PLAN

Savannah River Remediation, LLC CONTRACT NO. DE-AC09-09SRSR22505

Performance period: April 15, 2010 through September 30, 2010

## **Approval Page**

Approval:  Terrel J. Spears  Contracting Officer's Representative  Assistant Manager for Waste Disposition Project  DOE - Savannah River Operations Office	<u>4-8-10</u> Date
Approval:  Scott D. Langston Director, Contracts Management Division DOE - Savannah River Operations Office	4/8/10 Date
Approval:  Craig Armstrong Director, Office of Acquisition Management DOE - Savannah River Operations Office	4/8/2010 Date

# **Revision Summary Page**

Rev. #	Rev. Date	Affected Sections / Pages	Description of Revision
0	11/13/09	All	Initial issue
1	3/26/2010	All	Align to issuance date

# 1. Purpose

This document serves as the Performance Evaluation and Measurement Plan (PEMP) identified in Section H.28, *Performance Evaluation and Measurement Plan*, for Contract No. DE-AC09-09SR22505 (Liquid Waste contract) between the U.S. Department of Energy (DOE) and Savannah River Remediation LLC, (SRR) approved December 8, 2008. This PEMP identifies the performance incentives for work funded by both the base (PBS SR-0014C) and American Recovery and Reinvestment Act (ARRA) (PBS SR-0014C.R.1.1 and PBS SR-0014C.R.1.PEN) funding sources for the Liquid Waste program.

The PEMP addresses the process for determining earned fee through performance evaluation and measurement, including verifying completion documentation for technical adequacy. The PEMP process ensures evaluation and measurement of performance for accomplishment of the contract statement of work, end states and performance requirements. Performance expectations are documented in performance incentive documents consisting of explicit or implicit performance measures for each evaluation period.

Total available fee is determined according to the contract and is available for payment in accordance with contract Section B, Supplies or Services and Prices/Cost, and Section G, Contract Administration Data.

# 2. Key Performance Parameters

Sections of the contract specifically applicable to the PEMP and discussing key aspects of technical approach are Section C, Statement of Work, Section H.1 Programmatic Risks and Uncertainties, H.12 Government Furnished Services and Items, H.14 Project Control Systems and Reporting Requirements, H.50 Performance Requirements, Modification 007, and Modification 015.

Incentive strategy is based on:

- Removing sludge waste from liquid radioactive waste tanks to support preparation of sludge batches and subsequent processing at the Defense Waste Processing Facility (DWPF).
- Operating the salt processing facilities to remove salt cake and supernatant from liquid radioactive waste tanks.
- Cleaning, characterization and closure documentation leading to operationally closing and isolating old-style liquid radioactive waste tanks and associated facilities.

These tasks are identified in the contract statement of work. Management of landlord and custodial services for real and personal property assigned to the Liquid Waste program will also be evaluated. These tasks are identified in the contract and are implicit performance expectations.



Fee distribution in the performance incentive documents is based on a combination of an analysis of Budgeted Cost of Work Scheduled (BCWS) and scheduled activities considered by DOE management to be key to successful contract execution. Operational tank closure and waste removal are critical activities. Additionally, installation of bubblers, recycle water reduction, and system improvements at DWPF are key items that set the stage for future success.

# 3. Integrated Project Team & Fee Board

An Integrated Project Team (IPT) will be created and led by the Assistant Manager for Waste Disposition Project (AMWDP) according to requirements of DOE O 413.3A, *Program and Project Management for the Acquisition of Capital Assets*. The IPT provides oversight of the Liquid Waste contract and monitors contract performance against performance baselines throughout contract execution, in order to satisfy mission need at Savannah River Site (SRS). The IPT is staffed and/or supported as needed by Subject Matter Experts (SMEs) as well as matrix support personnel who possess specific competencies and the skill and expertise required for successful evaluation of SRR performance.

The Assistant Manager for Integration and Planning (AMIP) leads the site Fee Board. The site Fee Board uses a fee schedule (see Attachment A) and performance incentive documents (see Attachment B) for each evaluation period to forecast expected fee expenditure based on critical activities and their scheduled completion dates.

#### 4. The PEMP Process

Performance criteria are developed by federal staff with contractor input. Both federal and contractor parties strive to reach mutual agreement on expected business, operational and technical performance; working together to develop performance objectives, descriptions, associated measures, and targets tied to DOE strategic goals associated with the contract scope of work. Performance incentive documents demonstrate direct flow down of DOE strategic goals and priorities into fee bearing activities, according to Department of Energy Acquisition Regulation (DEAR) 970.1100-1, Performance-Based Contracting, paragraph (c). The PEMP process is illustrated in Savannah River Implementing Procedure (SRIP) 400, Chapter 412.1, Performance Evaluation and Measurement, and includes planning, development and preparation of performance incentive documents, PEMP approval and implementation, evaluation period execution, performance assessment, and invoicing.

#### 4.1. Planning

The PEMP planning process is led by the IPT to establish evaluation and measurement of contract performance (reference Section 3). Planning results in identification of performance expectations and corresponding completion criteria for fee-bearing activities. Allocation of fee is based upon strategic value to the overall Liquid Waste program.

Although individual performance incentive documents are developed for each evaluation period, the planning process also requires performance expectation and fee allocation planning for the entire contract term based upon contract scope and total available fee. Planning matures with



each revision of the *Liquid Waste System Plan (LWSP)*. Due to the dynamic nature of the Liquid Waste program, PEMP planning is an ongoing process.

The planning process uses the following inputs, among others:

- DOE, EM and site missions, strategies, and execution plans
- EM Budget Planning and Funding Plans and Strategies
- Liquid Waste Program Planning Process, also referred to as the Liquid Waste System Planning Process, which results in a family of documents centered around the Liquid Waste System Plan(LWSP)
- Contract Section C, Statement of Work (SOW)
- General Contract End State Requirements (included in Section C)
- Contract Clause H.50, Performance Requirements
- Contract Modification 007
- Contract Modification 015

# 4.2. Risk Management

DOE uses an integrated risk management process for the Liquid Waste program life cycle baseline. This ensures Liquid Waste program and and its associated technical and programmatic risks are managed under an effective and responsive integrated process. A federal and contractor risk management board provides oversight to the implementation of risk management for the Liquid Waste program.

Liquid Waste program risks and opportunities are periodically assessed, graded and analyzed, and handling strategies are developed and implemented to minimize risk and maximize opportunity benefit. Analyses of risk impact are used as the basis for development of cost and schedule contingencies. Monitoring strategy implementation and feedback to system planning integrates the risk management and strategic planning processes.

The Liquid Waste program risk management plan is issued at least annually, providing DOE with the necessary input to develop the SRS risk summary and integrated contingency analysis. This plan provides a systematic process for managing, tracking and reporting risks and opportunities for the Liquid Waste program. Detailed plans are also developed that tailor the management, tracking and reporting of risks and opportunities for each sub-element.

# 4.3. Change Control

Changes to the PEMP and the performance incentive documents are subject to the change control process. Proposed changes shall include a description and justification, address the impact of non-approval and include any proposed fee changes by evaluation period. Changes proposed by SRR will be submitted to the DOE Contracting Officer (CO), who will then request the IPT to review the change request, and make a recommendation to the CO to approve with or without changes or disapprove the proposal.



# 4.4. Reporting

The reporting of performance against performance incentive documents will be integrated with other reporting mechanisms and conducted in accordance with applicable portions of the contract.

#### 4.5. Performance Assessment and Fee Determination

Performance assessment includes regular evaluation during the performance period, verification of completion documentation, and, in some cases, field validation of completed work. Fee is considered provisional throughout the performance period until it is determined earned by DOE. The Fee Determining Official (FDO) determines the total fee awarded to the contractor. Fee may be reduced per contract Section B.5 DEAR 970.5215-3 Conditional Payment of Fee, Profit, and Other Incentives - Facility Management Contracts (ALTERNATE II) (JAN 2004) (DEVIATION).

The amount of fee awarded for an incentive is based on completing expected performance as scheduled and providing documentation per defined Completion Criteria and evaluation per Acceptance Criteria. Expected performance completed after the scheduled completion date may be eligible for reduced fee based on a unilateral decision by the government that may consider timeliness of performance, quality of the product, resultant documentation of completion, or other factors deemed appropriate by the FDO.

Per contract section H.28 (c), SRR may submit an overall self-evaluation of performance for each evaluation period. The self-evaluation will be given such consideration as the FDO shall find appropriate.

# 4.6. Invoicing and Fee Payment

Fee will be paid as prescribed in section B.2.(h) of the contract. The invoice will include the performance incentive document validation/assessment requests submitted for the evaluation period. Those performance incentives noted as activities funded by ARRA will be costed to ARRA funding.

# 5. Federal Oversight of Contractor Performance

Procedures for assessing contractor performance are described in SR Manual (SRM) 226.1.1, Integrated Performance Assurance Manual. The contractor oversight system is founded on an integrated safety management system (ISMS) that emulates DOE P 450.4, Safety Management System. SRM 226.1.1 describes processes that comprise the contractor oversight system that DOE uses to: (1) clearly communicate requirements and expectations to contractors; (2) assess the quality, effectiveness, and efficiency of contractor assurance systems and resulting work products in complying with contract requirements; (3) effect continuous improvement in contractors' operations; and (4) enhance the effectiveness of DOE oversight of contractor performance.

U

In accordance with DOE O 226.1, the site also uses independent and self-assessments to determine effectiveness of site assessment of the implementation of contractor assurance systems for environment, safety, and health; safeguards and security; emergency management; cyber security; and business practices systems and their sub-elements. Results from both independent and self-assessments, in addition to external assessments provide insight into areas where improvements in contractor oversight can be made. The end result is a management system that regularly assesses performance, assures comprehensive corrective action, and provides continuous improvement by identifying, correcting, and preventing problems that hinder the achievement of site missions.



# Attachment A: Fee Schedule

Contract Term	Evaluation Period	Start	Finish	Evaluation Period Fee Allocation	5% Provisional Fee per Month *	
Basic	1	4/15/2010	9/30/2010	\$39,171,018.00	\$1,958,550.90	
	Remaining Evaluation Periods, Fee Allocation and Provisional Fee to b determined later					
	Total, Basic			\$ 188,020,888		
Option 1	Evaluation Periods, Fee Allocation and Provisional Fee to be determined later					
8 <del>5</del> 4	Total, Option	on 1		\$ 55,371,205		
Option 2	Evaluation Periods, Fee Allocation and Provisional Fee to be determined later					
	Total, Option	on 2		\$ 9,570,000		
Total, Basic,	Option 1 and O	ption 2		\$ 252,962,093		

<sup>\*</sup> Based upon 5% of the Fee Allocation for a comparable annual amount and not to exceed 60% of total available fee on an annual basis.

**Attachment B: Performance Incentive Documents** 



# Performance Incentive Document

PBI Number:

SRR2010MGMT

**Activity Name:** 

Program Management

WBS Number:

01.90.04

Performance Period:

April 15, 2010 – September 30, 2010

Allocated Fee:

\$4,171,018.00

Revision Number:

0

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name:

Jim Folk, Deputy AMWDP

#### Performance Requirement:

Contract Sections - All

Provide quality-driven program management as outlined in the contract, optimize Liquid Waste system performance, and perform approved scope at or below cost.

Contract Output: SRR2010MGMT-01

The Contractor shall provide safe, timely, and cost-effective management and execution of the Liquid Waste program.

Performance areas evaluated cover all aspects of successful contract execution, with special emphasis on safety and successful execution of Contract Section C, Scope of Work. Contractor shall be evaluated on efficiency and effectiveness of contract execution; anticipation, identification and avoidance of problems that could adversely impact contract execution; innovation and timeliness in resolution of issues impacting contract execution, and responsiveness to DOE customer needs. Customer service is an implicit performance expectation.

The contractor's performance will be evaluated routinely throughout the period to provide feedback in cross-cutting areas, such as safety, efficient use of trained and qualified human capital, quality, continuous improvement, cost effectiveness, timeliness of deliverables, compliance with contract, etc.

The Contractor will work collaboratively with the SR M&O contractor and other site contractors as specified in Section J, Appendix N of the contract.

This Contract Output will receive an adjectival grade and numerical score at the end of the performance period.



Number	Exact date, periodicity, frequency	Fee	Completion Criteria
SRR2010MGMT- 01.01	6/30/2010	\$2M	Performance will be evaluated quarterly. Performance areas evaluated cover all aspects of successful contract execution, with special emphasis on safety and
	9/30/2010	\$2,171,018	successful execution of Contract Section C, Scope of Work. The contractor's performance will be evaluated in crosscutting areas, such as safety, efficient use of trained and qualified human capital, quality, continuous improvement, cost effectiveness, timeliness of deliverables, compliance with contract, etc.

Acceptance Criteria SRR2010MGMT- 0 Contractor will be subjectively measured against contract

requirements. 01.01





# Performance Incentive Document

PBI Number:

SRR2010TRMT

**Activity Name:** 

AMWDP, Sludge Processing

WBS Number:

01.90.02.01

Performance Period:

April 15, 2010 - September 30,2010

Allocated Fee:

\$11,000,000

Revision Number:

0

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name: Jim Folk, Deputy AMWDP

# Performance Requirement:

Contract Section C – Statement of Work Contract Section H.50 (b) 4.a. Produce 1945 canisters at DWPF by the end of Basic Term

#### Contract Output: SRR2010TRMT-01

- a. Installation of 4 melter bubblers in melter #2 to achieve higher throughput rate
- b. Preparation and readiness to feed Sludge Batch 6 from Tank 40
- Produce and leak test 246 high level waste canisters

#### Description/Background/Justification:

To achieve 1945 canisters by June 30, 2015, SRR committed to making several improvements in sludge preparation and DWPF operations to increase the throughput rate. These improvements include the installation of melter bubblers, use of dry frit in lieu of slurried frit, use of an alternate reductant, and direct strip effluent feed to the slurry mix evaporator. The melter bubblers will be fabricated and installed in FY 10. The other improvements will achieve various stages in design and fabrication with implementation into the facility scheduled in FY 11. Canister production continues at the current rate until the bubblers are installed. The production rate through FY 10 is consistent with Revision 15 of the Liquid Waste System Plan. Sludge Batch 6 must be ready to ensure continued operations of DWPF and support tank closure schedules.

Number	Exact date, periodicity, frequency	Fee	Completion Criteria
SRR2010TRMT- 01.01	9/30/10	\$3M	Installation of 4 melter bubblers in melter #2. (ARRA Funded)



SRR2010TRMT- 01.02	9/30/2010	\$2M	Sludge Batch 6 ready to feed DWPF
SRR2010TRMT- 01.03	200 cum canisters	\$3M	
	246 cum canisters	\$3M	Partial prorated payment will be made for less than 246 cumulative canisters (i.e., fee will be prorated at \$65,217.39 per can for cumulative canister production between 200 and 246.)

Acce	ptance	Criteria

SRR2010TRMT- DOE-SR review and concurrence with documentation and visual observation that demonstrates physical installation of bubblers (excludes connection of services, testing and operation) DSA

revisions must be approved by DOE in accordance with Section J,

Appendix L of the Contract.

SRR2010TRMT- Sludge Batch 6 must be transferred into Tank 40 and be ready to start feeding to DWPF. Sludge Batch 6 must meet Waste Acceptance

Criteria of DWPF as documented through sample analysis.

SRR2010TRMTO1.03

Canisters must be filled to the 100 inch level and have successfully passed their leak check test as documented through the Digital Control

System Process Book and Daily Shift Reports.



# Performance Incentive Document

PBI Number:

SRR2010SALT

**Activity Name:** 

AMWDP, Salt Waste Processing

WBS Number:

01.90.01

Performance Period:

April 15, 2010 – September 30,2010

Allocated Fee:

\$8,000,000

Revision Number:

0

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name: Jim Folk, Deputy AMWDP

# Performance Requirement:

Contract Section C - Statement of Work

Contract Section H.50 (b) 7 Improve ARP/MCU [Actinide Removal Process/Modular Caustic Side Solvent Extraction Process] operations

- a. Achieve 4 gallons per minute throughput rate
- b. Achieve average Cs-137 Decontamination Factor (DF) of 200

Contract Output: SRR2010SALT-01

#### Description/Background/Justification:

- a. Improve ARP/MCU operations: Achieve and sustain 4 gallons per minute throughput rate (40,000 gallons/wk) at an average Cs-137 DF of 200.
- b. Preliminary design for Tank 48 Return to Service is a key milestone for this project.

Number	Exact date, periodicity, frequency	Fee	Completion Criteria
SRR2010SALT- 01.01		\$3.1M	\$1.25 M to be paid upon 500,000 cum gallons from Tank 49 processed by ARP/MCU at an average Cs-137 DF of 200. Thereafter, \$2.50/gallon for every gallon from Tank 49 processed by ARP/MCU at an average Cs-137 DF of 200. (Maximum available fee is \$3.1 M).
SRR2010SALT- 01.02	9/30/2010	\$0.9 M	Delivery of Preliminary Design for Tank 48 Return to Service by 9/30/2010.

# Modification No. 031

# Contract Output: SRR2010SALT-02

# Description/Background/Justification:

- a. Liquid Waste System Plan, Rev 15 indicates 2.22 Mgal of low activity waste (LAW) will be transferred to Saltstone Processing Facility in FY10.
- b. Saltstone Vault 2 need date is March 2011.
- c. Vault 3 need date is March 2012. Vaults 3 and 5 to be executed as one capital asset construction project.
- d. ARP/MCU Life Extension requires adequate documentation/justification for HQ approval of Disposal Authorization Statement and modification of SCDHEC operating permit for Saltstone.

Number	Exact date, periodicity, frequency	Fee	Completion Criteria
SRR2010SALT- 02.01	Section 1	\$2.2M	\$1.0M to be paid upon 1.0M cum gallons of low activity salt waste received from Tank 50 and processed into grout. Thereafter, \$1.00/gallon for every gallon of low activity salt waste received from Tank 50 and processed into grout. Maximum available fee is \$2.2 M.
SRR2010SALT - 02.02	Aug 31, 2010	\$0.6M	Saltstone Vault 2 subcontract turnover complete.
SRR2010SALT - 02.03	Jul 30, 2010	\$0.4M	Delivery of Disposal Cell design for Vaults 3 and 5.
SRR2010SALT - 02.04	Jun 30, 2010	\$0.4M	Site preparation for Vaults 3 and 5 construction site complete.
SRR2010SALT - 02.05	Sep 30, 2010	\$0.4M	Delivery of Unreviewed Disposal Question Evaluation (UDQE), with supporting documentation, for ARP/MCU Life Extension.

Acceptance Crite	ria
SRR2010SALT-	Confirmation of total gallons processed through validation of ARP/MCU
01.01	operations log entries and field observations.
SRR2010SALT-	DOE verification of satisfactory quality product to facilitate acceptance
01.02	of Preliminary Design for Tank 48 Return to Service.
SRR2010SALT-	Confirmation of total gallons processed through validation of Saltstone
02.01	operations log entries and field observations.
SRR2010SALT-	Confirmation of subcontractor turnover via documentation review and
02.02	field observation.
SRR2010SALT-	DOE verification of satisfactory quality product to facilitate acceptance
02.03	of Disposal Cell design for Vaults 3 and 5
SRR2010SALT-	Confirmation of completion of site preparation activities via
02.04	documentation review and field observation.
SRR2010SALT-	DOE verification of satisfactory quality product to facilitate acceptance
02.05	of Unreviewed Disposal Question Evaluation (UDQE), with supporting
	documentation for ARP/MCU Life Extension.





# Performance Incentive Document

PBI Number:

SRR2010TANK

**Activity Name:** 

AMWDP, Waste Removal & Tank Closure

WBS Number:

01.90.01

Performance Period:

April 15, 2010 – September 30,2010

Allocated Fee:

\$16,000,000

Revision Number:

0

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name:

Jim Folk, Deputy AMWDP

# Performance Requirement:

Contract Section C - Statement of Work

Contract Section H.50 (b) 1.a. The Contractor will operationally close 15 non compliant tanks (independent of SWPF processing)

Contract Section H.50 (b) 2. Implement Enhanced Chemical Cleaning for liquid waste tank cleaning

Contract Output: SRR2010TANK-01

#### Description/Background/Justification:

Completion of heel removal and tank cleaning, including initial regulatory concurrence and demonstrate progress toward tank closure. Completion of heel removal from Tanks 5 & 6 also provides technical bases through demonstrated results to support F Tank Farm closure decisions.

Number	Exact date, periodicity, frequency	Fee	Completion Criteria
SRR2010TANK- 01.01	Sep 30, 2010	\$2M	Complete Tank 5 primary and annulus cleaning. (ARRA Funded)
SRR2010TANK- 01.02 Contract Output	Sep 30, 2010 : SRR2010TA	\$2M NK-02	Complete Tank 6 primary and annulus cleaning. (ARRA Funded)

# Description/Background/Justification:

Meet Federal Facility Agreement (FFA) Regulatory Commitments. Completion of bulk waste removal (BWR) activities are required to comply with FFA commitments and demonstrate progress toward risk reduction and tank closure commitments.

Number

Exact date, Fee

Completion Criteria

periodicity,



	frequency		
SRR2010TANK-		\$2M	Complete bulk waste (supernate, sludge
02.01	2010		and salt) removal from Tank 8 to achieve
			readiness for heel removal and tank
			cleaning activities.
SRR2010Tank-	Sep 30,	\$2M	Complete bulk waste (supernate, sludge
02.02	2010		and salt) removal from Tank 12 to achieve
			readiness for heel removal and tank
			cleaning activities. (ARRA Funded)

#### Contract Output : SRR2010TANK-03

# Description/Background/Justification:

Completion of large technical, one-of a kind documents to support closure decisions by DOE and external agencies. Submittal of the HTF PA to DOE by 9/30/10 supports compliance with FFA requirement for submittal to SCDHEC and EPA by 3/31/11 which will occur following DOE review and acceptance process under the LFRG which is estimated to take ~ 6 months to complete.

Number	Exact date, periodicity, frequency	Fee	Completion Criteria
SRR2010TANK-	Jul 31,	\$3M	F Tank Farm Waste Determination Basis
03.01	2010		Document Rev. 0 and supporting reference documents.
SRR2010TANK-	Sep 30,	\$3M	H Tank Farm PA Rev. 0 including all
03.02	2010		supporting reference documents
SRR2010TANK-	Sep 30,	\$1M	Tanks 18/19 Closure Module Rev. 0
03.03	2010		including all supporting reference documentation

#### Contract Output : SRR2010TANK-04

#### Description/Background/Justification:

Completion of conceptual design for Enhanced Chemical Cleaning (ECC) process leading to ECC deployment with the capability to maximize waste removal in tanks with cooling coils while minimizing downstream treatment and storage facility impacts from secondary stream generation will support future tank closure and liquid waste program commitments and objectives.

Number	Exact date, periodicity, frequency	Fee	Completion Criteria
SRR2010TANK- 04.01	Sep 30, 2010	\$500K	Complete Conceptual Design of ECC Unit 1, Train 1 (ARRA Funded)
SRR2010TANK- 04.02	Sep 30, 2010	\$500K	Complete Conceptual Design of ECC Balance of Plant for Tank 8 (ARRA Funded)

#### Acceptance Criteria

01.01 DOE-SR concurrence with presentation of cessation approach

demonstrating readiness to approach other agencies for concurrence to proceed to the residual waste sample and analysis phase of tank closure

	for Tank 5.
01.02	DOE-SR concurrence with presentation of cessation approach
	demonstrating readiness to approach other agencies for concurrence to
	proceed to the sample and analysis phase of tank closure for Tank 6.
02.01	Transmittal of mapping and engineering evaluation to DOE-SR declaring
	completion of bulk waste removal. Once bulk waste removal (BWR) is
	complete, the tank will not be used for receipt/storage of additional waste
	unless approved by DOE.
02.02	Transmittal of mapping and engineering evaluation to DOE-SR declaring
	completion of BWR. Once BWR is complete, the tank will not be used for
	receipt/storage of additional waste unless approved by DOE.
03.01	DOE-SR verification of satisfactory quality product to facilitate
	acceptance to submit to EM.
03.02	DOE-SR verification of satisfactory quality product to facilitate
Table 202	acceptance to submit to EM.
03.03	DOE-SR verification of satisfactory quality product to facilitate
The state of the s	acceptance to submit to SCDHEC and EPA.
04.01	DOE-SR verification of satisfactory quality product to facilitate
선 원 성급	acceptance.
04.02	DOE-SR verification of satisfactory quality product to facilitate
	acceptance.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		E OF PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.	Is PROJEC	L 2 CT NO. (If applicable)
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8 NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county. State and ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	LC	y 10	DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N E-AC09-09SR22505	10.	
		10	OB. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY CODE	I I	12/08/2008		
	11. THIS ITEM ONLY APPLIES TO	D AMEND	MENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12 ACCOUNTING AND APPROPRIATION DATA (If rec Charge to CLIN 00001 - No charge to This item only applies to M	d prior to the opening hour and date sp quired) nange in accounting	and			
B THE ABOVE NUMBERED CONTRA( appropnation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AL	OT THE A	GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
x FAR 52.232-22 Limita					
D OTHER (Specify type of modification	<u> </u>	1001)			
E. IMPORTANT: Contractor is not.	(x) is required to sign this document a	and return	1copies to the issuing	g office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
Subj to Retent: NO  A. The purpose of this modif estimated contract value and Modular Salt Processing (MSP \$4,500,000, changing the max incurred for this project sh	increase the maxim ) alternative techn imum funding amount	um fu ology from	unding amount for the de MSP is authorized an \$1,500,000 to \$6,000,0	velopme increa	ent of the ase of
B. The contract estimated va estimated value with options	<del>-</del>		52,472,550,704.00 and th	e cont:	ract
C. The maximum funding amoun	t of \$1,500,000 for	Enha	nced Low Activity Waste	Dispo:	sal
Continued	. a		A decision of the second of th		
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1		eretofore changed, remains unchanged and in functions AND TITLE OF CONTRACTING OFFICE		
	dent i Project M	,	mes E. Hawkins	0	· e
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B	UNITED STATES OF AMERICA		16C DATE SIGNED
(Signature of person authorized to sign)	1/12/10		(Signature of Contracting Officer)	····	4/22/10
NSN 7540-01-152-8070			S	TANDARD F	FORM 30 (REV 10-83)

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Prescribed by GSA FAR (48 CFR) 53 243

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/032
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NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(ELAWD) remains unchanged.		М		
	D. In accordance with the Limitation of Funds				
	clause, the Contractor shall notify the		1		
	Contracting Officer in writing whenever it has reason to believe that the costs it expects to		1 1		
	incur under these maximum funding amounts in the		1		
	next 60 days, when added to all costs previously				
	incurred, will exceed 75 percent of the maximum		1 1		
	funding amounts for MSP or ELAWD.				
			1		
	E. American and Reinvestment Act (ARRA) funds are				
	not authorized for use in the pursuit of these	}			
	alternative technologies.				
	F. All other terms and conditions remain				
	unchanged.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  2. AMENDMENT/MODIFICATION NO.  3. EFFECTIVE DATE See Block 16C  6. ISSUED BY  CODE 00901  3. EFFECTIVE DATE See Block 16C  7. ADM NISTERED BY (If other than Item 6)  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH  720 PARK BLVD.	PAGE OF PAGES  1 3  5. PROJECT NO. (If applicable)  CODE 00901
See Block 16C  6. ISSUED BY  CODE  00901  7. ADM NISTERED BY (If other than Item 6)  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Attn: GEORGE DUDICH  10EM002064  7. ADM NISTERED BY (If other than Item 6)  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802  (x)  9A. AMENDMENT OF SOLICITATION NO.	
See Block 16C  6. ISSUED BY  CODE  00901  7. ADM NISTERED BY (If other than Item 6)  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Attn: GEORGE DUDICH  10EM002064  7. ADM NISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802  (x)  9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
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P.O. Box A Aiken SC 29802  B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH  P.O. Box A Aiken SC 29802  (x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
Aiken SC 29802  B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AVANNAH RIVER REMEDIATION LLC  ttn: GEORGE DUDICH  Aiken SC 29802  (x)  9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AVANNAH RIVER REMEDIATION LLC  SEORGE DUDICH  (x)  9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
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AVANNAH RIVER REMEDIATION LLC  ttn: GEORGE DUDICH  9B. DATED (SEE ITEM 11)	
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dent dente bobien	
20 PARK BLVD.	
O BOX 73	NO.
IKEN SC 298013852   X   DE-AC09-09SR22505	
10B. DATED (SEE ITEM 13)	
CODE 808376193 FACILITY CODE 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	ended 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 met	_
tems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the of	
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 SPEC FIED MAY RESULT IN REJECTION OF YO	•
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	or letter makes reference
to the solicitation and this amendment, and is received prior to the opening hour and date specified.  2. ACCOUNT NG AND APPROPRIATION DATA (If required)  Net Increase.	60.005.000.00
AS::89 0251::TAS	60,225,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED 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 TORDER NO. IN ITEM 10A.	THE CONTRACT
ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD FIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes	s in paving office.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD FIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes 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:	
O. THIS GOLD ELIMENTAL AGREEMENT IS ENTERED INTO TOROGANT TO ACTION IT OF	
D. OTHER (Specify type of modification and authority)	
X   FAR 52.232-22 Limitation of Funds (Apr 1984)	
.IMPORTANT Contractor	ng office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasings, including solicitation and the section headings in the section headings in the section headings in the section headings.	ible.)
ubj to Retent: NO	
. The purpose of this modification is to provide incremental funding to CL	IN 00001. Funds
n the amount of \$60,225,000.00 are hereby obligated to CLIN 00001, increas	sing the total
	,
unds obligated to CLIN 00001 FROM: \$438,474,485.91 TO: \$498,699,485.91.	
. As a result of this modification, Part I - The Schedule, Section B, Supp	
nd Prices/Costs, Paragraph B.4 entitled "Limitation of Funds" is hereby re	evised to
ncrease the total amount of funds obligated to the contract by \$60,225,000	0.00, changing it
ROM: \$637,124,921.91 TO: \$697,349,921.91.	
The contract estimated value without entians at 60 470 EEO 704 00 1 th	o contract
. The contract estimated value without options at \$2,472,550,704.00 and th	ie contract value
ontinued	
except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in fu	full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF CONTRACTING OFFICE  16A. NAME AND TITLE OF	ICER (Type or print)
James E. Hawkins	
	1400 BATT CONTT
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Signature on File	05/04/2010
(Signature of person authorized to sign) (Signature of Contracting Officer)	
NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	50.10 102	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	with options at \$3,324,658,026.00 remain				
	unchanged.				
	10				
	D. All other terms and conditions remain				
	unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	SRR LWO 2010 Funds				
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	Program 1110952				
	Project 0001764 WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Amount: \$57,181,586.60				
	Percent: 2.55972				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2009 Funds				
	Fund 01250				
	Appr Year 2009				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	Program 1110952				
	Project 0001764 WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Amount: \$2,818,413.40				
	Percent: .12617				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	TD funding				
	Fund 01250				
	Appr Year 2009				
	Allottee 36		J. J	,	
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/033	3	3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY	200 200	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25200				
	Program 1110676				
	Project 0004169				
	WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Amount: \$125,000.00				
	Percent: .0056				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	TD funds				
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	Program 1110909				
	Project 0004263				
	WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Amount: \$100,000.00				
	Percent: .00448				
	Subject To Funding: N				
	landing. It				
	FOB: Destination				
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	OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
AMENUMENI	OF SOLICITATION MODIFICA					1 1			
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (II appicable)			
034		See Block 16C	1 .	EMO 0 2 5 1 6  ADMINISTERED BY (If other than them 6)	COE	NE 100001			
6. ISSUED BY	CODE	00901							
	River Operations			vannah River Operations					
•	rtment of Energy		U.S. Department of Energy Savannah River Operations						
P.O. Box	River Operations		P.O. Box A						
Aiken SC			i.A	ken SC 29802					
8. NAME AND AL	DORESS OF CONTRACTOR (No., about	county. State and EIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.					
SAVANNAH	RIVER REMEDIATION LI	LC .				<del></del>			
Attn: GEO	RGE DUDICH		1	9B. DATED (SEE ITEM 11)					
720 PARK	BLVD.								
PO BOX 73			×	10A, MODIFICATION OF CONTRACT/ORDE	R NO.				
AIKEN SC	298013852			DE-AC09-09SR22505					
				10B. DATED (SEE ITEM 13)					
CODE ana	276102	FACILITY CODE	-	12/08/2008					
808.	376193	TI. YHIB TYEN ONLY APPLIES YO	AME	• •					
	nbered solicitation is amended as set fo			<del></del>	vleeded	. [] is not extended.			
TAS::89 (	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	DUISUANT TO: (Specify authority) Th	AS. F	MODIFIES THE CONTRACT/ORDER NO. AS WIGES SET FORTH IN ITEM 14 ARE MADE	IN THE C	CONTRACT			
	appropriation date, etc.) SET FORTI			ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43,103(b). ORITY OF:		,,			
	D. OTHER (Specify type of modification	and authority)							
X   !	FAR 52.232-22 Limita	tion of Funds (Apr	198	4)					
E. IMPORTANT:	Contractor ; is not.	x la required to sign this document a	und fot	urn1 copies to the is:	sung plik	ce,			
				ng selicitation/contract subject matter where f	•				
_	<del>-</del>			ne attached conformed v					
			_	es are annotated by the	bar	in left			
margin.	The attached versio	n supersedes all ot	her	versions.					
B. All c	other terms and cond ination	itions of the contr	act	remain unchanged.					
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James		Project Manager		ames E. Hawkins	. = . • 1				
15B. CONTRACT	I OR/OFFEROR	15C. DATE STONED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
	smes warene	- 6/22/10		July		-06/16/F010-			
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

# PART I - THE SCHEDULE

# SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

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#### **SECTION B**

#### SUPPLIES OR SERVICES AND PRICES/COSTS

# B.1 TYPE OF CONTRACT – ITEMS BEING ACOUIRED

This is a Cost Plus Award Fee (CPAF) type contract for the Liquid Waste (LW) Program at Savannah River Site (SRS). The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Statement of Work (SOW).

Performance under this contract shall be subject to the availability of funds from which payment for contract purposes can be made. Therefore, funding is subject to change based on actual appropriations and actual award date of the contract. Such funds will be provided for all allowable and allocable billings for cost and fee.

The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incident to, providing its best efforts to perform the Recovery Act work described in this modification. This work is generally described as follows:

The current Liquid Waste Project lifecycle baseline includes the infrastructure replacement and maintenance necessary to support the processing of the sludge and salt waste through the Liquid Waste System waste processing facilities, including the Defense Waste Processing Facility (DWPF) and the future Salt Waste Processing Facility (SWPF). The Recovery Act initiative alters these installation, replacement and maintenance activities which will ensure that the infrastructure and support systems are available to support startup of SWPF operations and continued operations of DWPF.

The list of specific Recovery Act work is contained in Section C.

#### **B.2** ESTIMATED COST AND AWARD FEE

- (a) Three Month Transition Period (CLIN 001)
  - (1) Total Estimated Cost The total estimated cost for the transition period of the contract, which is up to ninety days from date of award, March 30, 2009 through June 30, 2009, is \$4,839,755.
  - (2) Award Fee The total available award fee for the transition period of the contract is \$ 0.

- (b) \*Six Year Basic Term of the Contract
  - (1) Total Estimated Cost The total estimated cost for the basic term of the contract <u>July 1, 2009, through June 30, 2015</u>, is <u>\$2,279,041,061</u>.
  - (2) Award Fee The total available award fee for the basic term of the contract is \$188,020,888.
  - (3) ARRA Base Fee The total available fixed amount for the basic term of the contract is \$649,000. (CLIN 004)
- (c) \*Option 1 2-Year Option Period CLIN 002)
  - (1) Total Estimated Cost The total estimated cost for the 2-year option, July 1, 2015, through June 30, 2017, is \$671,166,117.
  - (2) Award Fee The total available award fee for Option 1 is \$55,371,205.
- (d) \*Option 2 Operation of SWPF during 2-Year Option Period (CLIN 003)
  - (1) Total Estimated Cost The total estimated cost for operation of SWPF for the period <u>July 1, 2015, through June 30, 2017</u>, is \$116,000,000.
  - (2) Award Fee The total available award fee for Option 2 is \$9.570.000.
- \*The Government and Contractor agree that allocated General & Administrative (G&A) expenses from any LLC member in any manner, shall not be considered an allowable cost under this Contract, except during the transition period.
- (e) For the Basic Term and all Options there is no base fee amount except for work performed under the American Recovery and Reinvestment Act (ARRA) of 2009. Award fee may be earned in accordance with the terms of this section and the clause in section H entitled "Performance Evaluation and Measurement Plan." The amount of the total available fee earned shall be made upon the unilateral determination of DOE's Fee Determination Official (FDO). The unilateral decision is made solely at the discretion of the FDO. This determination shall be based upon the FDO's evaluation of the Contractor's performance as measured against the evaluation criteria set forth in the Performance Evaluation and Measurement Plan (PEMP). There shall be no fee earned for transition activities.
- (f) There shall be no adjustment in the amount of the total available award fee due to differences between the estimated cost of the performance of the work and the actual cost of performance of the work. The total available award fee is subject to adjustment only under the provisions of the clause in Section I entitled, "Changes Cost Reimbursement" or other applicable contract provisions. Should the total

anticipated funding change by 10%, the Government and Contractor may enter into negotiations in accordance with the Changes Clause.

Table B.1 -- Anticipated Funding Profile for the Liquid Waste Contract (\$ M)

				F	scal Ye	ar	**			•
	2009	2010	2011	2012	2013	2014	2015_	2016	2017	TOTAL
Basic Term Funding EM Operation	\$285	\$550	\$550	\$560	\$570	\$580	\$300			\$3,395
Basic Term Funding Recovery Act	\$200									\$200
Total Basic Term Funding	\$485	\$550	\$550	\$560	\$570	\$580	\$300			\$3,595
Option 1							\$300	\$620	\$370	\$1,290
Option 2							\$32	\$64	\$32	\$128

Table B.1 provides the Government's good faith estimate as of the date of the solicitation of future available funding. This funding profile is not a guarantee of available funds. Actual funding may be greater or less than these estimates. There is no commitment by DOE to request funds equivalent to this funding profile. Available funds depend on Congressional appropriations and priorities within the DOE.

(g) If the Contractor is a teaming arrangement, the fee earned may be distributed by the Contractor among the teaming members, as it deems appropriate. Separate additional subcontractor fee for teaming members shall not be considered an allowable cost under the contract. If a separate subcontractor, supplier, or lowertier subcontractor is a wholly owned, majority owned, or affiliate of any teaming member, any fee or profit earned by such entity shall not be considered an allowable cost under this contract unless approved by the Contracting Officer (CO). The subcontractor fee restriction described herein does not apply to members of the Contractor's team that are: (1) small business(es); (2) Protégé firms as part of an approved Mentor-Protégé relationship under the Section H Clause entitled, Mentor-Protégé Program; (3) subcontractors under a competitively awarded firm-fixed price or firm-fixed unit price subcontract; or (4) commercial items as defined in FAR Subpart 2.1, Definitions of Words and Terms.

- (h) Earned fee will be paid semi-annually based on the FDO's unilateral assessment of performance in accordance with the PEMP and Contract Performance Baseline. Unless otherwise authorized by the CO, no earned fee will be paid until the Contract Performance Baseline is approved by the CO in accordance with the clause in Section H, entitled "Project Control Systems and Reporting Requirements." Monthly provisional payments of fee may be authorized by the CO. The Contractor may request monthly provisional fee payments of up to 5% of the total fee otherwise available for the Fiscal Year (not to exceed 60% on an annual basis). Provisional fee is not considered earned fee and is contingent upon a final Fee Determination by the FDO. Earned fee will be invoiced consistent with Section G.
- (i) The Contractor may be required to perform certain activities related to the Radiological Assistance Program (RAP). Costs for the RAP are separately funded by the National Nuclear Security Administration (NNSA). If any such activities are required to be performed by the Contractor, the CO will provide direction and authorization pursuant to the clause in Section I entitled "Changes Cost Reimbursement." The Contractor will earn no additional fee for RAP activities. The estimated cost and funding specified above does not include RAP activities.
- (j) Estimated costs and anticipated funding for the following activities are not included in the estimated costs specified in paragraphs B.2 (a)-(c) nor the anticipated funding profile specified in Table B.1 in paragraph B.2 (f). If any such activities are directed by the CO, any adjustment to the total estimated cost or total available award fee is subject to the provisions of the clause in Section I entitled "Changes Cost Reimbursement."
  - (1) Interface coordination, support, and operation of additional buildings under Glass Waste Storage Facilities Operations (C.1.3.2) and Canister Shipping Facility (C.1.3.3).

#### **B.3** LIMITATION ON FEE

- (a) Total Available Fee under this Contract shall not exceed 10% (Basic Period \$188,020,888, ARRA Base Fee \$649,000, Option 1 \$55,371,205, Option 2 \$9,570,000) of Total Estimated Contract Cost (except for transition costs).
- (b) No fee shall be paid to the contractor for the Recovery Act Work, including provisional fee, prior to definitization.

#### **B.4** LIMITATION OF FUNDS

- (a) Pursuant to the FAR clause 52.232-22, entitled "Limitation of Funds," the total amount of incremental funding allotted to this contract is \$697,349,921.91. It is estimated that this amount is sufficient to cover performance through September 30, 2010.
- (b) Financial Plans Cost and Commitment Limitations. Funding is provided to the Contractor through a Contract Modification issued by the CO. The Contractor shall comply with DOE-SR issued direction which establishes appropriation obligational control levels (i.e., an upper limit on incurred obligations or expenditures) in the performance of this contract.
- (c) Pursuant to contract clause 1.78 in Section I, entitled FAR 52.232-22 "Limitation of Funds (APR 1984)," total funds in the amount of \$198,650,436 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of September 23, 2009 through the period of performance for the Recovery Act work, as specified herein.

# B.5 DEAR 970.5215-3 CONDITIONAL PAYMENT OF FEE, PROFIT, AND OTHER INCENTIVES — FACILITY MANAGEMENT CONTRACTS (ALTERNATE II) (JAN 2004) (DEVIATION)

- (a) General.
  - (1) The payment of earned fee, fixed fee, profit, or share of cost savings under this contract is dependent upon:
    - (i) The contractor's or contractor employees' compliance with the terms and conditions of this contract relating to environment, safety and health (ES&H), which includes worker safety and health (WS&H), including performance under an approved Integrated Safety Management System (ISMS); and
    - (ii) The contractor's or contractor employees' compliance with the terms and conditions of this contract relating to the safeguarding of Restricted Data and other classified information.
  - (2) The ES&H performance requirements of this contract are set forth in its ES&H terms and conditions, including the DOE approved contractor ISMS or similar document. Financial incentives for timely mission accomplishment or cost effectiveness shall never compromise or impede full and effective implementation of the ISMS and full ES&H compliance.
  - (3) The performance requirements of this contract relating to the safeguarding of Restricted Data and other classified information are set forth in the clauses of this contract entitled, "Security" and "Laws, Regulations, and DOE Directives," as well as in other terms and conditions.

(4) If the contractor does not meet the performance requirements of this contract relating to ES&H or to the safeguarding of Restricted Data and other classified information during any performance evaluation period established under the contract pursuant to Section B.2 of this contract entitled, "Estimated Costs and Award Fee," any fixed fee, profit, share of cost savings, or fee otherwise earned may be unilaterally reduced by the contracting officer.

# (b) Reduction Amount.

- (1) The amount of earned fee, fixed fee, profit, or share of cost savings that may be unilaterally reduced will be determined by the severity of the performance failure pursuant to the degrees specified in paragraphs (c) and (d) of this clause.
- (2) If a reduction of earned fee, fixed fee, profit, or share of cost savings is warranted, unless mitigating factors apply, such reduction shall not be less than 26% nor greater than 100% of the amount of earned fee, fixed fee, profit, or the contractor's share of cost savings for a first degree performance failure, not less than 11% nor greater than 25% for a second degree performance failure, and up to 10% for a third degree performance failure.
- (3) In determining the amount of the reduction and the applicability of mitigating factors, the contracting officer must consider the contractor's overall performance in meeting the ES&H or security requirements of the contract. Such consideration must include performance against any site specific performance criteria/requirements that provide additional definition, guidance for the amount of reduction, or guidance for the applicability of mitigating factors. In all cases, the contracting officer must consider mitigating factors that may warrant a reduction below the applicable range (see 48 CFR 970.1504-1-2). The mitigating factors include, but are not limited to, the following ((v), (vi), (vii) and (viii) apply to ES&H only).
  - (i) Degree of control the contractor had over the event or incident.
  - (ii) Efforts the contractor had made to anticipate and mitigate the possibility of the event in advance.
  - (iii) Contractor self-identification and response to the event to mitigate impacts and recurrence.
  - (iv) General status (trend and absolute performance) of: ES&H and compliance in related areas; or of safeguarding Restricted Data and other classified information and compliance in related areas.

- (v) Contractor demonstration to the contracting officer's satisfaction that the principles of industrial ES&H standards are routinely practiced (e.g., Voluntary Protection Program, ISO 14000).
- (vi) Event caused by "Good Samaritan" act by the contractor (e.g., offsite emergency response).
- (vii) Contractor demonstration that a performance measurement system is routinely used to improve and maintain ES&H performance (including effective resource allocation) and to support DOE corporate decision-making (e.g., policy, ES&H programs).
- (viii) Contractor demonstration that an Operating Experience and Feedback Program is functioning that demonstrably affects continuous improvement in ES&H by use of lessons-learned and best practices inter- and intra-DOE sites.
- (4)(i) The amount of fee, fixed fee, profit, or share of cost savings that is otherwise earned by a contractor during an evaluation period may be reduced in accordance with this clause if it is determined that a performance failure warranting a reduction under this clause occurs within the evaluation period.
  - (ii) The amount of reduction under this clause, in combination with any reduction made under any other clause in the contract, shall not exceed the amount of fee, fixed fee, profit, or the contractor's share of cost savings that is otherwise earned during the evaluation period.
  - (iii) For the purposes of this clause, earned fee, fixed fee, profit, or share of cost savings for the evaluation period shall mean the amount determined by the contracting officer or fee determination official as otherwise payable based on the contractor's performance during the evaluation period. Where the contract provides for financial incentives that extend beyond a single evaluation period, this amount shall also include: any provisional amounts determined otherwise payable in the evaluation period; and, if provisional payments are not provided for, the allocable amount of any incentive determined otherwise payable at the conclusion of a subsequent evaluation period. The allocable amount shall be the total amount of the earned incentive divided by the number of evaluation periods over which it was carned.
  - (iv) The Government will effect the reduction as soon as practicable after the end of the evaluation period in which the performance failure occurs. If the Government is not aware of the failure, it will effect the reduction as soon as practical after becoming aware. For any portion of the reduction requiring an allocation the Government will effect the reduction at the end of the evaluation period in which it determines the total amount earned

under the incentive. If at any time a reduction causes the sum of the payments the contractor has received for fee, fixed fee, profit, or share of cost savings to exceed the sum of fee, fixed fee, profit, or share of cost savings the contractor has earned (provisionally or otherwise), the contractor shall immediately return the excess to the Government. (What the contractor "has earned" reflects any reduction made under this or any other clause of the contract.)

- (v) At the end of the contract:
  - (A) The Government will pay the contractor the amount by which the sum of fee, fixed fee, profit, or share of cost savings the contractor has earned exceeds the sum of the payments the contractor has received; or
  - (B) The contractor shall return to the Government the amount by which the sum of the payments the contractor has received exceeds the sum of fee, fixed fee, profit, or share of cost savings the contractor has earned. (What the contractor "has earned" reflects any reduction made under this or any other clause of the contract.)
- (c) Environment, Safety and Health (ES&H). Performance failures occur if the contractor does not comply with the contract's ES&H terms and conditions, including the DOE approved contractor ISMS. The degrees of performance failure under which reductions of earned or fixed fee, profit, or share of cost savings will be determined are:
  - (1) First Degree: Performance failures that are most adverse to ES&H. Failure to develop and obtain required DOE approval of an ISMS is considered first degree. The Government will perform necessary review of the ISMS in a timely manner and will not unreasonably withhold approval of the contractor's ISMS. The following performance failures or performance failures of similar import will be considered first degree.
    - (i) Type A accident (defined in DOE Order 225.1A).
    - (ii) Two Second Degree performance failures during an evaluation period.
  - (2) Second Degree: Performance failures that are significantly adverse to ES&H. They include failures to comply with an approved ISMS that result in an actual injury, exposure, or exceedence that occurred or nearly occurred but had minor practical long-term health consequences. They also include breakdowns of the Safety Management System. The following performance failures or performance failures of similar import will be considered second degree:
    - (i) Type B accident (defined in DOE Order 225.1A).

- (ii) Non-compliance with an approved ISMS that results in a near miss of a Type A or B accident. A near miss is a situation in which an inappropriate action occurs, or a necessary action is omitted, but does not result in an adverse effect.
- (iii) Failure to mitigate or notify DOE of an imminent danger situation after discovery, where such notification is a requirement of the contract.
- (3) Third Degree: Performance failures that reflect a lack of focus on improving ES&H. They include failures to comply with an approved ISMS that result in potential breakdown of the System. The following performance failures or performance failures of similar import will be considered third degree:
  - (i) Failure to implement effective corrective actions to address deficiencies/non-compliances documented through: external (e.g., Federal) oversight and/or reported per DOE Order 232.1A requirements; or internal oversight of DOE Order 440.1A requirements.
  - (ii) Multiple similar non-compliances identified by external (e.g., Federal) oversight that in aggregate indicate a significant programmatic breakdown.
  - (iii) Non-compliances that either have, or may have, significant negative impacts to the worker, the public, or the environment or that indicate a significant programmatic breakdown.
  - (iv) Failure to notify DOE upon discovery of events or conditions where notification is required by the terms and conditions of the contract.
- (d) Safeguarding Restricted Data and Other Classified Information. Performance failures occur if the contractor does not comply with the terms and conditions of this contract relating to the safeguarding of Restricted Data and other classified information. The degrees of performance failure under which reductions of fee, profit, or share of cost savings will be determined are as follows:
  - (1) First Degree: Performance failures that have been determined, in accordance with applicable law, DOE regulation, or directive, to have resulted in, or that can reasonably be expected to result in, exceptionally grave damage to the national security. The following are examples of performance failures or performance failures of similar import that will be considered first degree:
    - (i) Non-compliance with applicable laws, regulations, and DOE directives actually resulting in, or creating a risk of, loss, compromise, or unauthorized disclosure of Top Secret Restricted Data or other information classified as Top Secret, any classification level of information in a Special Access Program (SAP), information identified as

- sensitive compartmented information (SCI), or high risk nuclear weaponsrelated data.
- (ii) Contractor actions that result in a breakdown of the safeguards and security management system that can reasonably be expected to result in the loss, compromise, or unauthorized disclosure of Top Secret Restricted Data, or other information classified as Top Secret, any classification level of information in a SAP, information identified as SCI, or high risk nuclear weapons-related data.
- (iii) Failure to promptly report the loss, compromise, or unauthorized disclosure of Top Secret Restricted Data, or other information classified as Top Secret, any classification level of information in a SAP, information identified as SCI, or high risk nuclear weapons-related data.
- (iv) Failure to timely implement corrective actions stemming from the loss, compromise, or unauthorized disclosure of Top Secret Restricted Data or other information classified as Top Secret, any classification level of information in a SAP, information identified as SCI, or high risk nuclear weapons-related data.
- (2) Second Degree: Performance failures that have been determined, in accordance with applicable law, DOE regulation, or directive, to have actually resulted in, or that can reasonably be expected to result in, serious damage to the national security. The following are examples of performance failures or performance failures of similar import that will be considered second degree:
  - (i) Non-compliance with applicable laws, regulations, and DOE directives actually resulting in, or creating risk of, loss, compromise, or unauthorized disclosure of Secret Restricted Data or other information classified as Secret.
  - (ii) Contractor actions that result in a breakdown of the safeguards and security management system that can reasonably be expected to result in the loss, compromise, or unauthorized disclosure of Secret Restricted Data, or other information classified as Secret.
  - (iii) Failure to promptly report the loss, compromise, or unauthorized disclosure of Restricted Data or other classified information regardless of classification (except for information covered by paragraph (d)(1)(iii) of this clause).
  - (iv) Failure to timely implement corrective actions stemming from the loss, compromise, or unauthorized disclosure of Secret Restricted Data or other classified information classified as Secret.

- (3) Third Degree: Performance failures that have been determined, in accordance with applicable law, regulation, or DOE directive, to have actually resulted in, or that can reasonably be expected to result in, undue risk to the common defense and security. In addition, this category includes performance failures that result from a lack of contractor management and/or employee attention to the proper safeguarding of Restricted Data and other classified information. These performance failures may be indicators of future, more severe performance failures and/or conditions, and if identified and corrected early would prevent serious incidents. The following are examples of performance failures or performance failures of similar import that will be considered third degree:
  - (i) Non-compliance with applicable laws, regulations, and DOE directives actually resulting in, or creating risk of, loss, compromise, or unauthorized disclosure of Restricted Data or other information classified as Confidential.
  - (ii) Failure to promptly report alleged or suspected violations of laws, regulations, or directives pertaining to the safeguarding of Restricted Data or other classified information.
  - (iii) Failure to identify or timely execute corrective actions to mitigate or eliminate identified vulnerabilities and reduce residual risk relating to the protection of Restricted Data or other classified information in accordance with the contractor's Safeguards and Security Plan or other security plan, as applicable.
  - (iv) Contractor actions that result in performance failures which unto themselves pose minor risk, but when viewed in the aggregate indicate degradation in the integrity of the contractor's safeguards and security management system relating to the protection of Restricted Data and other classified information.

# Alternate II (JAN 2004):

- (e) Minimum requirements for specified level of performance.
  - (1) At a minimum the contractor must perform the following:
    - (i) The requirements with specific incentives which do not require the achievement of cost efficiencies in order to be performed at the level of performance set forth in the Statement of Work, Work Authorization Directive, or similar document unless an otherwise minimum level of performance has been established in the specific incentive;

- (ii) All of the performance requirements directly related to requirements specifically incentivized which do not require the achievement of cost efficiencies in order to be performed at a level of performance such that the overall performance of these related requirements is at an acceptable level; and
- (iii) All other requirements at a level of performance such that the total performance of the contract is not jeopardized.
- (2) The evaluation of the Contractor's achievement of the level of performance shall be unilaterally determined by the Government. To the extent that the Contractor fails to achieve the minimum performance levels specified in the Statement of Work, Work Authorization Directive, or similar document, during the performance evaluation period, the DOE Operations/Field Office Manager, or designee, may reduce any otherwise earned fee, fixed fee, profit, or shared net savings for the performance evaluation period. Such reduction shall not result in the total of earned fee, fixed fee, profit, or shared net savings being less than 25% of the total available fee amount. Such 25% shall include base fee, if any.
- (f) Minimum requirements for cost performance.
  - (1) Requirements incentivized by other than cost incentives must be performed within their specified cost constraint and must not adversely impact the costs of performing unrelated activities.
  - (2) The performance of requirements with a specific cost incentive must not adversely impact the costs of performing unrelated requirements.
  - (3) The contractor's performance within the stipulated cost performance levels for the performance evaluation period shall be determined by the Government. To the extent the contractor fails to achieve the stipulated cost performance levels, the DOE Operations/Field Office Manager, or designee, may reduce in whole or in part any otherwise earned fee, fixed fee, profit, or shared net savings for the performance evaluation period. Such reduction shall not result in the total of earned fee, fixed fee, profit or shared net savings being less than 25% of the total available fee amount. Such 25% shall include base fee, if any.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	F	PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	2 . (If applicable)
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6. ISSUED BY CODE	00901		7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	1
Savannah River Operations			Sava	nnah River Operations			
U.S. Department of Energy		1		Department of Energy			
Savannah River Operations				nnah River Operations			
P.O. Box A				Box A			
Aiken SC 29802			Aık∈	n SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) (>	x) 9A.	AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION L	LC .						
Attn: GEORGE DUDICH			9B.	DATED (SEE ITEM 11)			
720 PARK BLVD.							
PO BOX 73		×	, 10A	. MODIFICATION OF CONTRACT/ORDER NO	J.		
AIKEN SC 298013852		[2]	, DE	-AC09-09SR22505			
			10B	. DATED (SEE ITEM 13)			
CODE 808376193	FACILITY COD	E		2/08/2008			
	11. THIS ITE	M ONLY APPLIES TO AM	 IENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for	rth in Item 14. T	he hour and date specified	d for re	ceipt of Offersis exten	ded	is not ex	rtended.
Offers must acknowledge receipt of this amendment p				, ,	` '	, ,	•
tems 8 and 15, and returning cop separate letter or telegram which includes a reference			-	eipt of this amendment on each copy of the off			•
THE PLACE DESIGNATED FOR THE RECEIPT OF (							
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	•			y telegram or letter, provided each telegram or	letter ma	akes refer	ence
12. ACCOUNT NG AND APPROPRIATION DATA (If req	· · · · · · · · · · · · · · · · · · ·			rease: \$2	0 02	9,953	. 61
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13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	O IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT	
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MO	DD FIED TO REFLECT TH	HE ADI	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying	g office,	
appropriation date, etc.) SET FORTE	1 IIN 11 EWI 14, FO	KSUANT TO THE AUTHO	JKITI	OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORI	TY OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	• •	Funds (Apr 19	84)				
E. IMPORTANT Contractor X is not,		sign this document and r		copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by U	CF section headings, inclu	ıding s	olicitation/contract subject matter where feasib	le.)		
A. The purpose of this modif	ication i	s to provide	ind	remental funding to CL	[N 0(	0001.	Funds
in the amount of \$28,029,953	.64 are h	nereby obliga	ted	to CLIN 00001, increas	ing t	the to	otal
funds obligated to CLIN 0000	1 FROM: S	8498,699,485.	91 7	Co: \$526,729,439.55.			
B. As a result of this modif	ication,	Part I - The	Sch	edule, Section B, Suppl	lies	or Se	ervices
and Prices/Costs, Paragraph	B.4 entit	led "Limitat:	ion	of Funds" is hereby rev	/isec	d to	
increase the total amount of	the fund	ds obligated <sup>.</sup>	to t	the contract by \$28,029,	, 953.	.64,	
changing it FROM: \$697,349,9	21.91 TO:	\$725,379,87	5.55	<b>.</b>			
C. The contract estimated va	lue with	out options a	t \$2	2,472,550,704.00 and the	e cor	ntract	Ē
estimated value with options	at \$3,32	24,658,026.00	ren	nain unchanged.			
Continued							
Except as provided herein, all terms and conditions of the	e document refe	enced in Item 9A or 10A,	as here	etofore changed, remains unchanged and in fu	Il force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print)	
			Jam	es E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		160	C. DATE SIGNED
			Si	gnature on File			6/04/0010
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0	6/24/2010

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	DE-AC09-09SR22505/035	2	2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C) (D)	(E)	(F)	
	D. All other terms and conditions remain				
	unchanged.				
	FOB: Destination				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO.	(If applicable)	
036		See Bloo	rk 160	10	ЕМ002903				
6. ISSUED BY	Y CODE	00901	5K 100	7	ADM NISTERED BY (If other than Item 6)	CODE	0090	1	
U.S. De Savanna P.O. Bo	th River Operations epartment of Energy th River Operations ox A			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
9 NAME AND	O ADDRESS OF CONTRACTOR (No., street	t sounty State and	ZID Code)		9A. AMENDMENT OF SOLICITATION NO.				
SAVANNAF Attn: GE 720 PARF PO BOX 7	H RIVER REMEDIATION L EORGE DUDICH K BLVD.	-	ZIP Code)	9B. DATED (SEE ITEM 11)  ** 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505					
					10B. DATED (SEE ITEM 13)				
CODE 80	)8376193	FACILITY COD	DE		12/08/2008				
		11. THIS ITE	M ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS				
	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO:  CT/ORDER IS M H IN ITEM 14, PU	(Specify authority) THE OD FIED TO REFLECT JRSUANT TO THE AUTH	CH/ THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	THE CO	NTRACT	14.	
3.7	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.232-22 Limita								
X	D. OTHER (Specify type of modification		runus (Apr 1.		± )				
	D. OTHER (Specify type of Modification)	and admonty)							
E. IMPORTAN	IT Contractor ☐ is not.	x is required t	o sign this document and	retu	urn 1 copies to the issuin	a office.			
					ng solicitation/contract subject matter where feasi				
See page FOB: De:	e 2. stination								
		ne document refe	renced in Item 9A or 10A	_	heretofore changed, remains unchanged and in f				
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
					ames E. Hawkins		1.		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		SB. UNITED STATES OF AMERICA		160	C. DATE SIGNED	
					Signature on File		_ 0	6/30/2010	

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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6. ISSUED BY COD		7. ADI	(INISTERED BY (If other than Item 6)	CODE O	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sava P.O	annah River Operation Department of Energ annah River Operation Box A en SC 29802	s y	
B. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	LLC	x 10/	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE  -AC09-09SR22505	ER NO.	
CODE 808376193	FACILITY CODE	<b>-</b>    ₁	2/08/2008		
000370133	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d Appropriation Data MODIFICATION OF CONTRACTS/ORI D PURSUANT TO: (Specify authority)	DERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTRA	ст
	ENT IS ENTERED INTO PURSUANT T				
X FAR 52.232-22 Limit	ation of Funds (Apr	1984)			
D. OTHER (Specify type of modificati	on and authority)				<del> </del>
E. IMPORTANT: Contractor is not.	[x] is required to sign this documen	nt and return	1copies to the is	suina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIO					
See page 2.					
Except as prayided herein, all terms and conditions o	f the document referenced in Item 9A o	or 10A, as he	etofore changed, remains unchanged and	d in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	0	16A.	NAME AND TITLE OF CONTRACTING	OFFICER (Type or	print)
harries it tooms	$\mathscr{L}$	Jan	nes E. Hawkins		
15B. ODNIRACTOR/OFFEROR  SRL (Signature of person authorized to sign)	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 7/9/10

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- A. The purpose of this modification is to adjust the total estimated cost of the basic term and option years of the contract for pension contributions, legacy medical costs, fringe benefit costs, steam & electricity costs, overheads and additional costs for purchases from Savannah River Nuclear Solutions (SRNS).
- A.1. The following tables reflect adjustment of the estimated contract cost for pension contributions:

## **Basic Term:**

	2009	2010	2011	2012	2013	2014	2015	TOTAL
				_				BASE
FROM:	\$8,667.2	\$17,889.1	\$16,894.5	\$16,463.4	\$16,695.4	\$16,909.5	\$8,571.2	\$102,090.314
TO:	\$27,156.2	\$8,649.0	\$42,687.0	\$85,374.0	\$90,396.0	\$89,001.0	\$36,130.5	\$379,393.666
DIFF:	\$18,489.0	(\$9,240.1)	\$25,792.5	\$68,910.6	\$73,700.6	\$72,091.5	\$27,559.3	\$277,303.352

(Dollars in 000's)

(1) The FY 2009 – 2015 pension contribution for the basic term of the contract is increased by \$277,303,352.00, changing it **FROM:** \$102,090,314.00 **TO:** \$379,393,666.00.

#### **Option Years:**

	2015	2016	2017	TOTAL	GRAND TOTAL
				OPTION	
FROM:	\$8,075.9	\$15,409.3	\$7,409.9	\$30,895.151	\$132,985.464
TO:	\$36,130.5	\$72,261.0	\$54,195.8	\$162,587.250	\$541,980.916
DIFF:	\$28,054.6	\$56,851.7	\$46,785.8	\$131,692.099	\$408,995.452

(Dollars in 000's)

- (2) The FY 2015 2017 pension contribution for option years 1 & 2 of the contract is increased by \$131,692,099.00, changing it **FROM**: \$30,895,151.00 **TO**: \$162,587,250.00.
- A.2. The following tables reflect adjustment of the estimated contract cost for legacy medical costs:

#### **Basic Term:**

	2009	2010	2011	2012	2013	2014	2015	TOTAL BASE
FROM:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TO:	\$ -	\$12,555.0	\$14,352.0	\$16,588.5	\$16,588.5	\$17,726.3	\$9,429.9	\$87,239.4
DIFF:	\$ -	\$12,555.0	\$14,352.0	\$16,588.5	\$16,588.5	\$17,726.3	\$9,429.9	\$87,239.4

(Dollars in 000's)

(1) The FY 2009 – 2015 legacy medical cost for the basic term of the contract is increased by \$87,239,400.00, changing it **FROM**: \$0.00 **TO**: \$87,239,400.00.

#### **Option Years:**

	2015	2016	2017	TOTAL OPTION	GRAND TOTAL
FROM:	\$ -	\$ -	\$ -	\$ -	<b>\$</b> -
TO:	\$9,429.9	\$18,859.8	\$14,144.9	\$42,434.6	\$129,674.1
DIFF:	\$9,429.9	\$18,859.8	\$14,144.9	\$42,434.6	\$129,674.1

(Dollars in 000's)

- (2) The FY 2015 2017 legacy medical cost for option years 1 & 2 of the contract is increased by \$42,434,600.00, changing it **FROM**: \$0.00 **TO**: \$42,434,600.00.
- A.3. The following tables reflect adjustment of the estimated contract cost for fringe benefits:

#### **Basic Term:**

	2009	2010	2011	2012	2013	2014	2015	TOTAL
			_					BASE
FROM:	\$16,973.8	\$34,902.5	\$33,085.0	\$32,197.1	\$32,707.5	\$33,168.2	\$16,827.7	\$199,861.8
TO:	\$25,955.8	\$53,573.0	\$50,594.2	\$49,303.2	\$49,998.1	\$50,639.3	\$25,668.2	\$305,731.8
DIFF:	\$8,982.0	\$18,670.5	\$17,509.2	\$17,106.1	\$17,290.6	\$17,471.1	\$8,840.5	\$105,870.0

(Dollars in 000's)

(1) The FY 2009 – 2015 fringe benefit cost for the basic term of the contract is increased by \$105,870,000.00, changing it **FROM:** \$199,861,800.00 **TO:** \$305,731,800.00.

# **Option Years:**

	2015	2016	2017	TOTAL	GRAND TOTAL
FROM:	\$15,843.2	\$30,264.7	\$14,568.4	OPTION \$60,676.3	\$260,538.1
TO:	\$24,185.1	\$46,146.6	\$22,190.7	\$92,522.4	\$398,254.2
DIFF:	\$8,341.9	\$15,881.9	\$7,622.3	\$31,846.1	\$137,716.1

(Dollars in 000's)

- (2) The FY 2015 2017 fringe benefit cost for option years 1 & 2 of the contract is increased by \$31,846,100.00, changing it **FROM**: \$60,676,300.00 **TO**: \$92,522,400.00.
- A.4. The following tables reflect adjustment of the estimated contract cost for steam & electricity:

## **Basic Term:**

	2009	2010	2011	2012	2013	2014	2015	TOTAL BASE
FROM:	\$3,987.0	\$16,538.0	\$17,150.0	\$17,784.0	\$18,442.0	\$19,124.0	\$14,874.0	\$107,899.0
TO:	\$5,659.0	\$22,361.0	\$23,214.0	\$23,387.0	\$23,555.0	\$24,120.0	\$18,525.0	\$140,820.0
DIFF:	\$1,672.0	\$5,823.0	\$6,064.0	\$5,603.0	\$5,113.0	\$4,996.0	\$3,651.0	\$32,922.0

(Dollars in 000's)

(1) The FY 2009 – 2015 steam & electricity cost for the basic term of the contract is increased by \$32,922,000.00, changing it **FROM**: \$107,899,000.00 **TO**: \$140,820,000.00.

### **Option Years:**

	2015	2016	2017	TOTAL OPTION	GRAND TOTAL
FROM:	\$4,958.0	\$20,566.0	\$15,995.0	\$41,519.0	\$149,418.0
TO:	\$6,175.0	\$25,292.0	\$19,424.0	\$50,891.0	\$191,711.0
DIFF:	\$1,217.0	\$4,726.0	\$3,429.0	\$9,372.0	\$42,293.0

(Dollars in 000's)

- (2) The FY 2015 2017 steam & electricity cost for option years 1 & 2 of the contract is increased by \$9,372,000.00, changing it **FROM**: \$41,519,000.00 **TO**: \$50,891,000.00.
- A.5. The following tables reflect adjustment of the estimated contract cost for overhead:

## **Basic Term:**

	2009	2010	2011	2012	2013	2014	2015	TOTAL BASE
FROM:	\$4,352.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$4,352.0
TO:	\$19,441.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$19,441.0
DIFF:	\$15,089.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$15,089.0

(Dollars in 000's)

(1) The FY 2009 – 2015 overhead cost for the basic term of the contract is increased by \$15,089,000.00, changing it **FROM**: \$4,352,000.00 **TO**: \$19,441,000.00.

## **Option Years:**

	2015	2016	2017	TOTAL OPTION	GRAND TOTAL
FROM:	\$ -	\$ -	\$ -	\$4,352.0	\$4,352.0
TO:	\$ -	\$ -	\$ -	\$19,441.0	\$19,441.0
DIFF:	\$ -	\$ -	\$ -	\$15,089.0	\$15,089.0

(Dollars in 000's)

- (2) The FY 2015 2017 overhead cost for option years 1 & 2 of the contract is increased by \$0.00, changing it **FROM**: \$0.00 **TO**: \$0.00.
- A.6. The following tables reflect adjustment of the estimated contract cost for purchases from SRNS:

#### Basic Term:

	2009	2010	2011	2012	2013	2014	2015	TOTAL
								BASE
FROM:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TO:	\$3,983.946	\$15,935.782	\$15,935.782	\$15,935.782	\$15,935.782	\$15,935.782	\$11,951.836	\$95,614.693
DIFF:	\$3,983.946	\$15,935.782	\$15,935.782	\$15,935.782	\$15,935.782	\$15,935.782	\$11,951.836	\$95,614.693

(Dollars in 000's)

(1) The FY 2009 – 2015 purchases from SRNS cost for the basic term of the contract is increased by \$95,614,693.00, changing it **FROM:** \$0.00 **TO:** \$95,614,693.00.

#### **Option Years:**

	2015	2016	2017	TOTAL OPTION	GRAND TOTAL
FROM:	\$ -	\$ -	\$ -	\$ -	\$ -
TO:	\$4,555.489	\$18,221.949	\$13,666.461	\$36,443.899	\$132,058.592
DIFF:	\$4,555.489	\$18,221.949	\$13,666.461	\$36,443.899	\$132,058.592

(Dollars in 000's)

- (2) The FY 2015 2017 purchases from SRNS cost for option years 1 & 2 of the contract is increased by \$36,443,899.00, changing it **FROM**: \$0.00 **TO**: \$36,443,899.00.
- B. The total estimated contract cost <u>without options</u> is increased by \$251,788,698.00, changing it **FROM**: \$2,473,075,704.00 **TO**: \$2,724,864,402.00.

The total estimated contract cost <u>with options</u> is increased by \$865,827,143.00, changing it **FROM**: \$3,325,183,026.00 **TO**: \$4,191,010,169.00

- C. For subsequent contract years, when projections show that SRR costs will differ significantly in any of these areas from the original SRR contract estimate as awarded on December 8, 2008, the Total Estimated Cost will be adjusted through a supplemental agreement. Any such adjustments will be non-fee bearing as per the parties' agreement under contract modification 024. Adjusted contract estimated costs shall be added to CLIN 00005 under a future conformed Section B modification.
- D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	2 . (If applicable)		
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6. ISSUED BY CODE	00901		7. ADM NISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations		\$	Savannah River Operations						
U.S. Department of Energy				Department of Energy					
Savannah River Operations				nnah River Operations					
P.O. Box A Aiken SC 29802				Box A					
Alken SC 29802			AIKE	en SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (x	() 9A.	AMENDMENT OF SOLICITATION NO.					
SAVANNAH RIVER REMEDIATION L	LC								
Attn: GEORGE DUDICH			9B.	DATED (SEE ITEM 11)					
720 PARK BLVD.									
PO BOX 73		x		. MODIFICATION OF CONTRACT/ORDER NO	<del></del>				
AIKEN SC 298013852		'  DE	-AC09-09SR22505						
		10B	. DATED (SEE ITEM 13)						
CODE 808376193	FACILITY COD	E		2/08/2008					
	11. THIS ITE	M ONLY APPLIES TO AM	  ENDM	ENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as set for		·		· —	_	is not ex			
Offers must acknowledge receipt of this amendment p				, ,	` '	, ,	· ·		
tems 8 and 15, and returning cop separate letter or telegram which includes a reference			-	eipt of this amendment on each copy of the offe			•		
THE PLACE DESIGNATED FOR THE RECEIPT OF (									
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	•			y telegram or letter, provided each telegram or	letter ma	akes refer	ence		
12. ACCOUNT NG AND APPROPRIATION DATA (If req	<u> </u>			rease: \$7	0.00	0,000			
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13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	IN ITEM	14.		
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT			
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MO	DD FIED TO REFLECT TH	HE ADI	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORI	TY OF:					
D. OTHER (Specify type of modification	and authority)								
X FAR 52.232-22 Limita	-,	Funds (Apr 19	84)						
E. IMPORTANT Contractor X is not,		sign this document and re		copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION									
A. The purpose of this modif	ication i	s to provide	ind	remental funding to CL	[N 00	0001.	Funds		
in the amount of \$70,000,000	.00 are h	nereby obligat	ted	to CLIN 00001, increase	ing t	the to	otal		
funds obligated from CLIN 00	001 FROM:	\$526 <b>,</b> 729 <b>,</b> 439	9.55	TO: \$596,729,439.55.					
B. As a result of this modif	ication,	Part I - The	Sch	edule, Section B, Suppl	lies	or Se	ervices		
and Prices/Costs, Paragraph	B.4 entit	led "Limitat:	ion	of Funds" is hereby rev	<i>j</i> isec	d to			
increase the total amount of				<del>-</del>					
changing it FROM: \$725,379,8		=		<del>-</del>					
C. The total estimated contr	act cost	without option	ons	remains unchanged at \$2	2,724	1,864,	,402.00		
and the total estimated cont									
Continued		-		- '					
Except as provided herein, all terms and conditions of th	e document refer	enced in Item 9A or 10A, a	as here	etofore changed, remains unchanged and in fu	II force a	nd effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC					
			Jam	es E. Hawkins					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		160	C. DATE SIGNED		
				gnature on File					
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0	7/28/2010		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-09SR22505/038

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	DSC 12 0 TH	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain				
	unchanged.				
	Accounting Info:				
	SRR LWO 2010 Funds Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$71,500,000.00 Accounting Info:				
	2009 Transition Funds decrease Fund: 01250 Appr				
	Year: 2009 Allottee: 36 Report Entity: 410225				
	Object Class: 25200 Program: 1110952 Project:				
	0001764 WFO: 0000000 Local Use: 0410118				
	Funded: -\$1,500,000.00				
	FOB: Destination				
	111 - 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
			8 S		

AMENDMENT	OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES		
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE DATE	1250	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	TNO. (If applicable)		
039		See Block 16C	10E	M002661				
6 ISSUED BY	CODE	00901	7. A	DMINISTERED BY (If other than Item 6)	CODE OC	901		
U.S. Depa		50	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.	**	3.00		
		LC	×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/CRDER DE-AC09-09SR22505  10B. DATED (SEE ITEM 13)	NO.			
		I man my coor	- 1	Commence of the commence of th				
CODE 808	376193	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO		12/08/2008	<u></u>			
THE PLACE D virtue of this ar to the solicitati 12. ACCOUNTIN TAS::89 (	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF renendment you desire to change an offer on and this amendment, and is received G AND APPROPRIATION DATA (If recoived to the control of the control	to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND 0 is already submitted, such change may bid prior to the opening hour and date spe- puired)  Note:	bers. DATE: be ma cified. t I: RS. II	MODIFIES THE CONTRACT/ORDER NO. AS D	D BE RECEIVE YOUR OFFER. or letter makes 1,201,3 ESCRIBED IN	ED AT If by reference 85.97		
				NGES SET FORTH IN ITEM 14 ARE MADE IN		500 No. 2 House Co. 200 Co. 20		
		CTIORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO		ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	s in paying on			
		tion of Funds (APR )						
	O OTHER (Specify type of modification	THE RESERVE OF THE PARTY OF THE		<del></del>				
E. IMPORTANT:		is required to sign this document ar						
A. The pu \$1,201,38 funding s Cleaning complete	erpose of this modified in the state of the state of the state of the scope of work: come of the scope of the	ication is to provide or project 12.1 enhal support the performal plete real waste test t H-Area tank concep	de a ance ance st; ptua	ng solidation/contract subject matter where feat additional funding in the ements. Specifically, to be of the following Enhan- complete hazardous simular design; and perform contract work shall be completed	e amount he addit ced Cher lant te: hemical	cional mical st; cleaning		
		ication, the total 1 436.00 to \$199,851,8		ds obligated to CLIN 000	4 is inc	creased by		
Except as provided in the continued of t	ted herein, all terms and conditions of the DTITLE OF SIGNER (Type or print)		OA as	herein, the Contractor herein, the Contractor hereinfore changed, remains unchanged and in SA NAME AND TITLE OF CONTRACTING OF SCOTT D. Langston SB UNITED STATES OF AMERICA	full force and	offect.		
	ignature of person suthorized to sign	nch 8/3/10		pargnature of Contracting Officer)		8/3/10		
NSN 7540-dx 15					STANDARD F Prescribed by FAR (48 CFR			

		PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/039	2	2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	the Government from any and all liability under				
	this contract for equitable adjustments	l	1 1	1	
	attributable to such facts or circumstances	1	1 1	i	
	giving rise to the modification.		1 1		
		1	1		
	D. The work described in this modification shall		1		
	be performed using funds obligated under this	ł	1 1		
	be performed using funds obligated under this				
	contract, appropriated under the American	ļ	1 1	<b>!</b>	
	Recovery and Reinvestment Act of 2009, Pub. L.	}	1 1	ļ	
	111-5 (Recovery Act) and as such is subject to	]	1 1	j	
	special statutory conditions.		1 1		•
		ļ			
	E. All other terms and conditions of the	1	1 1	1	
	contract remain unchanged.		1 1		
			1 1		
			1 1		
	NEW ACCOUNTING CODE ADDED:			]	
	Account code:		1 1		
	TAS::89 0253::TAS Recovery	ĺ	11		
	Fund 06049	i .	1 1		•
	Appr Year 2009		1 1		
	Allottee 36		1 1		
		ł	1 1		
	Reporting Entity 410225				
	Object Class 25200		1 1		
	Program 1111410		1 1		
	Project 2002290	ŀ	1 1	ļ	
	WFO 0000000		1 1		
	Local Use 0000000		1 1		
	TAS Agency Code 89		1 1		
	TAS Account Code 0253	1	1 1	j	
	TAS Subaccount Code	ļ	1		
	Quantity: 0		1 1	i	
	Amount: \$1,201,385.97		1 1		
	Percent: .60477		1 1		
	Subject To Funding: N				
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AMENDMEN	T OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT	MODIFICATION NO	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. (Il applicable)
040		See Blog	k 16C	_	M003107	<u> </u>	
6. ISSUED BY	CODE	00901		7. \$	DMINISTERED BY (If other than Item 6)	CODE	00901
	River Operations				vannah River Operations		
	artment of Energy				S. Department of Energy		
	River Operations				vannah River Operations		
P.O. Box Aiken SC					O. Box A ken SC 29802		
AIKen SC	25002						
	DDRESS OF CONTRACTOR (No. street		ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.		
•	RIVER REMEDIATION L	LC .		ļ ļ	9B. DATED (SEE ITEM 11)		··· <u>···</u>
Attn: GEO 720 PARK	RGE DUDICH			1			
120 PARR PO BOX 73				Ш			·
				x [	10A. MODIFICATION OF CONTRACT/ORDER N DE-ACO9-09SR22505	О.	
AIKEN SC 298013852							
					ICB. DATED (SEE ITEM 13)		
CODE 808	808370193				12/08/2008		
	nbered solicitation is amended as set fo				DMENYS OF SOLICITATIONS		is not extended.
Offers must actioms 8 and 15 soperate letter THE PLACE D virtue of this as	knowledge receipt of this amendment p i, and returning cop or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF (	vior to the hour a ples of the americ to the solicitation DFFERS PRIOR r already submitt	nd date specified in the : Iment; (b) By scknowled I and amendment numb TO THE HOUR AND DA Id, such change may be	solici iging ers. ATE S o mac	ation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram o	hods: (a 'er subn BE REC DUR OF	) By completing nitted; or (c) By CEIVED AT FER. If by
12. ACCOUNTIN	G AND APPROPRIATION DATA (If req	uired)	Net	Ir	crease: \$4	, 000	0,000.00
See Sched							<u> </u>
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDER	s. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
CHECK ONE	THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	VTRACT
E	THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MO I IN ITEM 14, PU	EDIFIED TO REFLECT T RSUANT TO THE AUTH	THE A	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43 103(b).	in payin	g office,
	. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO A	UTHO	PRITY OF:		
χF	AR 52.232-22 Limitat	tion of F	unds (APR 19	984	)		
- 6	OTHER (Specify type of modification to	and authority)					
E IMPORTANT:	Contractor 🔲 is not.	(X) is required to	sign this document and	retu	m 1 copios to the issuing	office.	
14. DESCRIPTIO	N OF AMENDMENT/MODIFICATION (	Organized by U	F section headings, inc	ludin	g solicitation/contract subject matter where feasit	Vo.)	
A. The pu	rpose of this modifi	ication i	s to make fu	ınd	ing adjustments between	the	Base
Contract 22, 2010:	=	ograms.	The following	ng	adjustments shall be com	plet	ed by August
	•	-	-		oject 7.4 (Tank 5), Proj		•
-	·	-			the Base Contract. All Re and the remaining work c		•
	•				•	-	
	•	=			contracts and procurement		
	<del>-</del>	-	•		2010 will remain Recover	-	
_					delivery of the material		
augmentat Continued		s for th	ese projects	5 W	ill be transitioned to the	ne B	ase Contract
	•	. dominant rafer	secod in hom 9A or 10A	h	emtefore channed market unchanned and in fir	il forma	and effect
	TITLE OF SIGNER (Type or print)	accument leter	enced in Rein ex or TUX.		eretofore changed, remains unchanged and in fu L NAME AND TITLE OF CONTRACTING OFFICE	_	
Jamesu	o. French Premi	dent i	Prow DUL	Sc	ott D. Langston		
188. CONTRACT			SC. DATE SIGNED	168	UNITED STATES OF AMERICA		16C. DATE SIGNED
h	ne waterens	u	8/6/10		2		08/06/2010
(54)	meture of person authorized to sign)		110	$\mathcal{L}^{-}$	(Sphaure of Contracting Officer)		
NSN 7540-01-152 Previous ocition u							RD FORM 30 (REV. 10-83) d by GSA

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	MERENCE NO. OF DOCUMENT DEING CONTINGER	PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/040	2	2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

SAVANNAH	RIVER REMEDIATION LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	by no later than August 22, 2010.				
					1
	2. Implement changes to Project 7.1 (Tank 18) an	i			
	Project 7.2 (Tank 19) by moving the remaining			ļ	
!	sample analysis and closure documentation effort				
	to the Base Contract by no later than August 22,				
	2010.	Ī			
	3. Transition portions of Base Contract Projects				
	9.1 (SDI SPF Tank 50 RTS), 9.2 (SDI Blend and				
	Feed Tanks), 9.3 (SDI DWPF Mods), 9.4 (SDI ETP				
	Tank 50 RTS) and Chemical Cleaning Infrastructure				
	Projects to Recovery Act. No additional Recovery Act funding is being provided. This work is				
	authorized to begin immediately.				
	4. Baseline Change Proposals should be processed	ĺ			
	to make the necessary adjustments to the Recovery				
	Act and Base Contract Performance Baselines no	ļ	1		
	later than August 30, 2010.				
	B. Funds in the amount of \$4,000,000.00 are				
	allotted for the adjustments mentioned in	1			
	paragraph A.1 and A.2 above.				
	a Tourseles of the medification agreed to	}			
	C. In consideration of the modification agreed to herein, the Contractor hereby releases the				
	Government from any and all liability under this				
	contract for equitable adjustments and fees				
	attributable to such facts or circumstances				İ
	giving rise to the modification.		1		
	D. All other terms and conditions of the				
	contract remain unchanged.				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:		}		
	SRR LWO 2010 Funds				
	Fund 01250 Appr Year 2010		İ		
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	Program 1110952				
	Project 0001764				
	Amount: \$4,000,000.00				
	FOB: Destination				
			1		
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ليجيجي		•			OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
AMENDMENT OF SOLICITATION/MODIFIC	75 S. J. 1879		1 2				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
041	See Block 16C	10EM003289  7 ADMINISTERED BY (If other then them 6) CODE 100901					
6. ISSUED BY CODE	00901	7. ADMONISTERED BY (If other than them 6	00901				
Savannah River Operations		Savannah River Operati					
U.S. Department of Energy		U.S. Department of Ene	(A) (1) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A				
Savannah River Operations		Savannah River Operati P.O. Box A	lons				
P.O. Box A		Aiken SC 29802					
Aiken SC 29802		AIREN SC 25002					
B. NAME AND ADDRESS OF CONTRACTOR (No., about	a a	(x) BA. AMENDMENT OF SOLICITATION N	NO.				
SAVANNAH RIVER REMEDIATION L	T/C	9B. DATED (SEE ITEM 11)					
Attn: GEORGE DUDICH 720 PARK BLVD.	1.0						
PO BOX 73							
AIKEN SC 298013852		× DE-AC09-09SR22505	JRDER NO.				
TREM SC 290013032							
		108 DATED (SEE ITEM 13)					
CODE 909376193	FACILITY CODE	12/08/2008					
CODE 808376193	N 1775	YO AMENDRENYS OF SOLICITATIONS					
The above numbered solicitation is amended as set for			is extended. is not extended.				
12. ACCOUNTING AND APPROPRIATION DATA (# 100) NO INCREASE/DECREASE  13. THIS ITEM ONLY APPLIES TO N		ROERS. IT MODIFIES THE CONTRACT/ORDER N	O, AS DESCRIBED IN ITEM 14.				
15. THIS HEM UNLY APPLIES TO N	NUMBER OF STREET	THE WALLES HE SOUTHWAIT TO SECTION					
William Street, and the street of the street	100	THE CHANGES SET FORTH IN ITEM 14 ARE M LECT THE ADMINISTRATIVE CHANGES (such as AUTHORITY OF FAR 43, 103(b).	_				
C. YHIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:					
X   Mutual Agreement bet	ween parties						
D. OTHER (Specify type of modification	and authority)						
		ent and enturn 2 occios to t					
E. IMPORTANT: Contractor is not.	(g) is required to sign this docume		the issuing effice.				
14. DESCRIPTION OF AMENDMENT MODIFICATION	- 이렇게 되었다면 되었다면 하게 되었다면 하는 보이는 것이 보고 있다.	TO 18 OF BUILDING THE STATE OF THE SECOND SECTION OF THE SECOND S					
1. The purpose of this modi			Ti				
contracts added by Modificat							
Letter Contract was definiti	zed by Modification	on UZ5 and to add requirem	ments related to				
spending limits.							
A. Section I, paragraph I.15	7 FAR 52.216-24 L	IMITATION OF GOVERNMENT L	IABILITY (APR 1984)				
is deleted in its entirety.							
E. Santana (Antara Constante)							
B. Paragraph B.4, subsection							
Obligated Recovery Act funds							
Department of Energy. The C	ontractor shall no	ot exceed the authorized s	spending limits				
Continued							
Except as provided herein, all terms and conditions of the	ne document referenced in item 9A						
15A NAME AND TITLE OF SIGNER (Type or print)	_	18A NAME AND TITLE OF CONTRACTION	NG OFFICER (Type or print)				
LAMON WAR FRANCE IN	Periode at & Ohi V	Jewell D. Lee					
158 CONTRACTORVOFFEROR	estate &	16B. UNITED STATES OF AMERICA	16C DATE SIGNED				
13. CONTINGIONOFFERON	2 0/ /		יייי איייייייייייייייייייייייייייייייי				
James W French	8/26/10	Signature on File	08/23/2010				
(Signature of person authorities to sign) NSN 7540-01-152-8070		(Signature of Contracting Office	STANDARD FORM 30 (REV. 10-83)				
NSN 7540-01-152-8070 Previous edition unusable			Prescribed by GSA				

Prescribed by GSA FAR (48 CFR) 53 243

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/041	2 2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-10 AV	without prior approval from the Contracting				
	Officer.	1			
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AMENDMENT U	F SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
	- SOLICITATION/RODIFIC	WHALL OF ADMINOR			ĺ	1	3
2. AMENDMENT/MOI	DIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	. (If appäcable)
042		See Block 16C	10E	м003003	- 1		
6. ISSUED BY	CODE	00901	7. Al	DMINISTERED BY (If other than Item 6)	CODE	0090	1
Savannah Ri	ver Operations	<u> </u>	Sav	vannah River Operation	ıs	<del></del>	
	ment of Energy		- 1	S. Department of Energ			
Savannah Ri	ver Operations			vannah River Operation	-		
P.O. Box A	-			D. Box A			
Aiken SC 29	802		Ai	ken SC 29802			
B NAME AND ADDR	ESS OF CONTRACTOR (No. atree	f. county. State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.			
5. In the France France		,,,	(x)				
BAVANNAH RI	VER REMEDIATION L	LC	L				
Attn: GEORG	E DUDICH		8	B. DATED (SEE ITEM 11)			
720 PARK BL	VD.						
PO BOX 73			<del>     </del> -	DA. MODIFICATION OF CONTRACT/ORD	EO NO		
AIKEN SC 298	3013852		*   <u>"</u>	E-AC09-09SR22505	ER NU.		
				DB. DATED (SEE ITEM 13)			<del>-</del>
		Teres ITV core		·			
CODE 808376	5193	FACILITY CODE	_	12/08/2008			
		11. THIS ITEM ONLY APPLIES	S TO AMENU	MENTS OF SOLICITATIONS			
items 8 and 15, and separate totter or to THE PLACE DESIG virtue of this amend	returning co legram which includes a reference SNATED FOR THE RECEIPT OF liment you desire to change an offer	pies of the amendment; (b) By ackr I to the solicitation and amendment OFFERS PRIOR TO THE HOUR A	nowledging m numbers. F ND DATE SI may be made	tion or as amended, by one of the following posign of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegn	he offer subn I TO BE REC DF YOUR OF	nitled; or (c CEIVED AT FER. If by	By
12. ACCOUNTING AN	D APPROPRIATION DATA (If rec	Juired)					
No change i	n accounting and	appropriation dat	a				
13.	THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT I	ADDIFIES THE CONTRACT/ORDER NO. A	9 DESCRIBE	D IN ITEM	14.
	S CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE COI	NTRACT	
CHECK ONE A THE	DER NO. IN ITEM TOA.						
OR		T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	LECT THE A AUTHORIT	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b)	ngos in payin	g office,	
B. THI app	E ABOVE NUMBERED CONTRAC ropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT			ngos In payin	g office,	
B. THI	E ABOVE NUMBERED CONTRAC copriation date, etc.) SET FORTH S SUPPLEMENTAL AGREEMEN		TO AUTHOR	RITY OF:	ngos la payin	g office,	
C. THI	E ABOVE NUMBERED CONTRAC copriation date, etc.) SET FORTH S SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT tion of Funds (Ap	TO AUTHOR	RITY OF:	ngos in payin	g office,	
C. THI X FAR D. OTI	E ABOVE NUMBERED CONTRAC coprision date, etc.) SET FORTH S SUPPLEMENTAL AGREEMEN 52.232-22 Limita HER (Specify type of modification	TIS ENTERED INTO PURSUANT tion of Funds (Ap and authority)	TO AUTHOR r 1984)	RITY OF:		g office,	
C. THI  X FAR  D. OTI	E ABOVE NUMBERED CONTRACTOR AS SET FORTH S SUPPLEMENTAL AGREEMEN 52.232-22 Limita HER (Specify type of modification Contractor   Is not	TIS ENTERED INTO PURSUANT tion of Funds (Ap) and authority)  (X) is required to sign this document.	TO AUTHOR	RITY OF:	suing office.	g office,	

Except as provided herein, all terms and conditions of the document referenced in Itam 9A or 10A, as heretofore changed, remains unchanged and in full force and affect.

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Prosident : Pri. Man.

15C. DATE SIGNED

8/24/10 Scott D. Langston 16C. DATE SIGNED 168. UNITED STATES OF AMERICA 8/26/10 STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Provious edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATIO	N/MODIFIC	ATION OF CONTRACT		1 CONTRACTIO CODE	<del></del>	PAGE OF PAGES
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Savannah River Operat			,	annah River Operati		
P.O. Box A			i i	. Box A		
Aiken SC 29802			Aik	en SC 29802		
8. NAME AND ADDRESS OF CONTRAC	TOR (No., stree	L county, State and ZIP Code)	(A) BA	AMENDMENT OF SOLICITATION N	D.	<del></del>
SAVANNAH RIVER REMEDI	ATION L	LC:	$\Box$			
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PO BOX 73			<u> </u>			·
AIKEN SC 298013852				MODIFICATION OF CONTRACTION -AC09-09SR22505	RDER NO.	
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soparate latter or telegram which includ THE PLACE DESIGNATED FOR THE I virtue of this amendment you desire to to the solicitation and this amendment,	as a reference RECEIPT OF ( change an offe and is received	to the solicitation and antendment of DFFERS PRIOR TO THE HOUR AN retreaty submitted, such change m I prior to the opening hour and data	rumbers. FAI (D DATE SPE lay be made b	CIFIED MAY RESULT IN REJECTION	NT TO BE RE	CEIVED AT FFER. If by
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B. THE ABOVE NUMBER appropriation date, etc.	ED CONTRAC ) SET FORTH	TORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE	ECT THE ADS	(INISTRATIVE CHANGES (such as ch OF FAR 43.103(b).	nengos in payi	ng office,
C. THIS SUPPLEMENTAL	AGREEMEN	T IS ENTERED INTO PURSUANT	O AUTHORI	Y OF:		
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D. OTHER (Specify type of	I modification	end authority)				
E. IMPORTANT: Centractor	☐ is not.	K is required to sign this documen	rl and return	1 copies to the	issuing office	
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION	Organized by UCF section heading	s, including so	Scilation/contract subject matter when	feasible.)	
ee page 2.						

Except as provided herein, all terms and conditions of the document referenced in Item SA or 10A	, as heretofore changed, remains unchanged and in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	18A NAME AND TITLE OF CONTRACTING OFFICER (Typo or	print)
SADUNUES CONTINUE PROPERTY OF THE	James E. Hawkins	
158. CONTRACTOR/OFFEROR 15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
Signature of person extracted to sign	Signature of Contracting Officers	8/31/10
NEGATERON 1-162-1070	<u> </u>	0RM 30 (REV. 10-83)

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53:243

#### SF30 Block 14

A. The purpose of this modification is to revise the Fiscal Year 2010 Performance Evaluation Measurement Plan (PEMP) incorporated in modification 031. The available American Recovery and Reinvestment Act (ARRA) and Base fee for the following contract outputs of Performance Based Incentive (PBI) SRR2010TANK is segregated as follows:

#### A.1. SRR2010TANK-01.01

	<u>Date</u>	<u>Fee</u>	Completion Criteria
Part A (ARRA)	8/31/10	\$1. 74M	Complete Tank 5 Initial Heel Removal Campaign and Prototype Heel Removal Equipment Development
Part B (BASE)	9/30/10	\$0.26M	Complete Tank 5 Primary and Annulus Cleaning (no change to acceptance criteria)

#### Acceptance Criteria (ARRA)

DOE-SR verification of Complete Heel Removal Campaign A., Complete Design, Fabrication and Testing of Prototype Heel Removal Equipment.

## A.2. SRR2010TANK-01.02

	<u>Date</u>	<u>Fee</u>	Completion Criteria
Part A (ARRA)	8/31/10	\$1.82M	Complete Tank 6 Primary Cleaning and Annulus Cleaning Preparations
Part B (BASE)	9/30/10	\$0.18M	Complete Tank 6 Primary and Annulus Cleaning (no change to acceptance criteria)

## Acceptance Criteria.(ARRA)

DOE-SR verification of design, fabrication, installation and testing of Heel Removal equipment, preparations to perform Heel Removal Campaign, Design, Fabrication, Installation and Testing of Annulus Cleaning equipment, and complete preparations to perform Annulus Cleaning Campaign.

## A.3. SRR2010TANK-02.02

	<u>Date</u>	<u>Fee</u>	Completion Criteria
Part A (ARRA)	8./31/10	\$1.64M	Complete Preparations for Tank 12 Bulk Waste Removal (supernate and sludge)
Part B (BASE)	9/30/10	\$0.36M	Complete bulk waste (supernate, sludge and salt) removal from Tank 12 to achieve readiness for heel removal and tank cleaning activities (no change to acceptance criteria)

## Acceptance Criteria (ARRA)

DOE-SR verification of complete sampling and sample Analysis, completion of mixing campaign and completion of waste transfers A through D to Tank 51.

B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	1. CONTRACT D CODE		F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
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CODE 808376193	FACILITY CODE	<sub>1</sub>	2/08/2008		
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C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Fur	nds (Apr 1984)			
E. IMPORTANT Contractor 🗵 is not,	is required to sign	n this document and return	0 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modifing the amount of \$2,600,000. \$600,729,439.55 TO: \$603,329	ication is 00 are here	to provide in	cremental funding to CL	IN 00001.	
B. As a result of this modif and Prices/Costs, Paragraph increase the total amount of it FROM: \$800,581,261.52 TO:	B.4 entitle the funds	ed "Limitation obligated to	of Funds" is hereby re	vised to	
C. The total estimated contrand the total estimated cont					
Except as provided herein, all terms and conditions of the	ie document reference	ed in Item 9A or 10A, as he	retofore changed, remains unchanged and in fu	ull force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or print	9
		Jai	mes E. Hawkins		
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16B.	UNITED STATES OF AMERICA	16	C. DATE SIGNED
		Si	gnature on File		9/01/2010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		,, _ 3 = 3

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/044
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY	52.552	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain				
	unchanged.				
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0410160				
	Funded: \$473,798.00				
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	EY8748140 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0410160				
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	Fund: 01250 Appr Year: 2010				
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#### SP30 Block 14

- A. The purpose of this modification is to direct Savannah River Remediation LLC (SRR) to receive existing liquid waste essential materials inventory from Savannah River Nuclear Solutions (SRNS) and to increase the total estimated contract cost by \$1,210,566.78 to perform this action.
  - A.1. SRR shall receive 148 Defense Waste Processing Facility (DWPF) canisters with related plugs and caps from SRNS inventory. SRR will maintain accountability for the canisters per DOE Order 580.1, Department of Energy Personal Property Management Program, and the SRR Property Management System.

#### B. Contract Cost:

- B.1. The total estimated contract cost of CLIN 00001 is increased by \$1,210,566.78, changing it FROM: \$3,422,005,150.00 TO: \$3,423,215,716.78.
- B.2. The total estimated contract cost without options is increased by \$1,210,566.78, changing it FROM: \$3,422,005,150.00 TO: \$3,423,215,716.78.
- B.3. The total estimated contract cost <u>with options</u> is increased by \$1,210,566.78, changing it <u>FROM</u>: \$4,457,152,470.00 <u>TO</u>: \$4,458,363,036.78.
- C. The incremental funding for CLIN 00001 remains unchanged at \$603,329,439.55 and the total funds obligated to the contract remain unchanged at \$803,181,261.52.
- D. The total award fee for the Basic Term remains unchanged at \$188,020,888.00.
- E. The contract total estimated cost plus fee (no increase in fee) is increased by \$1,210,566.78, changing it FROM: \$4,710,763,563.00 TO: \$4,711,974,129,78.
- F. In consideration of the modification agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments and fees attributable to such facts or circumstances giving rise to the modification.
- G. All other terms and conditions remain unchanged.

See Block 16C 10EM003643 6.ISSUED BY CODE 00901 7. ADMINISTERED Savannah River Operations U.S. Department of Energy U.S. Department of Energy Savannah River Operations Savannah P.O. Box A	
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Office must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amiltems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this a separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF Y THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MA virtue of this amendment you desire to change an offer afready submitted, such change may be made by telegram 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.	08
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amitems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this a separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF Y THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MA virtue of this amendment you desire to change an effor afready submitted, such change may be made by telegram 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.	LICITATIONS
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES TH	rendment on each copy of the offer submitted, or (c) By UR ACKNOWLEDGEMENT TO BE RECEIVED AT RESULT IN REJECTION OF YOUR OFFER. If by
	CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FOODER NO. IN ITEM 10A	TH IN ITEM 14 ARE MADE IN THE CONTRACT
8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRAT appropriation data. atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43	E CHANGES (such as changes in paying office, 03(b)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF	
X FAR 52.243-2 Changes - Cost Reimbursement (Aug 198	
D. OTHER (Specify type of modification and authority)	) Alt II & Alt III (Apr 1984)
E. IMPORTANT: Contractor is not.   X   is required to sign this document and return	) Alt II & Alt III (Apr 1984)

5A. NAME AND TITLE OF SIGNER (Type or print)	SPR	16A NAME AND TITLE OF CONTRACTION	IG OFFICER (Type or print)
Anores FREME	H PResident	Scott D. Langston	
5B. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
Signature of person authorized to sign)	9/10/10	(Signature of Constituting Office	09/10/2010
ISN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MOD	IEICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGE				
V				1 1 200 150	1 NO. (If applicable)	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1,000,000	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)	
047 S. ISSUED BY C	See Block 16C	- 1	DMINISTERED BY (If other than Item 6)	CODE O	901	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	Sa U. Sa P.	vannah River Operation S. Department of Energy vannah River Operation O. Box A ken SC 29802	s y	301	
B. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Code)	(x) <sup>(</sup>	PA. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION Attn: GEORGE DUDICH 20 PARK BLVD. 20 BOX 73 LIKEN SC 298013852			DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDED  DE-AC09-09SR22505	R NO.		
			OB. DATED (SEE ITEM 13)		2 102 102	
CODE 808376193	FACILITY CODE		12/08/2008			
000370133	11. THIS ITEM ONLY APPLIE	S TO AMEN	51-5-4-2000 mg 2000 pp		TOTAL TO MORE SERVICE	
CHECK ONE  A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	TO MODIFICATION OF CONTRACTS/O	ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS  NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chan	IN THE CONTRA	СТ	
293. 72			ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b).			
M. Lucil Bencement	EMENT IS ENTERED INTO PURSUANT	TTO AUTHO	DRITY OF:			
X Mutual Agreement  D. OTHER (Specify type of modific		-1.0000				
D. OTHER (Specify type of mount	buon and authority)					
E. IMPORTANT: Contractor  is r	not, X is required to sign this docum	ent and retu	m1_ copies to the iss	suing office.		
THE DESCRIPTION OF AMENDMENT/MODIFICATION OF	ication is to change overy Act funds are ting Officer. The cut are to include: co iously incurred, plu ount without prior a he Contracting Offic	e modification modification modification modern mod	ication number 041, bl t to a specific ceilin ceiling amount is \$150 pected to be incurred ed fee. The contractor 1 from the Contracting	ock 14, pg amount, 000,000. within the shall not officer.	charges te next 60 t exceed The	
Except as provided herein, all terms and condition  15a. NAME AND TITLE OF SIGNER (Type or prin  Tawasw. French, Pres  15B. CONTRACTOR/OFFEROR		(g. S	heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING C COTT D. Langston B. UNITED STATES OF AMERICA	in full force and e	ffect. print)  16C. DATE SIGNED	
(Signature of person authorized to sign)	7/23/10	2	Signature on File (Signature of Contracting Officer)		09/22/2010	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 **Delegation of Authority** 

LOA-Admin, Clifford Winkler, Dean Campbell, John

Jim French to: Dickenson, John Gregory, Jonathan Townsend, Kathryn

Burnau, Kim Cassara, Kim Hauer, Les Sonnenberg,

Sent by: Dianne Floyd

Terrel Spears, Sandra Johnson, Ann Ingram, Cynthia Hammond, Gail

Barker, Alyson Lucas, Melanie Overstreet, Kimberly Clarke, Phyllissmith Moutzouris, Gail Ferguson, nancy.wernke, SRSOC, Robbie Roland,

I will be away from the office from noon on Thursday, September 16 through Thursday, September 23. The following managers will cover in my absence and have full signature authority:

9/16 John Dickenson - John may be reached at 952-5953, or cell phone 507-8281.

9/17 - 9/23 Dave Olson - Dave may be reached at 208-3205, pager 11560 or cell phone 645-0851.

ShRINE will be updated with the appropriate level of authority.

Jim French

Cc:

09/15/2010 09:33 AM

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT D CODE	PAGE 1	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.		NO. (If applicable)			
048	09/22/20	o10 s	ee	Schedule					
6. ISSUED BY CODE			7. ADN	NISTERED BY (If other than Item 6)	CODE 00	901			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code) (x	, 9A.	AMENDMENT OF SOLICITATION NO.					
SAVANNAH RIVER REMEDIATION I Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	•	x	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOT AC 0 9 - 0 9 SR 2 2 5 0 5  DATED (SEE ITEM 13)	0.				
CODE 808376193	FACILITY COD	DE	12	2/08/2008					
	11. THIS ITE	M ONLY APPLIES TO AM							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	opies of the amen- ce to the solicitation FOFFERS PRIOR fer already submitted prior to the ope	dment; (b) By acknowledginn and amendment numbers TO THE HOUR AND DAT ted, such change may be m	ng recess. FAI E SPE nade b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO C FIED MAY RESULT IN REJECTION OF YO	er submitted; BE RECEIVE DUR OFFER.	or (c) By D AT If by			
12. ACCOUNT NG AND APPROPRIATION DATA (If re	equired)	Net	Inc	rease: \$2	2,871,83	10.64			
See Schedule  13 THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TFM 14.			
10. THE TEM ONE! AT ELECTO		. CONTINUE TO/OND LINE.		DI 120 M2 GONMAG NONDER NO. AG DER	001110201111	TEM 14.			
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	СТ			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).  TY OF:	in paying offic	re,			
D. OTHER (Specify type of modificatio	• •	Eunda (Ann 10	011						
X   FAR 52.232-22 Limit  E.IMPORTANT Contractor   X is not,		o sign this document and re		copies to the issuing	n office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modifies the amount of \$2,871,810 \$603,329,439.55 TO: \$606,20	(Organized by U fication :	CF section headings, incluis to provide ereby obligate	iding s	olicitation/contract subject matter where feasiber emental funding to CL	nle.) IN 0000				
B. As a result of this modified and Prices/Costs, Paragraph increase the total amount of it FROM: \$803,181,261.52 TO	B.4 entithe fund: \$806,05	tled "Limitatis obligated to 3,072.16.	ion o tł	of Funds" is hereby review contract by \$2,871,83	vised t 10.64,	o changing			
B.1 The total estimated conf	lract cos	C OI CLIN UUU(	OT 1	emains unchanged at \$3,	,423,2I	J, /10./8.			
Continued		annual in the control of the control		defens about all according to the second		£4			
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	tne document refe			etofore changed, remains unchanged and in full IAME AND TITLE OF CONTRACTING OFFIC					
						r····• <b>/</b>			
4ED CONTRACTOR/OFFERDOR				es E. Hawkins		160 DATE OLONES			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			<u>υ</u> Τ(	gnature on File (Signature of Contracting Officer)		09/28/2010			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-09SR22505/048

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY	57.539	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	B.2. The total estimated contract cost without				
	options remains unchanged at \$3,423,215,716.78.				
			1 1		
	B.3. The total estimated contract cost with		1 1		
	options remains unchanged at \$4,458,363,036.78.		1 1		
	2 253 75 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				
	C. All other terms and conditions remain		1 1		
	unchanged.		1 1		
	Accounting Info:				
	SRR LWO 2010 Funds Fund: 01250 Appr Year: 2010		1 1		
	Allottee: 36 Report Entity: 410225 Object Class:		1 1		
	25200 Program: 1110952 Project: 0001764 WFO:		1 1		
	0000000 Local Use: 0000000		1 1		
	Funded: \$473,798.00		1 1		
	Accounting Info:		1 1		
	2009 Funds Fund: 01250 Appr		1 1		
	Year: 2009 Allottee: 36 Report Entity: 410225				
	Object Class: 25200 Program: 1110952 Project:		1 1		
	0001764 WFO: 0000000 Local Use: 0000000				
	Funded: \$1,526,202.00				
	And the order of the control of the				
	Accounting Info:				
	SRR LWO 2010 Funds Fund: 01250				
	Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project:				
	0001764 WFO: 0000000 Local Use: 0000000		1 1		
	Funded: \$691,400.48		1 1		
	Accounting Info:		1 1		
	FY 09 Funds Fund: 01250				
	Appr Year: 2009 Allottee: 36 Report Entity: 410225		1 1		
	Object Class: 25200 Program: 1110952 Project:		1 1		
	0001764 WFO: 0000000 Local Use: 0000000		1 1		
	Funded: \$123.82		1 1		
	Accounting Info:		1 1		
	FY 07 Funds Fund: 01250		1 1		
	Appr Year: 2007 Allottee: 36 Report Entity: 410225				
	Object Class: 25200 Program: 1110952 Project:		1 1		
	0001764 WFO: 0000000 Local Use: 0000000		1 1		
	Funded: \$180,286.34 FOB: Destination		1 1		
	rob. Descination		1 1		
			1 1		
			1 1		
			1 1		
		I	1		

	<u> JCITATION/MODIFIC</u>	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
					1	1	3
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE DATE		EQUISITION PURCHASE REQ. NO	5 PRO	DJECT NO	. (If applicable)
049	<del></del>	See Block 16C		M003858			
6 ISSUED BY	CODE	00901	7.A	DMINISTERED BY (if other than from 6)	CODE	0090	1
Savannah River	Operations		Sa	v <mark>ann</mark> ah River Operation	ıs		
U.S. Departmen	t of Energy		U.:	S. Department of Energ	37		
Savannah River	Operations		Sa	vannah River Operation	าร		
P.O. Box A			P.	O. Box A			
Aiken SC 29802			Ai	ken SC 29802			
8 NAME AND ADDRESS OF	F CONTRACTOR (No. street	county. State and EIP Code)	(x) <sup>g</sup>	A AMENDMENT OF SOLICITATION NO			
SAVANNAH RIVER	REMEDIATION LI	LC .					
Attn: GEORGE DU	DICH			B. DATED (SEE ITEM 11)			
720 PARK BLVD.							
PO BOX 73				A 1100/2017/01/05 001/15:07			
AIKEN SC 298013	852		×  i	IIA MODIFICATION OF CONTRACT/ORD DE-AC09-09SR22505	EK NO		
			;	IOB. DATED (SEE ITEM 13)			
CODE 808376193		FACILITY CODE	<del> </del>	12/08/2008			
0000.0175							
		11. THIS ITEM CHILY APPLIES of his licen 14. The hour and date for to the hour and date specified	specified for		ostended. ) mothods: (a		xtended.
Otiers must echnowledge items 8 and 15, and return separate latter or tabgram THE PLACE DESIGNATE writer of this amendment y to the selectation and this 12 ACCOUNTING AND APP	rocelat of this amendment ping cap ing cap which includes a reference D FOR THE RECEIPT OF ( ou desire to change an offer amendment, and in received PROPRIATION DATA (if req	inh in item 14. The hour and date for to the hour and date specified lies of the amendment; (b) By ocks to the self-tisson and amendment DFFERS PRIOR TO THE HOUR A is already submitted, such charge of prior to the opening hour and date acred)	specified for in the sedect residency in a mumbers. F UND DATE S may be made	receipt of Offers is	) mothods: (a ho offer subm T TO BE REC OF YOUR OF	) By compl itted, or (c CEIVED AT FER. If by	lating ) By ;
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#### SF 30 Block 14

- A. The purpose of this modification is to clarify the Recovery Act (RA) Statement of Work under contract DE-AC09-09SR22505. The Statement of Work as previously defined by Modifications 007, 015 and 039 are hereby replaced with the below paragraph C.2.9:
- C.2.9 The Recovery Act (RA) funds are to be used to upgrade facilities and infrastructure required to support the Liquid Waste Stabilization and Disposition activities described in Section C.1. The RA work scope includes:

### C.2.9.1 DWPF and Tank Farm Infrastructure Replacements and Refurbishments

- i. Various DWPF and Tank Farms activities to replace equipment and systems that have reached expected service life and are at risk of causing lengthy and disruptive unplanned outages of sludge processing.
- ii. Infrastructure activities that will assure environmentally sound operation of Liquid Waste Facilities and Saltstone vaults in support of SWPF decontaminated salt solution receipts.
- iii. Replacement and refurbishment of tanks to enable final tank cleaning prior to tank closure.

# C.2.9.2 Infrastructure to Support Salt Waste Feed Preparation, Delivery, Receipt and Treatment of SWPF Output Streams

- i. Chemical addition system design and installation, and waste transfer systems design and installation for waste transfer between the Tank Farms, DWPF, Saltstone and SWPF.
- ii. Radiation shielding for Tank waste processing.
- iii. Fabrication and delivery of mixer pumps.
- iv. Additional receipt and feed capacity at Saltstone for SWPF decontaminated salt solution.
- v. Modification of existing high level waste tanks to prepare for SWPF feed preparation in the Tank Farms.
- vi. Fabrication of a higher capacity Nitrogen tank system in support of nuclear safety system controls at DWPF to process the high curic effluent stream from SWPF.

# C.2.2.3 Infrastructure to Support Sludge Removal and Disposition

- i. Modification of the DWPF primary vitrification melter vessel and support equipment to increase glass throughput.
- ii. Modification of sludge storage tank in H Tank Farm to accelerate sludge retrieval and thereby reducing risk.
- iii. Acquisition of spare DWPF equipment

#### C.2.9.4 Infrastructure in Support of Preparations for Tank Closure

- i. Disconnection of systems and services, demolition and removal of attached structures, interferences and accomplishment of other activities to physically isolate tanks from the liquid waste system
- ii. Infrastructure modifications in preparation for sludge and salt retrieval
- iii. Acquisition of spare common tank closure equipment
- B. The work described in this modification shall be performed using RA funds currently obligated under this contract and shall be completed by September 30, 2011.
- C. The parties agree that there will be no adjustment made to the award fee pool or the base fee amount as a result of this modification.
- D. In consideration of the modification agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification.
- E. All other terms and conditions of the contract remain unchanged.

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B. All other terms and conditions of the contract remain unchanged.

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Except as provided herein, all terms and conditions of t	he document referer	nced in Item 9A or 10A, a	s heretofore changed, remains unchanged and in f	ull force and eff	ect.			
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			James E. Hawkins					
15B. CONTRACTOR/OFFEROR	1.5		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
			Signature on File					
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/20/2010			
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separate let THE PLACE virtue of this to the solicit 12. ACCOUNT	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe tation and this amendment, and is received ING AND APPROPRIATION DATA (If regge in accounting and	to the solicitation DFFERS PRIOR r already submitte d prior to the open nuired) appropria	and amendment numbe FO THE HOUR AND DA Ed, such change may be ing hour and date specifi ation data.	rs. FA TE SPI made I ed.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or letter, provided each telegram or	BE REC DUR OF r letter m	CEIVED AT FER. If by nakes reference	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
CHECK ONE	ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD FIED 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).  X  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	T Contractor 🗵 is not,	is required to	sign this document and	return	copies to the issuing	g office.		
A. The 004 and	purpose of this modi	fication 2-18 Avai	is to change	th	olicitation/contract subject matter where feasibe authority in Block 13 ds (APR 1984) TO: FAR 52	of 1		
B. All	other terms and cond	itions of	the contrac	t r	emain unchanged.			
Except as pro	vided herein, all terms and conditions of th	e document refer	enced in Item 9A or 10A.	as her	etofore changed, remains unchanged and in fu	II force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
				Jam	es E. Hawkins			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				=	gnature on File (Signature of Contracting Officer)		10/06/2010	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
				1	4
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
)54	See Block 16C	11E	M000243		
I ISSUED BY CODE	00901	7. AL	OMINISTERED BY (If other than Item 6)	CODE 0	0901
Savannah River Operations		Sav	annah River Operations	-	accellate to
J.S. Department of Energy		U.S	6. Department of Energy		
avannah River Operations		Sav	annah River Operations		
2.0. Box A		P.0	D. Box A		
Aiken SC 29802		Ai}	cen SC 29802		
. NAME AND ADDRESS OF CONTRACTOR (No., street	at, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.	1000	
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ttn: GEORGE DUDICH		91	B. DATED (SEE ITEM 11)		
20 PARK BLVD.					
D BOX 73		11	DA. MODIFICATION OF CONTRACT/ORDER N	NO.	
KEN SC 298013852			E-AC09-09SR22505	<b>VO.</b> 3	
		10	DB. DATED (SEE ITEM 13)		
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4. DESCRIPTION OF AMENDMENT/MODIFICATION	A STATE OF THE STA				
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ccept as provided herein, all terms and conditions of the	ne document referenced in Item 9A or				
A. NAME AND TITLE OF SIGNER (Type or print)	H200704	16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	orint)
1040×12 F2 40 PA	1.d. A. Da. 1	Jar	mes E. Hawkins		
B. CONTRACTOR/OFFEROR	15C DATE SIGNET	MGI.	UNITED STATES OF AMERICA		16C. DATE SIGNED
In- fee	10/201		gnature on File	17	
~ Jayyn	10/40 ()	31	To the second se		10/28/2010
(Signature of person authorized to sign)		7	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



**Revised Delegation of Authority** 

LOA-Admin, Clay Sprouse, Clifford Winkler, Dean

Jim French to: Campbell, John Dickenson, John Gregory, John

Tseng, Jonathan Townsend, Kathryn Burnau, Kim Sent by: Dianne Floyd

10/28/2010 02:22 PM

Terrel Spears, Sandra Johnson, Ann Ingram, Cynthia

Hammond, Gail Barker, Alyson Lucas, Melanie Overstreet, Cc:

Kimberly Clarke, Phyllissmith Moutzouris, Gail Ferguson,

I will be away from the office from 2:30 p.m. on Thursday, October 28 through Friday, October 29. Dave Olson will cover in my absence and have full signature authority. Dave may be reached at 208-3205, pager 11560 or cell phone 645-0851.

Jim French President and Project Manager Savannah River Remediation LLC Aiken, SC 29808

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	GE OF PAGES		
						1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO. EM000002	5. PROJEC	CT NO. (If applicable)	
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	00901				CODE	00901	
Savannah River Operations				vannah River Operations			
U.S. Department of Energy				S. Department of Energy			
Savannah River Operations P.O. Box A				vannah River Operations O. Box A			
Aiken SC 29802				ken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION L	LC						
Attn: GEORGE DUDICH				9B. DATED (SEE ITEM 11)			
720 PARK BLVD.							
PO BOX 73			{	10A MODIFICATION OF CONTRACT/ORDER N	10		
AIKEN SC 298013852			*	DE-AC09-09SR22505			
				10B. DATED (SEE ITEM 13)			
CODE 808376193	FACILITY COD	E .	ļ	12/08/2008			
008376193			MEN	DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for					nded. Mis	not extended.	
Offers must acknowledge receipt of this amendment p  Items 8 and 15, and returning cop		•		lation or as amended, by one of the following met receipt of this amendment on each copy of the of			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (							
virtue of this amendment you desire to change an offe							
to the solicitation and this amendment, and is received		ning hour and date specif	fied.				
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	De	ecrease: -:	\$100,00	0.00	
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C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AL	JTHO	DRITY OF:			
X FAR 52.232-22 Limitation	of Funds (A	Apr 1984), DEAR	970	0.5204-2 Laws, Regulations and	DOE Dir	(Dec 2000)	
D. OTHER (Specify type of modification	and authority)	<del></del>				<del></del>	
E. IMPORTANT: Contractor is not,	x is required to	sign this document and	retu	rn1 copies to the issuin	g offico.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	tudin	g solicitation/contract subject matter where feasil	ble )		
See page 2.							
Fund: 01250 Appr Year: 2010	Allottee:	: 36 Report					
Entity: 410225 Object Class:	25200 Pi	rogram:					
1110909 Project: 0004263 WFO	: 0000000	Local Use:					
0000000 TAS Agency: 89 TAS A							
FOB: Destination							
Except as provided herein, all terms and conditions of th	e document refer	renced in Item 9A or 10A	asi	horetofore changed, remains unchanged and in fo	ill force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFI			
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James W. Trench, The	sodent ?	11 Off CHING	ц_			TICO DATE CIONES	
198. CUNTRACTOR/OFFEROR	,	190. DADE SIGNED	116	B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
LUCISON		11/17/18	-			1117/10	
(Signature of person authorized to sign)		<u>·</u>	1	salgnature of Contracting Officer)		11/1/2	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CC	ONTRACT D CODE		PA	1	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQUISITION	ON/PURCHASE REG	Q. NO.	5. PROJ	1   IECT NO.	3 . (If applicable)
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U.S. Department of Energy				partment o				
Savannah River Operations				ah River Op	erations			
P.O. Box A Aiken SC 29802			P.O. Bo	ox A SC 29802				
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code) (2	x) 9A. AMEN	IDMENT OF SOLICI	TATION NO.			
SAVANNAH RIVER REMEDIATION L	LC							
Attn: GEORGE DUDICH			9B. DATEI	D (SEE ITEM 11)				
720 PARK BLVD.								
PO BOX 73				DIFICATION OF CON		O.		
AIKEN SC 298013852		2	^ DE-AC	09-09SR225	05			
			10B DATE	ED (SEE ITEM 13)				
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The above numbered solicitation is amended as set f					☐is exten	nded [	is not ex	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNT NG AND APPROPRIATION DATA (If re	er already submitted prior to the ope	ted, such change may be r ning hour and date specifi	made by teleg	gram or letter, provide	ed each telegram or		ikes refer	ence
See Schedule								
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION O	F CONTRACTS/ORDERS.	. IT MODIFIES	S THE CONTRACT/C	)RDER NO. AS DES	SCRIBED	IN ITEM	14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES SE	T FORTH IN ITEM 1	4 ARE MADE IN TH	HE CONT	RACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	OD FIED TO REFLECT TI JRSUANT TO THE AUTH	HE ADMINIST ORITY OF FA	FRATIVE CHANGES R 43.103(b).	(such as changes i	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THORITY OF	:				
D. OTHER (Consists to an additional)								
D. OTHER (Specify type of modification X FAR 52.232-22 Limits		Funde (Ann 10	2841					
E. IMPORTANT Contractor   X is not,		o sign this document and i		0 c	copies to the issuing	n office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION			-		·			
See page 2.	(9			<b>,</b>		,		
Fund: 01250 Appr Year: 2011	Allottee	: 36 Report						
Entity: 410225 Object Class:	25200 P:	rogram:						
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				E. Hawkins			. ,	
15B. CONTRACTOR/OFFEROR	T	15C. DATE SIGNED		D STATES OF AMER	DICA		160	C. DATE SIGNED
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	DE-AC09-09SR22505/056	2	3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
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	Funded: \$500,000.00			
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AMENDME	NT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT	1. CONTRACT D'CODE	PAGE 1	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE			NO. (If applicable)
057		See Bloo	ck 16C	l1EM000469, 492, 509		
6. ISSUED BY	CODE			7. ADM NISTERED BY (If other than Item 6)	CODE 00	901
Savannal	h River Operations			Savannah River Operations		
	partment of Energy			U.S. Department of Energy		
	h River Operations			Savannah River Operations		
P.O. Box	x A			P.O. Box A		
Aiken S	C 29802			Aiken SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	eet, county, State and	I ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.		
C 7 1 7 7 M M T L	RIVER REMEDIATION I	TC		<del>///</del>		
	ORGE DUDICH	ILC		9B. DATED (SEE ITEM 11)		
720 PARK				, ,		
PO BOX 7						
	298013852		Σ	10A. MODIFICATION OF CONTRACT/ORDER N   DE-AC09-09SR22505	Ο.	
				10B. DATED (SEE ITEM 13)		
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		44 TUIS ITE	EM ONLY ADDLIES TO AN	MENDMENTS OF SOLICITATIONS		
	numbered solicitation is amended as set					ot extended.
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	NG AND APPROPRIATION DATA (If re				5,400,00	10 00
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	B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME			HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	in paying office	9,
	C. THIS SUFFLEMENTAL AGREEME	INT IS ENTERED	INTO FORSOANT TO AU	THORIT OF.		
	D. OTHER (Specify type of modification	n and authority)				
Х	FAR 52.232-22 Limit	ation of	Funds (Apr 19	984)		
E. IMPORTAN			to sign this document and i		g office.	
14. DESCRIPT		N (Organized by U	ICF section headings, inclu	uding solicitation/contract subject matter where feasib	nle.)	
Entity: 1110952 0000000	250 Appr Year: 2010 410225 Object Class Project: 0001764 WF6 \$5,000,000.00	: 25200 P	rogram:			
	.250 Appr Year: 2009					
_	410225 Object Class		_			
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15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or p	print)
				Scott D. Langston		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				   Signature on File		11/06/00:5
-	(Signature of person authorized to sign)			(Signature of Contracting Officer)		11/26/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/057
 PAGE DE-AC09-09SR22505/057
 OF DE-AC09-09SR22505/057

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Entity: 410225 Object Class: 25200 Program:		1 1		
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	Funded: \$700,000.00		1 1		
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2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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6. ISSUED BY	CODE	00901		ADM NISTERED BY (If other than Item 6)	CODE 00	901
Carrannak	n River Operations	00301		wannah Biwar Onarations		701
	partment of Energy			avannah River Operations S. Department of Energy		
_	n River Operations			avannah River Operations	•	
P.O. Box	_			O. Box A		
Aiken S	29802		A	ken SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP C	(x)	9A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH	RIVER REMEDIATION L	LC				
Attn: GE	ORGE DUDICH			9B. DATED <i>(SEE ITEM 11)</i>		
720 PARK						
PO BOX 7			x	10A. MODIFICATION OF CONTRACT/ORDE	R NO.	
AIKEN SC	298013852		×	DE-AC09-09SR22505		
				10B. DATED (SEE ITEM 13)		
CODE 00	0076100	FACILITY CODE		, , , , , , , , , , , , , , , , , , ,		
80	8376193			12/08/2008		
	umbered solicitation is amended as set for			IDMENTS OF SOLICITATIONS	xtended ∏is r	not extended.
tems 8 and separate lett THE PLACE virtue of this	15, and returning co er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	pies of the amendmen e to the solicitation and OFFERS PRIOR TO T er already submitted, si	i; (b) By acknowledging amendment numbers. HE HOUR AND DATE uch change may be ma	itation or as amended, by one of the following r receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPEC FIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegran	e offer submitted; TO BE RECEIVE FYOUR OFFER.	or (c) By D AT If by
	NG AND APPROPRIATION DATA (If re		· · · · · · · · · · · · · · · · · · ·	ncrease:	\$300,000	.00
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	13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CO	NTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	ify authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRA	СТ
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MOD FI H IN ITEM 14, PURSU	ED TO REFLECT THE ANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b).	ges in paying offic	re,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO	PURSUANT TO AUTH	ORITY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	FAR 52.232-22 Limita	ation of Fun	ds (Apr 198	4)		
E. IMPORTANT	<u>_</u>		this document and retu	•	uing office.	
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION	(Organized by UCF se	ction headings, includi	ng solicitation/contract subject matter where fe	asible.)	
See Page	2.					
Entity: 1110952 0000000 Funded:	250 Appr Year: 2009 410225 Object Class: Project: 0001764 WFC \$300,000.00	25200 Prog	ram:			
	rided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	ne document reference		heretofore changed, remains unchanged and i		
				ames E. Hawkins		
15B CONTRA	CTOR/OFFEROR	1450		BB. UNITED STATES OF AMERICA		16C. DATE SIGNED
JUD. CONTRA	OTOMOIT LINUK	150.				IVO. DATE SIGNED
	(Oimatum of anna 111111111111111111111111111111111		-	Signature on File		11/30/2010
(	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$7,000,000.00	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
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B. THE ABOVE NUMBERED CONTRACTORDER 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:  D. OTHER (Specify type of modification and authority)  X. FAR 52.232-22 Limitation of Funds (Apr 1984)  E. IMPORTANT: Contractor	OLEGAN ONE							
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				S	ignature on File		12/02/20	110
	(Signature of person authorized to sign)	-			(Signature of Contracting Officer)		12/02/20	, 10

SN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 

- A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$7,000,000.00 are hereby obligated to CLIN 00001, increasing it **FROM:** \$649,847,250.19 **TO:** \$656,847,250.19.
- B. 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 \$7,000,000.00, changing it **FROM:** \$849,699,072.16 **TO:** \$856,699,072.16.
  - B.1. The total estimated contract cost of CLIN 00001 remains unchanged at \$3,423,215,716.78.
  - B.2. The total estimated contract cost <u>without</u> options remains unchanged at \$3,423,215,716.78.
  - B.3. The total estimated contract cost <u>with</u> options remains unchanged at \$4,458,363,036.78.
- C. All other terms and conditions remain unchanged.

Savannah River Operation. U.S. Department of Energ. Savannah River Operation. P.O. Box A Aiken SC 29802  6 NAME AND ADDRESS OF CONTRACTOR (M) SAVANNAH RIVER REMEDIATION Attn: GEORGE DUDICH	Y S S D., street, county, State and ZIP Code)	4. REQUISITION/PURCHASE REQ. NO. 11EM000581  7. ADMINISTERED BY (If cities than Nem 6)  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
Savannah River Operation U.S. Department of Energy Savannah River Operation P.O. Box A Aiken SC 29802  SAVANNAH RIVER REMEDIATION Attn: GEORGE DUDICH	S  S  S  S  S  S  S  S  S  S  S  S  S	11EM000581  7. ADMINISTERED BY (If other than Nem 6) CODE 00901  Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
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Aiken SC 29802 6 NAME AND ADDRESS OF CONTRACTOR (M BAVANNAH RIVER REMEDIATION Attn: GEORGE DUDICH		P.O. Box A Aiken SC 29802
6. NAME AND ADDRESS OF CONTRACTOR (M BAVANNAH RIVER REMEDIATIO Attn: GEORGE DUDICH		
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Attn: GEORGE DUDICH	N LLC	<b>)</b>
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20 PARK BLVD.		
PO BOX 73		LOA MODISTATION OF CONTRACTORDED NO.
IKEN SC 298013852		x 10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13)
CODE 808376193	FACILITY CODE	12/08/2008
000376193		S TO AMENDMENTS OF SOLICITATIONS
THE PLACE DESIGNATED FOR THE RECEIP	orence to the solicitation and amendment PT OF OFFERS PRIOR TO THE HOUR A an offer already submitted, such change	crowlodging receipt of this amendment on each copy of the offer submitted; or (c) By it numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by may be made by telegram or letter, provided each telegram or letter makes reference to specified.
12. ACCOUNTING AND APPROPRIATION DATA	(If required)	
TAS::89 0251::TAS		·
13. THIS ITEM ONLY APPLIES	3 TO MODIFICATION OF CONTRACTS/O	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority	) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI	ELECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43, 103(b).
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	T TO AUTHORITY OF:
x FAR 52.243-2 Chan	ges - Cost Reimburse	ement (Aug 1987) Alt II & Alt III (Apr 1984)
D. OTHER (Specify type of modifi	copon end authority)	
E. IMPORTANT: Contractor 🔲 is	not. (2) is required to sign this docume	ent and return1_ copies to the issuing office.

Except as provided herein, all terms and conditions of the document referenced in licen 9A or 10A, as heretafore changed, remains unchanged and in full force and effect.									
15A, NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Typo or print)							
James W. Franch, President	Project Man.	James E. Hawkins							
158. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED						
LARISON to Care (Signature of person euthorized to sign)	12/21/10	(Signature of Contracting Officer)	12/22/10						
		CTANDADD C							

- A. The purpose of this modification is to definitize Modification 046 by establishing the estimated cost and a fixed adjustment to the award fee pool for work performed under Modification 046 from June 23, 2010 to December 17, 2010.
- B. Section C (page C-4), Description/Specifications/Statement of Work is modified as follows:

#### Modified:

# <u>FROM:</u> (1) Small Column Ion Exchange (SCIX) Fabrication and Installation

Design, fabricate, and install a SCIX system no later than October 31, 2013. The system shall be installed in Tank 41H and shall be composed of 2 ion exchange columns, a rotary microfilter module, a spent resin disposal module, submersible mixing and transfer pumps, and ancillary supporting equipment and structures. The system shall be designed to process nominally 2.5 Mgal per year of decontaminated salt solution (DSS).

# <u>TO:</u> (1) Small Column Ion Exchange (SCIX) Fabrication and Installation

Design a SCIX system no later than October 31, 2013. The system, as designed, will be installed in Tank 41H and will reflect a design composition of 2 ion exchange columns, a rotary microfilter module, a spent resin disposal module, submersible mixing and transfer pumps, and ancillary supporting equipment and structures. The system shall be designed to process nominally 2.5 Mgal per year of decontaminated salt solution (DSS).

### Deleted:

#### (2) SCIX Operations

Operate the SCIX system subsequent to installation and startup. The system shall begin operations no later than October 31, 2013. The system is intended to operate through the conclusion of salt processing – projected in 2024.

#### Modified:

# <u>FROM:</u> (3) Actinide Removal Process/Modular Caustic Side Solvent Extraction Unit (ARP/MCU) Process Improvements and Operations

Fabricate and install such components as necessary to enable the life extension of ARP/MCU. This may include relocation of the current ARP/MCU facility from 96 H to an interim staging area and ultimately 512S. This task shall incorporate the use of the next generation solvent. Incorporate operational improvements to the current system with

minimal impact to operations. Continue to operate ARP/MCU until approximately 6 months prior to startup of the SWPF.

# <u>TO:</u> (3) Actinide Removal Process/Modular Caustic Side Solvent Extraction Unit (ARP/MCU) Process Improvements and Operations

Design such components as necessary to enable the life extension of ARP/MCU until six months prior to the start-up of SWPF. This design (should take into account) relocation of the current ARP/MCU facility from 96 H to an interim staging area and ultimately 512S. This design task shall incorporate the use of the next generation solvent. Design is to incorporate operational improvements to the current system with minimal impact to operations. The design should take into account the requirement to continue to operate ARP/MCU until approximately 6 months prior to startup of the SWPF.

### Modified:

# FROM: (4) Enhanced Low Activity Waste Disposal (ELAWD) – near-term enhancements (2011-2013)

Implement near term system and operational enhancements (e.g., mixer/hopper improvements) to the Saltstone Processing Facility (SPF) to enable the facility to increase processing capability and capacity.

# <u>TO:</u> (4) Enhanced Low Activity Waste Disposal (ELAWD) – nearterm enhancements (2011-2013)

Design near term system and operational enhancements (e.g., mixer/hopper improvements) to the Saltstone Processing Facility (SPF) to enable the facility to increase processing capability and capacity using funding from Modification 023 and Modification 032, which are not affected by the definitization of Modification 046.

### Modified:

# <u>FROM:</u> (5) Enhanced Low Activity Waste Disposal (ELAWD) – longer-term enhancements (2011-2015)

Implement longer term improvements to enable Saltstone to process up to 11.5 Mgals per year of decontaminated salt solution into disposable grout.

<u>TO:</u> (5) Enhanced Low Activity Waste Disposal (ELAWD) – longer-term enhancements (2011-2015)

Design longer term improvements to enable Saltstone to process up to 11.5 Mgals per year of decontaminated salt solution into disposable grout using funding from Modification 023 and Modification 032, which are not affected by the definitization of Modification 046.

#### Modified:

## FROM: (6) SSPS Common Infrastructure Upgrades

Implement upgrades to air, water, steam, and electrical utility systems required to support the SCIX system, the ARP/MCU life extension, and other tank farm utility systems needed to ensure reliable utility services are available to support the significantly greater volume of waste transfers and system operating requirements associated with the overall SSPS.

## TO: (6) SSPS Common Infrastructure Upgrades

Design upgrades to air, water, steam, and electrical utility systems required to support the SCIX system, the ARP/MCU life extension, and other tank farm utility systems needed to ensure reliable utility services are available to support the significantly greater volume of waste transfers and system operating requirements associated with the overall SSPS.

- C. The estimated cost for work performed under Modification 046 is established at \$4,225,329.00 and the fee is established at \$211,266.00 for a total of \$4,436,595.00. The \$25,000,000.00 Not-To-Exceed (NTE) ceiling authorized in Modification 046 is hereby reduced by \$20,563,405.00, changing the NTE ceiling **FROM**: \$25,000,000.00 **TO**: \$4,436,595.00.
  - C.1. The settlement amount of (fixed) fee for the definitization of Modification 046 is \$211,266.00.
  - C.2. The definitization of Modification 046 increases the fee pool for the base contract by \$211,266.00, changing it FROM: \$188,669,888.00 TO: \$188,881,154.00.
  - C.3. The total estimated contract cost of CLIN 00001 increases by \$4,225,329.00, changing it **FROM**: \$3,423,215,716.78 **TO**: \$3,427,441,045.78.
  - C.4. The total estimated contract cost <u>without</u> options increases by \$4,225,329.00, changing it <u>FROM:</u> \$3,423,215,716.78 <u>TO:</u> \$3,427,441,045.78.
  - C.5. The total estimated contract cost <u>with</u> options increases by \$4,225,329.00, changing it <u>FROM:</u> \$4,458,363,036.78 <u>TO:</u> \$4,462,588,365.78.

Contract No. DE-AC09-09SR22505 Modification No. 060 Page 5 of 5

- D. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification as stated above.
- E. All other terms and conditions remain unchanged.

AMEN	DMENT OF SOLICITATION	1. CONTRACT ID CO	DE P	AGE C	OF PAGES				
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT N	IO. (If app			
061		12/16/2010	11EM000635		1				
6. ISSUED BY	CODE	00901	7. ADMINISTERED BY (If	Y (If other than Item 6) CODE 00901					
Savannah I U.S. Depar		100001	Savannah River O U.S. Department o Savannah River O P.O. Box A Aiken, SC 29802	perations of Energy		30301			
	ADDRESS OF CONTRACTOR (No., street, o	ounty, State and ZIP Code)		(X) 9A. AMENDMEN	T OF SOLICITA	TION			
Savannah I Attn: Georg 720 Park B P.O. Box 73	River Remediation LLC ge Dudich lvd.	<b>,</b>		NO.  9B. DATED (SEE  10A. MODIFICAT  DE-AC09-09  10B. DATED (SE	TITEM 11) TION OF CONTE		DER NO.		
CODE	F.F.	CILITY CODE							
	11. THIS ITEN	ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS					
Offers must ack (a) By completin or (c) By separa PLACE DESIGN amendment you	numbered solicitation is amended as set for nowledge receipt of this amendment prior to a fittens 8 and 15, and returning the letter or telegram which includes a referer NATED FOR THE RECEIPT OF OFFERS Prior desire to change an offer already submitted ment, and is received prior to the opening ho	the hour and date specified in copies of the amendmen ce to the solicitation and ame RIOR TO THE HOUR AND DAt, such change may be made	the solicitation or as amende it; (b) By acknowledging rece ndment numbers. FAILURE ( ITE SPECIFIED MAY RESUL	ed, by one of the following the of this amendment of YOUR ACKNOWLE	ng methods: n each copy of the DGMENT TO BE YOUR OFFER. If	E RECEIVE	bmitted; ED AT THE of this		
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	B. THE ABOVE NUMBERED CONTRACT/O			VE CHANGES (such as	changes in payi	ing office,	appropriation		
	date, etc.) SET FORTH IN ITEM 14, PUR C. THIS SUPPLEMENTAL AGREEMENT IS				_		<u> </u>		
	D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Fu								
		is required to sign this o			s to the issui	ing office	e.		
See Page 2	ON OF AMENDMENT/MODIFICATION (Org 2.	enized by UCF section headii	ngs, including solicitation/con	tract subject matter whe	ere feasible.)				
Fund: 0125 Entity: 4102 1111528 P 0000000 Funded: \$3	50 Appr Year: 2011 Allottee: 36 225 Object Class: 25200 Progra roject: 0001764 WFO: 0000000 3,000,000.00	am: ) Local Use:							
	ded herein, all terms and conditions of the do D TITLE OF SIGNER (Type or print)	cument reterenced in Item 9A	James E. Hawkins				l		
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. DA	ATE SIGNED		
/6:	gnature of person authorized to sign)	<u> </u>	Signature	e of Contracting Officer)		12/16	/2010		
(3)	annual or person authorized to digity		V (Gigilatur			12/10	/2010		

- A. The purpose of this modification is to provide incremental funding to the base contract under CLIN 00001. Funds in the amount of \$3,000,000.00 are hereby obligated to CLIN 00001, increasing it **FROM**: \$656,847,250.19 **TO**: \$659,847,250.19.
- B. 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 \$3,000,000.00, changing it **FROM:** \$856,699,072.16 **TO:** \$859,699,072.16.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	MODIFICATION C	F CONTRACT	1. CONTRACT ID CO	DDE PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	SE REQ. NO.	5. PROJECT NO	
062	12/16/2010	11EM000640			
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If o	ther than Item 6)	CODE 0	0901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken, SC 29802		Savannah River Op U.S. Department of Savannah River Op P.O. Box A Aiken, SC 29802	Energy perations		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co	ounty, State and ZIP Code)	<u> </u>	X) 9A. AMENDMEI NO.	NT OF SOLICITAT	ION
Savannah River Remediation LLC Attn: George Dudich 720 Park Blvd. P.O. Box 73 Aiken, SC 29801-3852			9B. DATED (SE	TION OF CONTR	ACT/ORDER NO.
CODE	CILITY CODE				
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF SO	LICITATIONS		
Offers must acknowledge receipt of this amendment prior to the completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRamendment your desire to change an offer already submitted and this amendment, and is received prior to the opening hou	copies of the amendment ce to the solicitation and ame IOR TO THE HOUR AND DA , such change may be made	t; (b) By acknowledging receip ndment numbers. FAILURE OI TE SPECIFIED MAY RESULT	t of this amendment of F YOUR ACKNOWLE IN REJECTION OF	on each copy of the EDGMENT TO BE YOUR OFFER. If	RECEIVED AT THE by virtue of this
12. ACCOUNTING AND APPROPRIATION DATA (If required					
TAS::89 0251::TAS		Net Increase:		\$16,000,000	.00
	THE CONTRACT/ORI SUANT TO: (Specify authority RDER IS MODIFIED TO REI SUANT TO THE AUTHORITY	FLECT THE ADMINISTRATIVI Y OF FAR 43.103(b).	ED IN ITEM 14. H IN ITEM 14 ARE M	ADE IN THE CON	
D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Fu	• • • • • • • • • • • • • • • • • • • •				
E. IMPORTANT: Contractor   is not,   is	s required to sign this o	document and return	0 copi	es to the issuir	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	anized by UCF section headi	ngs, including solicitation/contr			
See Page 2.					
Fund: 01250 Appr Year: 2011 Allottee: 36 I Entity: 410225 Object Class: 25200 Progra 1111528 Project: 0001764 WFO: 0000000 0000000 Funded: \$16,000,000.00	m:				
Except as provided herein, all terms and conditions of the document of the doc	cument referenced in Item 9A	or 10A, as heretofore change			
		James E. Hawkins			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA	<del></del> -	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature	of Contracting Office	r)	12/16/2010

- A. The purpose of this modification is to provide incremental funding to CLIN 00001 in the amount of \$16,000,000.00. Within CLIN 00001, the \$16,000,000.00 is split to incrementally fund the base contract by \$13,000,000.00 and the Supplemental Salt Processing Initiative by \$3,000,000.00. Funds in the amount of \$16,000,000.00 are hereby obligated to CLIN 00001, increasing it **FROM:** \$659,847,250.19 **TO:** \$675,847,250.19.
- B. 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 \$16,000,000.00, changing it **FROM:** \$859,699,072.16 **TO:** \$875,699,072.16.
- C. All other terms and conditions remain unchanged.

U.S. Depar Savannah R P.O. Box A Aiken SC 2 B. NAME AND ADDR SAVANNAH RI Attn: GEORG 720 PARK BL	iver Operations tment of Energy iver Operations 9802 RESS OF CONTRACTOR (No., as	- [00301	11E 7.A Sa U. Sa P.	EQUISMON/PURCHAS EM000661 DMMNSTERED BY (If of vannah River S. Departmen vannah River O. Box A	therthan Nam 6) Operation t of Energ	CODE	_	(if applicable)
Savannah R U.S. Depar Savannah R P.O. Box A Aiken SC 2 B. NAME AND ADDR SAVANNAH RI Attn: GEORG 720 PARK BL	iver Operations tment of Energy iver Operations 9802 RESS OF CONTRACTOR (No., 22	00901	7. A Sa U. Sa P.	oministered by (# of vannah River S. Departmen vannah River O. Box A	Operation t of Energ	CODE		,
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Aiken SC 2 8 NAME AND ADDR SAVANNAH RI Attn: GEORG 720 PARK BL	9802 RESS OF CONTRACTOR (No., and LVER REMEDIATION	root, county, State and ZIP Code)	i i			5		
B. NAME AND ADDR SAVANNAH RI Attn: GEORG 720 PARK BL	RESS OF CONTRACTOR (No., se	root, county, State and ZiP Code)	Ai	1				
SAVANNAH RI Attn: GEORG 720 PARK BL	IVER REMEDIATION	reet, county, State and ZiP Code)	i i	ken SC 29802				
SAVANNAH RI Attn: GEORG 720 PARK BL	IVER REMEDIATION	oot, county, state and zir- codey	<del></del>	A AMENDMENT OF S	OLICITATION NO			
Attn: GEORG 720 PARK BL			(x)	A AMENDALENT OF ST	JEICHAHON NO.			
720 PARK BL		LLC			_			
· · · · · · · · · · · · · · · · · · ·	SE DUDICH		[9	B. DATED (SEE ITEM 1	1)			
10 DOV 73	LVD.							
PO BOX 73			<del></del>  ;	IOA MODIFICATION OF	CONTRACT/ORDE	R NO.		
AIKEN SC 29	8013852			DE-AC09-09SR		-		
			[ ]	OR DATED (CC)	491			
CODE 00027		FACILITY CODE		108. DATED (SEE ITEM	13)			
CODE 80837	6193			12/08/2008			_	
		11. THIS ITEM ONLY	PPLIES TO AMENI	DMENTS OF SOLICITAT	IONS			
	in accounting and a. This ITEM ONLY APPLIES TO			MODIFIES THE CONTRA	ACT/ORDER NO. AS	DESCRIBE	D IN ITEM	14.
CHECK ONE A TH	HIS CHANGE ORDER IS ISSUE RDER NO, IN ITEM 10A.	D PURSUANT TO. (Specify a	ithority) THE CHAI	IGES SET FORTH IN IT	EM 14 ARE MADE	N THE COI	NTRACT	
R TI	HE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED T						
o a	ppropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT	O REFLECT THE A TO THE AUTHORIT	ADMINISTRATIVE CHAP TY OF FAR 43, 103(b).	NGES (such as chan	ges in payin	g office,	
	pproprietor date, etc.) SET FOR				NGES (such as chan	ges in payin	g office,	
C. 11		ENT IS ENTERED INTO PUR	SUANT TO AUTHO	RITY OF:			<del></del>	984)
X FAF	HIS SUPPLEMENTAL AGREEM	entisenteredinto pur s - Cost Reimb	SUANT TO AUTHO	RITY OF:			<del></del>	984)
X FAF	HIS SUPPLEMENTAL AGREEM R 52.243-2 Change	ENY IS ENYERED INTO PUR es - Cost Reimbu an and authorly)	SUANT TO AUTHO	RITY OF: Aug 1987) Al		III (	<del></del>	984)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hardsfore changed, remains unchanged and in full force and effect.

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins

168. UNITED STATES OF AMERICA

L
S i Project Mgn.
ISO DATE SIGNED
1/12/11 16C. DATE SIGNED Jan 12, 2011
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

NSN 7540-01-152-8070 Previous edition unusable

. .

- A. The purpose of this modification is to specify directions for the Contractor to follow while pursuing Supplemental Salt Processing Strategy Initiative technologies.
  - A.1. All long lead procurements (e.g. equipment, material and subcontracts), or anything other than design, in support of the Supplemental Salt Processing Initiative shall require prior Contracting Officer consent. Contracting Officer consent will be followed up with a contract modification revising the Contract Total Estimated Cost and Fee as necessary.
- B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES		
				EQUICITION/ONEOCULOS CEO. NO.	16	1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. R	EQUISITION/PURCHASE REQ. NO	5 PF	ROJECT NO. (If applicable)		
3SUED BY CODE	See Bloo	ck 16C	7 4	DMINISTERED BY (If other than Item 6)	COD	F 100001		
	00901			•		00901		
Savannah River Operations U.S. Department of Energy				vannah River Operation S. Department of Energ				
Savannah River Operations				vannah River Operation	•			
P.O. Box A				O. Box A				
Aiken SC 29802			Ai	ken SC 29802				
B NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
SAVANNAH RIVER REMEDIATION L	LC	Ī						
Attn: GEORGE DUDICH				9B. DATED (SEE ITEM 11)		<del></del>		
20 PARK BLVD.								
PO BOX 73		}	_	10A. MODIFICATION OF CONTRACT/ORDI	ER NO			
IKEN SC 298013852			×	DE-AC09-09SR22505				
			1	10B. DATED (SEE ITEM 13)				
CODE 808376193	FACILITY CO	DE		12/08/2008				
	11. THIS ITE	M ONLY APPLIES YO A	MEN	DMENTS OF SOLICITATIONS				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an other to the solicitation and this amendment, and is received 2. ACCUINTING AND APPROPRIATION DATA //f. per	er already submit d prior to the ope	ted, such change may be ning hour and date speci	ma: fied	de by telegram or tetter, provided each telegr	am or lette	r makes reference		
2 ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	I	ncrease:	\$21,0	000,000.00		
	ODIFICATION O	F CONTRACTS/ORDERS	S. 11	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRI	BED IN ITEM 14.		
MECK ONE A THIS CHANGE ORDER IS ISSUED I								
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TO THE AUTH	THE	INGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chairty OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AL	UTH	ORITY OF:				
D. OTHER (Specify type of modification								
X   FAR 52.232-22 Limita								
E. IMPORTANT: Contractor X is not,		to sign this document and				6. 		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, inc	dudii	ng solicitation/contract subject matter where	feasible)			
See page 2. FOB: Destination								
OB: Descination								
Except as provided herein, all terms and conditions of ti	he document refe	erenced in Item 9A or 10A						
15A NAME AND TITLE OF SIGNER (Type or pnnt)			16	A NAME AND TITLE OF CONTRACTING	OFFICER	(Type or print)		
			J	ames E. Hawkins				
SSB. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	BB. UNITED STATES OF AMERICA		16C. DATE SIGNED		
				Signature on File		12/23/2010		
		I	1			_ 12/23/2010		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to provide incremental funding to CLIN 00001 in the amount of \$21,000,000.00. Within CLIN 00001, the \$21,000,000.00 is divided to incrementally fund the base contract by \$3,000,000.00 and the Supplemental Salt Processing Initiative (SSPI) by \$18,000,000.00.
  - A.1. Funds in the amount of \$21,000,000.00 are hereby obligated to CLIN 00001, increasing it **FROM**: \$675,847,250.19 **TO**: \$696,847,250.19.
  - A.2. The \$21,000,000.00 of incremental funding to CLIN 00001 is divided as follows:

Base contract: \$3,000,000.00

SSPI: \$18,000,000.00

- A.3. Funds for SSPI are increased by \$18,000,000.00, changing it **FROM**: \$3,000,000.00 **TO**: \$21,000,000.00.
- B. 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 \$21,000,000.00, changing it <u>FROM:</u> \$875,699,072.16 <u>TO:</u> \$896,699,072.16.
  - B.1. The total estimated contract cost of CLIN 00001 remains unchanged at \$3,427,441,045.78.
  - B.2. The total estimated contract cost <u>without</u> options remains unchanged at \$3,427,441,045.78.
  - B.3. The total estimated contract cost <u>with</u> options remains unchanged at \$4,462,588,365.78.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE		OF PAGES	
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
5	See Block 16C	11EM	000811		
SUED BY CODE	00901	7. ADA	INISTERED BY (if other than item 6)	CODE 00	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S. Sava P.O.	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8 NAME AND ADDRESS OF CONTRACTOR (No., stroof SAVANNAH RIVER REMEDIATION LE Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		98. × 104	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER IS A CO 9 - 0 9 SR 2 2 5 0 5	NO.	
CODE 808376193	FACILITY CODE	I	2/08/2008		
	11. THIS ITEM ONLY APPLIES	- 1 1			
A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority)	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DISES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	THE CONTRAC	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHOR	TY OF:		
D. OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
X   FAR 52.232-22 Limita	tion of Funds (Ap	r 1984)			
E. IMPORTANT: Contractor Sis not.	is required to sign this docume		O copies to the issuit		
14 DESCRIPTION OF AMENDMENT/MODIFICATION See page 2.	(Organized by UCF section heading	gs, including s	clicitation/contract subject matter where feas	sible.)	
Fund: 01250 Appr Year: 2011 Entity: 410225 Object Class: 1111528 Project: 0001764 WFO 0000000 Funded: \$32,000,000.00 FOB: Destination	25200 Program:				
Except as provided herein, all terms and conditions of the Standard NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A o		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
		Jan	nes E. Hawkins		
SB. CONTRACTOR/OFFEROR	15C. DATE SIGNE	1 .	UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		01/07/2011
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		ī

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

- A. The purpose of this modification is to provide incremental funding to CLIN 00001 in the amount of \$32,000,000.00 and to correct \$18,000,000.00 of incremental funding that was inadvertently placed under the Supplemental Salt Processing Initiative (SSPI) by modification 064. The \$18,000,000.00 exists within CLIN 00001 but is being transferred from SSPI to base work.
  - A.1. Funds in the amount of \$32,000,000.00 are hereby obligated to CLIN 00001, increasing it **FROM**: \$696,847,250.19 **TO**: \$728,847,250.19.
  - A.2. Funds for SSPI are decreased by \$18,000,000.00, changing it **FROM**: \$21,000,000.00 **TO**: \$3,000,000.00. All SSPI funds exist within CLIN 00001 and are included in the A.1. funds total of \$728,847,250.19.
- B. 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 \$32,000,000.00, changing it **FROM**: \$896,699,072.16 **TO**: \$928,699,072.16.
  - B.1. The total estimated contract cost of CLIN 00001 remains unchanged at \$3,427,441,045.78.
  - B.2. The total estimated contract cost <u>without</u> options remains unchanged at \$3,427,441,045.78.
  - B.3. The total estimated contract cost <u>with</u> options remains unchanged at \$4,462,588,365.78.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
066	See Bloc	k 16C	L1EM001006		
6. ISSUED BY CODE	00901		7. ADM NISTERED BY (If other than Item 6)	CODE 0	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7	
A MAME AND ADDRESS OF CONTRACTOR OF			OA AMENDMENT OF COLUMN ATTOMATO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SAVANNAH RIVER REMEDIATION L Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852	•		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDED DE-AC09-09SR22505  10B. DATED (SEE ITEM 13)	R NO.	
CODE 808376193	FACILITY COD		12/08/2008		
000370193			MENDMENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	d prior to the oper quired) appropria NODIFICATION OF PURSUANT TO: ( CT/ORDER IS MO H IN ITEM 14, PU	ation data.  CONTRACTS/ORDERS  Specify authority) THE CONTRACTS THE CONTRACTS THE CONTRACTS THE CONTRACTS TO THE AUTHORS UANT TO ALL	ied.  IT MODIFIES THE CONTRACT/ORDER NO. AS  CHANGES SET FORTH IN ITEM 14 ARE MADE II  HE ADMINISTRATIVE CHANGES (such as change) ORITY OF FAR 43.103(b).	DESCRIBED IN  N THE CONTRA	CT
D. OTHER (Specify type of modification				505 511	
	W in required to	aign this desument and	return 1 copies to the iss	uing office	
E. IMPORTANT Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION		sign this document and			
See page 2.					
<b>-</b>	an tau				<b>5</b>
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	enced in Item 9A or 10A,	as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF		
Table 1. The state of the state			James E. Hawkins		r····y
15B. CONTRACTOR/OFFEROR	1.	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
105. GONTINGTONOLI ENON		IOO. DATE GIGINED	Signature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/31/2011

2. AMENDME		DIFICATION OF C	CONTRACT		1. CONTRACT ID CODE	PAGE 1	1
067	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
		See Blo	ck 16C	111	EM001007		
6. ISSUED BY	1	ODE 00901		7. #	ADMINISTERED BY (If other than (tem 6)	CODE 009	001
Savanna	h River Operations			Sa	vannah River Operations	l	
	partment of Energy				S. Department of Energy		
Savanna	h River Operations	, 3		Sa	vannah River Operations		
P.O. Bo					O. Box A		
Aiken S	C 29802			Ai	ken SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No	a., street, county, State and	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
IANNAVA	H RIVER REMEDIATION	N LLC		H			
Attn: G!	EORGE DUDICH			[	9B. DATED (SEE ITEM 11)		
20 PARI	K BLVD.						
O BOX 7	73			H	10A MODIFICATION OF CONTRACT/ORDER N	Ο.	<del></del>
iken so	298013852				DE-AC09-09SR22505	-	
				†	10B. DATED (SEE ITEM 13)	· · · · · · · · · · · · · · · · · · ·	
CODE 80	8376193	FACILITY CO	DE		12/08/2008		
		11. THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS	······································	
virtue of this to the solicit	s amendment you desire to change a tation and this amendment, and is re	en offer already submi scaived prior to the opt	ited, such change may be	e mad	SPECIFIED MAY RESULT IN REJECTION OF YOur to by tologram or lotter, provided each telegram or lotter.		
	TING AND APPROPRIATION DATA		ntion d-t-				
No chan	ge in accounting a			o ==	MODIFIES THE CONTRACT/ORDER NO. AS DE	PAGIDES !!!	
	13. THIS ITEM ONLY APPLIES	TO MODIFICATION C	IF CONTRACTS/ORDER	3. H	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED IN ITS	:M 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO:	(Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	NTRACT/ORDER IS M FORTH IN ITEM 14, P	ODIFIED TO REFLECT URSUANT TO THE AUT	THE A	ADMINISTRATIVE CHANGES (such es changes TY OF FAR 43.103(b).	in paying office,	
			INTO PURSUANT TO A	UTHO	DRITY OF:		
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	Frank 18-4 1	984	)		
x	C. THIS SUPPLEMENTAL AGREE		runus (Apr 1				
х		itation of	runds (Apr 1				
х	FAR 52.232-22 Lim	itation of	runds (Apr 1				
	FAR 52.232-22 Lim D. OTHER (Specify type of modifie	itation of cation and authority)	to sign this document and	d retu	m1_ copies to the issuing	) office.	
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NSN 7540-01-152-8070 Provious edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to establish not-to-exceed funding limitations for work in pursuit of the Industrial Wastewater General Closure Plan for F-Area Waste Tank System (Letter WDPD-11-31) and the development of lists for the Defense-in-Depth/Equipment Important to Safety (DID/EITS) controls in the Liquid Waste facilities (Letter OSQA-11-0029).
  - A.1. A not-to-exceed funding limitation in the amount of \$300,000.00 is set for work in pursuit of the Industrial Wastewater General Closure Plan for F-Area Waste Tank System, increasing it **FROM**: \$0.00 **TO**: \$300,000.00.
  - A.2. A not-to-exceed funding limitation in the amount of \$75,000.00 is set for the development of lists for the Defense-in-Depth/Equipment Important to Safety (DID/EITS) controls, increasing it **FROM**: \$0.00 **TO**: \$75,000.00.
- B. Costs incurred for these projects shall be charged to funding obligated under CLIN 00001.
- C. In accordance with the Limitation of Funds clause, the Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under these not-to-exceed funding limitation amounts in the next 60 days, when added to all costs previously incurred, will exceed 75% of the \$300,000.00 or \$75,000.00.
- D. All other terms and conditions remain unchanged.

2. AMENDME		CATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
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NSN 7540-01-152-8070 Previous addion unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to reduce the fixed fee amount and total estimated contract cost established in Modification 060.
  - A.1. The fixed fee of \$211,266.00 is reduced by \$60,987.20, changing it **FROM**: \$211,266.00 **TO**: \$150,278.80.
  - A.2. The total fee pool for the base contract is reduced by \$60,987.20, changing it **FROM:** \$188,881,154.00 **TO:** \$188,820,166.80.
  - A.3. The total estimated contract cost of CLIN 00001 is reduced by \$609,881.00, changing it **FROM**: \$3,427,441,045.78 **TO**: \$3,426,831,164.78.
  - A.4. The total estimated contract cost <u>without</u> options is reduced by \$609,881.00, changing it <u>FROM</u>: \$3,427,441,045.78 <u>TO</u>: \$3,426,831,164.78.
  - A.5. The total estimated contract cost <u>with</u> options is reduced by \$609,881.00, changing it <u>FROM:</u> \$4,462,588,365.78 <u>TO:</u> \$4,461,978,484.78.
- B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CON	ITRACT	1. CONTRACT D CODE	PAGE OF P	AGES
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Except as provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or print)	ument referenced in Item 9A or 10A	16A. NAME AND TITLE OF CONTRACTING OFFICER	
James W. French, Fresiden	ta Project Mar.	James E. Hawkins	
15B. CONTRACTOR/OFFEROR	C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
LAOISON FOR	2/11/11	Signature on File	02/11/2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	Table   Establishment   Fig.

The purpose of this modification is to issue a change order revising the Statement of Work (SOW), and to make certain other changes to the contract terms associated with the revised SOW and supersedes Contract Modification 001 with respect to work performed under this change order. These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)." The contractor is to begin work immediately. The contractor is authorized to incur costs Not-To- Exceed (NTE) \$10,000,000.00, consistent with the other contract terms and conditions and pending definitization of this change.

# 1. Section B, Supplies or Services and Prices/Costs is modified as follows:

A. Paragraph B.1 is modified to add the following:

The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incidental to, performing the changed work. The detailed description of the changed work is contained in Section C of this modification.

B. Paragraph B.3 is modified to add the following:

No fee shall be paid to the contractor for work under this change order (Mod 070) for the changed work including provisional fee, prior to definitization.

# 2. Section C, Description/Specifications/Statement of Work is modified as follows:

A. Section C is modified to add the Supplemental Salt Processing Initiative Scope of Work to the Overview of the Contract Workscope (page C-2) as follows:

# Added: Small Column Ion Exchange (SCIX) Fabrication and Installation

Design support required to mature SCIX Fabrication and Installation to the Final Design stage includes design activities to specify equipment as well as design activities in support of detailed changes to existing tank top structures and equipment for installation of the SCIX process. The scope does not include Title III Design activities during the construction phase.

Design activities to support SCIX are the following:

 Design services support for the ion exchange columns (IXC), the ion exchange media crystalline silicotitanate, two IXCs, piping to transfer the salt solution between the two IXC units and from the lag IXC to Tank 50, and all process connections required for operation and maintenance of the IXC. It includes specification development and issuance, installation design and interface design for the IXCs, IXC support/suspension connections, and flow path tie-ins.

- Design services support for the rotary microfilter (RMF) which includes a
  pumping system, four RMF units operating in parallel, submersible pump, and
  piping to transfer the filter effluent or clarified salt solution to the IXC. It
  includes all labor and miscellaneous material required to design the
  submersible pump/RMF assembly, filter assembly support/suspension
  connections, and flow path tie-ins.
- Design services support for the spent resin disposal system (SRD) to grind the resin to less than 38 microns. It includes design of the grinder and piping to transfer the spent CST from the IXC to the SRD and from the SRD to Tank 40H
- Design services support for Common Plant Equipment (CPE) needed to support the SCIX process. It includes design for chemical feed components to supply de-ionized water (DIW), plant air (PA), instrument air (IA), nitric acid, and caustic to SCIX equipment and processes. It includes design for resin preparation and additional common plant equipment needed to support the SCIX process.
- Design services support for Testing and Integrated Acceptance (TIA) in support of the Integrated Systems test at TNX and the process controls.
- Design services support for shielding and supports (S&S) needed for Tank 41 to accommodate equipment to process waste using SCIX process equipment. Design should be included for providing supports that stay within tank top loading requirements and providing shielding to reduce the background radiation on the SCIX process.

In addition to the specific design activities identified above, the scope of work also includes design-related program support activities involving managing and monitoring execution of the design work and support of long lead procurement and other than design consent packages. Such activities include project management, project controls, quality assurance, design authority support and design input, ES&H support (including safety basis reviews) and design input, construction services support, D&R including design support of construction and design input, and waste determination/regulatory support and design input. Design-related laboratory support services acquired from SRNL and/or other specialized laboratories are also included where applicable. The scope also includes any external reviews to the extent required and ancillary facility support where

applicable. Associated design-related travel and other direct cost for materials, supplies and offices are similarly included within this design scope.

Final design to support fabrication and construction, with the exception of design pending from procurements, is complete by September 30, 2011.

# 3. Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

# 4. Section F. Deliveries or Performance, clause F.2 is modified as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning with the date of the signed modification through September 30, 2011.

# 5. Section G, Contract Administration Data, clause G.7 is modified as follows:

The contractor may invoice costs for both the changed work and other work in the same invoice. However, the contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer.

# 6. The following is a definitization schedule for this change order.

This schedule applies only to the changed work specified in Section C as directed by the Contracting Officer under this modification in accordance with the clause in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)," until such time that the Contracting Officer and the contractor reach a mutual agreement and modify the contract definitizing the changed work.

### MODIFICATION DEFINITIZATION

- (a) The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification for the changed work directed under this modification. The Contractor agrees to submit an REA (technical, cost, and fee proposal) in accordance with the instructions provided in modification 007.
- (b) The schedule for definitizing this modification is as follows:

Milestone	<u>Date</u>
Contractor submits REA (technical, cost and fee proposal)	Mar 15, 2011
Commence Negotiations	May 16, 2011
Mutual agreement on definitization of changed work	Jun 16, 2011
Contractor submits certificate of current cost or pricing data	Jul 15, 2011
Execute definitization contract modification	Aug 8, 2011

(c) If agreement on a definitive modification is not reached by the definitization date in paragraph (b) of this section, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price in accordance with Subpart 15.4 and Part 31 of the FAR and Acquisition Guide 15.4-1, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the clause in section I, entitled "Limitation of Government Liability," added by this modification.

# 7. In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

Limitation of Government Liability (Apr 1984)

- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$10,000,000.00 dollars.
- (b) The maximum amount for which the Government shall be liable for this contract modification if this contract is terminated is \$10,000,000.00 dollars.

(End of clause)

- 8. FAR 52.243-6 Change Order Accounting (Apr 1984) is hereby invoked.
- 9. Section J, List of Attachments is modified as follows:

Remains unchanged.

10. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTR	ACT ID CODE	PAGE OF PAGES
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THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an c to the solicitation and this amendment, and is received.	offer already submitted, such change no ved prior to the opening hour and date	may be made by telegram e specified.	or letter, provided each teleg	ram or letter makes reference
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15A. NAME AND TITLE OF SIGNER (Type or print)			TITLE OF CONTRACTING	
Tames W. Franch Pro	adont & Project A	6. James E.	Hawkins	
15B, CONTRACTOR/OFFEROR	· I15C DATE SIGN	ED 16B, UNITED ST	ATES OF AMERICA	16C. DATE SIGNED

16B. UNITED STATES OF AMERICA Signature on File

(Signature of Contracting Officer)

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(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

02/11/2011

The purpose of this modification is to issue a change order revising the Statement of Work (SOW), and to make certain other changes to the contract terms associated with the revised SOW and supersedes Contract Modification 001 with respect to work performed under this change order. These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)." The contractor is to begin work immediately. The contractor is authorized to incur costs Not-To- Exceed (NTE) \$8,000,000.00, consistent with the other contract terms and conditions and pending definitization of this change.

## 1. Section B, Supplies or Services and Prices/Costs is modified as follows:

A. Paragraph B.1 is modified to add the following:

The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incidental to, performing the changed work. The detailed description of the changed work is contained in Section C of this modification.

B. Paragraph B.3 is modified to add the following:

No fee shall be paid to the contractor for work under this change order (Mod 071) for the changed work including provisional fee, prior to definitization.

# 2. Section C, Description/Specifications/Statement of Work is modified as follows:

A. Section C is modified to add the Supplemental Salt Processing Initiative Scope of Work to the Overview of the Contract Workscope (page C-2) as follows:

# Added: ARP/MCU Life Extension Fabrication and Installation

Design support for the ARP/MCU Life Extension includes necessary design activities to specify equipment and detailed changes to extend the operational life of the ARP/MCU and to conduct demonstrations of the Next Generation Solvent (NGS) and modified monosodium titanate (mMST). The scope of work does not include Title III Design activities during the construction phase.

The following design activities support ARP/MCU Life Extension:

- Design services required to support design which includes all research and development (R&D), testing, and operation activities required to demonstrate compatibility and performance capabilities of the next generation solvent (NGS), modified monosodium titanate (mMST), and in-line solvent monitoring technology.
- Design services support for ARP/MCU Life Extension facility modifications to relocate the ARP monosodium titanate (MST) chemical addition equipment within the 241-96H building on an interim basis.
- Design services support for ARP/MCU Life Extension In-Line Monitoring for ISOPAR which includes special materials associated with the design of the MCU in-line ISOPAR monitoring system.
- Design services support for ARP/MCU Life Extension MCU next generation solvent implementation to demonstrate the effectiveness of a modified solvent in providing improved performance characteristics.
- Design services support for ARP/MCU Life Extension Piping Modifications for Operations Recovery which includes design for piping modifications required to establish transfer paths to enable recovery from process upsets in order to mitigate risks associated with the NGS demonstration and reduce/minimize impact on subsequent operations.
- Design services support for ARP/MCU Life Extension SE and DSS Coalescer Modifications which will include redesigning the coalescers to enable remote change-out.
- Design services support for 512-S Life Extension Facility Modifications to relocate the ARP chemical addition and strike functions from the 241-96H building to building 512-S.
- Design services support for DWPF modifications required as a result of the new solvent/strip acid implementation at MCU and the modified MST (mMST) implementation at 512-S. It includes design activities required to make modifications to the DWPF to install a boric acid addition system with associated jumpers to accommodate chemical changes in waste feed.

In addition to the specific design activities identified above, the scope of work also includes design-related program support activities involving managing and monitoring execution of the design work and support of long lead procurement and other than design consent packages. Such activities include project management, project controls, quality assurance, design authority support and design input, ES&H support (including safety basis reviews) and design input, construction services support and design input, and waste determination/regulatory support and design input. Design-related laboratory support services acquired from SRNL and/or other specialized laboratories are also

included where applicable. The scope also includes any external reviews to the extent required and ancillary facility support where applicable. Associated design-related travel and other direct cost for materials and supplies are similarly included within this design scope.

Final design associated with ARP/MCU Life Extension and BGS implementation at ARP/MCU and DWPF to support fabrication and construction, with the exception of design pending from procurements, is scheduled to complete August 31, 2011. Final design to implement mMST striking capability at 512-S to support fabrication and construction, with the exception of design pending from procurements, is scheduled to complete September 30, 2012.

## 3. Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

## 4. Section F, Deliveries or Performance, clause F.2 is modified as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning with the date of the signed modification through the dates identified in Item 2, Section C above.

## 5. Section G, Contract Administration Data, clause G.7 is modified as follows:

The contractor may invoice costs for both the changed work and other work in the same invoice. However, the contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer.

#### 6. The following is a definitization schedule for this change order.

This schedule applies only to the changed work specified in Section C as directed by the Contracting Officer under this modification in accordance with the clause in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)," until such time that the Contracting Officer and the contractor reach a mutual agreement and modify the contract definitizing the changed work.

#### MODIFICATION DEFINITIZATION

(a) The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification for the changed work directed

under this modification. The Contractor agrees to submit an REA (technical, cost, and fee proposal) in accordance with the instructions provided in modification 007.

(b) The schedule for definitizing this modification is as follows:

Milestone	<u>Date</u>
Contractor submits REA (technical, cost and fee proposal)	Mar 15, 2011
Commence Negotiations	May 16, 2011
Mutual agreement on definitization of changed work	Jun 16, 2011
Contractor submits certificate of current cost or pricing data	Jul 15, 2011
Execute definitization contract modification	Jul 27, 2011

(c) If agreement on a definitive modification is not reached by the definitization date in paragraph (b) of this section, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price in accordance with Subpart 15.4 and Part 31 of the FAR and Acquisition Guide 15.4-1, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the clause in section I, entitled "Limitation of Government Liability," added by this modification.

# 7. In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

Limitation of Government Liability (Apr 1984)

- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$8,000,000.00 dollars.
- (b) The maximum amount for which the Government shall be liable for this contract modification if this contract is terminated is \$8,000,000.00 dollars.

(End of clause)

- 8. FAR 52.243-6 Change Order Accounting (Apr 1984) is hereby invoked.
- 9. Section J, List of Attachments is modified as follows:

Remains unchanged.

10. All other terms and conditions remain unchanged.

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(Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to issue a change order revising the Statement of Work (SOW), and to make certain other changes to the contract terms associated with the revised SOW and supersedes Contract Modification 001 with respect to work performed under this change order. These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)." The contractor is to begin work immediately. The contractor is authorized to incur costs Not-To- Exceed (NTE) \$2,500,000.00, consistent with the other contract terms and conditions and pending definitization of this change.

## 1. Section B, Supplies or Services and Prices/Costs is modified as follows:

A. Paragraph B.1 is modified to add the following:

The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incidental to, performing the changed work. The detailed description of the changed work is contained in Section C of this modification.

B. Paragraph B.3 is modified to add the following:

No fee shall be paid to the contractor for work under this change order (Mod 072) for the changed work including provisional fee, prior to definitization.

# 2. Section C, Description/Specifications/Statement of Work is modified as follows:

A. Section C is modified to add the Supplemental Salt Processing Initiative Scope of Work to the Overview of the Contract Workscope (page C-2) as follows:

# Added: Enhanced Low Activity Waste Disposition (ELAWD)

Design support for ELAWD includes necessary design activities to specify equipment and detailed changes to increase the capacity and attainment of the Saltstone facility. The scope of work includes safety bases review and modifications as needed to support design activities and Design Authority support. The scope does not include Title III Design activities during the construction phase.

The following design activities support ELAWD:

- Design services support for ELAWD activities required to establish 24/7
  operational support facilities. Included are design activities for infrastructure
  upgrades for trailer support facilities to house additional support personnel
  required for 24/7 operations.
- Design services support for ELAWD Dry Feed Modifications which includes activities associated with dry feed system upgrades.
- Design services support for ELAWD Mixing and Transfer System
   Modifications. It includes design support for pig valve replacement, mixer
   upgrades, mixer isolation device, grout hopper upgrades, and D&R of existing
   equipment.
- Design services support for ELAWD Balance of Plant Modifications.
   Included are all design activities associated with compressor replacement, lighting upgrades, and lightning protection upgrades.

In addition to the specific design activities identified above, the scope of work also includes design-related program support activities involving managing and monitoring execution of the design work and support of long lead procurement and other than design consent packages. Such activities include project management, project controls, quality assurance, design authority support and design input, ES&H support (including safety basis reviews) and design input, construction services support and design input, and waste determination/regulatory support and design input. Design-related laboratory support services acquired from SRNL and/or other specialized laboratories are also included where applicable. The scope also includes any external reviews to the extent required and ancillary facility support where applicable. Associated design-related travel and other direct cost for materials and supplies are similarly included within this design scope.

Final design to support fabrication and construction, with the exception of design pending from procurements, is complete by September 19, 2012.

## 3. Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

# 4. Section F, Deliveries or Performance, clause F.2 is modified as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning with the date of the signed modification through September 19, 2012.

## 5. Section G, Contract Administration Data, clause G.7 is modified as follows:

The contractor may invoice costs for both the changed work and other work in the same invoice. However, the contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer.

## 6. The following is a definitization schedule for this change order.

This schedule applies only to the changed work specified in Section C as directed by the Contracting Officer under this modification in accordance with the clause in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)," until such time that the Contracting Officer and the contractor reach a mutual agreement and modify the contract definitizing the changed work.

#### MODIFICATION DEFINITIZATION

- (a) The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification for the changed work directed under this modification. The Contractor agrees to submit an REA (technical, cost, and fee proposal) in accordance with the instructions provided in modification 007.
- (b) The schedule for definitizing this modification is as follows:

Milestone	<u>Date</u>
Contractor submits REA (technical, cost and fee proposal)	Mar 15, 2011
Commence Negotiations	May 16, 2011
Mutual agreement on definitization of changed work	Jun 16, 2011
Contractor submits certificate of current cost or pricing data	Jul 15, 2011
Execute definitization contract modification	Aug 8, 2011

(c) If agreement on a definitive modification is not reached by the definitization date in paragraph (b) of this section, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price in accordance with

Subpart 15.4 and Part 31 of the FAR and Acquisition Guide 15.4-1, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the clause in section I, entitled "Limitation of Government Liability," added by this modification.

7. In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

Limitation of Government Liability (Apr 1984)

- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$2,500,000.00 dollars.
- (b) The maximum amount for which the Government shall be liable for this contract modification if this contract is terminated is \$2,500,000.00 dollars.

(End of clause)

- 8. FAR 52.243-6 Change Order Accounting (Apr 1984) is hereby invoked.
- 9. Section J, List of Attachments is modified as follows:

Remains unchanged.

10. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	MODIFICATION OF COL	NTRACT	CONTRACT ID CODE	PAGE OF PAGES
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to issue a change order revising the Statement of Work (SOW), and to make certain other changes to the contract terms associated with the revised SOW and supersedes Contract Modification 001 with respect to work performed under this change order. These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)." The contractor is to begin work immediately. The contractor is authorized to incur costs Not-To- Exceed (NTE) \$2,500,000.00, consistent with the other contract terms and conditions and pending definitization of this change.

## 1. Section B, Supplies or Services and Prices/Costs is modified as follows:

A. Paragraph B.1 is modified to add the following:

The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incidental to, performing the changed work. The detailed description of the changed work is contained in Section C of this modification.

B. Paragraph B.3 is modified to add the following:

No fee shall be paid to the contractor for work under this change order (Mod 073) for the changed work including provisional fee, prior to definitization.

## 2. Section C, Description/Specifications/Statement of Work is modified as follows:

A. Section C is modified to add the Supplemental Salt Processing Initiative Scope of Work to the Overview of the Contract Workscope (page C-2) as follows:

## Added: Utilities and Services Upgrades

Design support for the SSI Utilities and Services upgrades effort includes necessary design activities to specify equipment and detailed changes to existing tank utilities and services to support the SSI. The scope of work includes safety bases review and modifications as needed to support design activities and Design Authority support. The scope does not include Title III Design activities during the construction phase.

The following Design activities support SSI Utilities and Services upgrades:

- Design services support for SSI Utilities and Services electrical system improvements. It includes all design work necessary to modify and upgrade electrical systems furnishing electricity to tank farm facilities to meet increased demand generated by implementation of the SSI.
- Design services support for SSI Utilities and Services steam system improvements. It includes design work necessary to modify and upgrade steam systems furnishing steam to tank farm facilities to meet increased demand generated by implementation of the SSI.
- Design services support for SSI Utilities and Services air system
  improvements. Included is all design work necessary to modify and upgrade
  plant air and instrument air systems furnishing air to tank farm facilities to
  meet increased demand generated by implementation of the SSI.
- Design services support for Utilities and Services water system improvements.
   Included is design work necessary to modify and upgrade well water systems furnishing water to tank farm facilities to meet increased demand generated by implementation of the SSI.
- Design services support for SSI Utilities and Services bridge. It includes
  design activities required for a new utility bridge for accessing the East Hill of
  H Tank Farm. Work activities will include designing the new bridge and
  necessary supporting structures.

In addition to the specific design activities identified above, the scope of work also includes design-related program support activities involving managing and monitoring execution of the design work and support of long lead procurement and other than design consent packages. Such activities include project management, project controls, quality assurance, design authority support and design input, ES&H support (including safety basis reviews) and design input, construction services support and design input, and waste determination/regulatory support and design input. Design-related laboratory support services acquired from SRNL and/or other specialized laboratories are also included where applicable. The scope includes any external reviews to the extent required and ancillary facility support where applicable. Associated design-related travel and other direct cost for materials and supplies are similarly included within this design scope.

Final design to support fabrication and construction, with the exception of design pending from procurements, is complete by December 29, 2011.

# 3. Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

4. Section F, Deliveries or Performance, clause F.2 is modified as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning with the date of the signed modification through December 29, 2011.

## 5. Section G, Contract Administration Data, clause G.7 is modified as follows:

The contractor may invoice costs for both the changed work and other work in the same invoice. However, the contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer.

## 6. The following is a definitization schedule for this change order.

This schedule applies only to the changed work specified in Section C as directed by the Contracting Officer under this modification in accordance with the clause in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)," until such time that the Contracting Officer and the contractor reach a mutual agreement and modify the contract definitizing the changed work.

#### MODIFICATION DEFINITIZATION

- (a) The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification for the changed work directed under this modification. The Contractor agrees to submit an REA (technical, cost, and fee proposal) in accordance with the instructions provided in modification 007.
- (b) The schedule for definitizing this modification is as follows:

Milestone	<u>Date</u>
Contractor submits REA (technical, cost and fee proposal)	Mar 15, 2011
Commence Negotiations	May 16, 2011
Mutual agreement on definitization of changed work	Jun 16, 2011
Contractor submits certificate of current cost or pricing data	Jul 15, 2011

#### Execute definitization contract modification

Aug 8, 2011

- (c) If agreement on a definitive modification is not reached by the definitization date in paragraph (b) of this section, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price in accordance with Subpart 15.4 and Part 31 of the FAR and Acquisition Guide 15.4-1, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the clause in section I, entitled "Limitation of Government Liability," added by this modification.
- 7. In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

Limitation of Government Liability (Apr 1984)

- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$2,500,000.00 dollars.
- (b) The maximum amount for which the Government shall be liable for this contract modification if this contract is terminated is \$2,500,000.00 dollars.

(End of clause)

- 8. FAR 52.243-6 Change Order Accounting (Apr 1984) is hereby invoked.
- 9. Section J, List of Attachments is modified as follows:

Remains unchanged.

10. All other terms and conditions remain unchanged.

AMENDS	MENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES			
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				solicitation/contract subject matter where fe				
A. Th	e purpose of this modi	fication is to revis	e S	ection H.22 WAGE DETERM	MINATION R	ATES:		
FROM:	In the performance of	this contract, the	Con	tractor shall comply wi	ith the			
requir	ements of U.S. Departm	ent of Labor Wage De	ter	mination in Part III, S	Section J,	•		
Append	ix J, U.S. Department	of Labor Wage Determ	ina	tion. Revised wage det	erminatio	ns shall		
_			-	orated into this contra	act at lea	st once		
every	two (2) years but not	more often than year	ly.					
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		-		ge determinations shall				
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	provided herein, all terms and conditions of the EAND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or 10		eretofore changed, remains unchanged and i I. NAME AND TITLE OF CONTRACTING OF				
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NSN 7540-01-152-8070 Previous edition unusable By 89879 at 11.50 am. Feb 14 2011 STANDARD FORM 30 (REV. 10-83) Proscribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	DE-AC09-09SR22505/074	2	2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	this contract at least once every two (2) years		1 1		
	but not more often than yearly, unless otherwise		1 1		
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U.S. Department of Energy		υ.5	5. Department of Energy				
Savannah River Operations		Sav	vannah River Operations				
P.O. Box A		- 1	D. Box A				
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Attn: GEORGE DUDICH		9	B. DATED (SEE ITEM 11)		·		
720 PARK BLVD.							
PO BOX 73							
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			OB. DATED (SEE ITEM 13)				
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to the solicitation and this amendment, and is receive							
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C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT T	OAUTHO	RITY OF:				
χ H.5 Key Personnel							
D. OTHER (Specify type of modification	n and authority)						
	x is required to sign this document	and rob-	n 1 copies to the issum	o office			
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14. DESCRIPTION OF AMENDMENT/MODIFICATION	I (Organized by UCF section headings	s, including	solicitation/contract subject matter where feasi	iblo.)			
See page 2.							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

L. David Olson, President in Project Way.

15B. CONTRACTOR/OFFEROR

15B. CONTRACTOR/OFFEROR

15B. UNITED STATES OF AMERICA

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

2/16/11

(Signature of person outhorized to sign)

NSN 7540-01-152-6070 Provious oddion unusablo STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A. The purpose of this modification is to change the contract Key Personnel list located in Part III – List of Documents, Exhibits, and Other Attachments, Section J – List of Attachments, Appendix B – Key Personnel.

A.1. The Key Personnel list is changed as follows:

FROM: James W. French Pr

Project Manager

TO: L. David Olson

Project Manager

FROM: Daniel L. Becker

Planning, Admin., & Business Services Manager

TO: Sandra P. Fairchild

Planning, Admin., & Business Services Manager

B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		11	6C. DATE SIGNED
- · · <del>- · · ·</del>		1	Signature on File			00/1/6/2011

(Signature of Contracting Officer)

- A. The purpose of this modification is to provide incremental funding to CLIN 00001 in the amount of \$19,800,000.00 and to update the total amount of funds obligated to the contract by \$23,000,000.00 (modifications 070-073).
  - A.1. Funds in the amount of \$19,800,000.00 and \$23,000,000.00 (modification 070-073) are hereby obligated to CLIN 00001, changing it **FROM:** \$728,847,250.19 **TO:** \$771,647,250.19.
- B. 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 \$42,800,000.00, changing it **FROM:** \$928,699,072.16 **TO:** \$971,499,072.16.
  - B.1. The total estimated contract cost of CLIN 00001 remains unchanged at \$3,426,831,164.78.
  - B.2. The total estimated contract cost <u>without</u> options remains unchanged at \$3,426,831,164.78.
  - B.3. The total estimated contract cost <u>with</u> options remains unchanged at \$4,461,978,484.78.
- C. All other terms and conditions remain unchanged.

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Except as provided herein, all terms and conditions of the document referenced in flem 9A or 10A, as heretafore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Unive Olson President a tracet Manage   James E. Hawkins  150. DATE GIRED   160. UNITED STATES OF AMERICA   160. DATE  160. DATE GIRED   160. UNITED STATES OF AMERICA   160. DATE	SIGNED
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(Signature of parson authorized to cign)	25/1

NSN 7540-01-152-8070 Provious ódition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 General Decision Number: SC100023 02/11/2011 SC23

Superseded General Decision Number: SC20080023

State: South Carolina

Construction Types: Building, Heavy and Highway

Counties: Aiken, Allendale and Barnwell Counties in South

Carolina.

#### SAVANNAH RIVER SITE ONLY

BUILDING CONSTRUCTION PROJECTS (does not include single family homes and apartments up to and including 4 stories)

HEAVY CONSTRUCTION PROJECTS (includes sewer & water line projects, and drainage projects)

#### HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication	Date
0	03/12/2010	
. 1	10/15/2010	
2	10/22/2010	
3	12/31/2010	
4	02/11/2011	

#### \* SUSC2009-001 10/04/2010

	Rates	Fringes
Asbestos abatement worker/hazardous material handler includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain		
asbestos or not\$	12.49	.15
Asbestos worker/insulator includes application of all insulating materials, protective coverings, coatings & finishes to all		
types of mechanical systems.\$	24.97	10.42
Boilermaker\$	25.65	17.86
Bricklayer\$	23.60	6.88
Carpenter	23.03	8.62

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personnel); mechanic (diesel & gas); maxi grinder\$ 25.60 Batch plant; bulldozer; concrete mixer (over 10 s); distributor (bituminous surfaces); end loader; fork lift truck; lead oiler; pan scraper; paving machine; pumpcrete; trenching machine; well	10.47
drill\$ 23.55	10.47
Mechanic (diesel & gas)\$ 25.60 Pump (2-1/2 in. and over); tractor (under 50 hp);	10.47
fireperson (boiler); oiler\$ 18.69	10.47
Roofer (built-up, composition and waterproofing)\$ 21.52	3.95
Sheet metal worker\$ 25.45	11.48
Sprinkler fitter \$ 24.74	13.70
Tile setter\$ 23.60	6.88
Truck drivers: 2-1/2 tons & over, and	
special equipment\$ 25.08 Oiler (light equipment and	4.24
garage attendant)\$ 24.73	4.24
Under 2-1/2 tons\$ 24.45	4.24

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

\_\_\_\_\_\_

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

#### WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- \* an existing published wage determination

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- \* a survey underlying a wage determination
- a Wage and Hour Division letter setting forth a position on a wage determination matter
- a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

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2 AMENDMENT/MODIFICATION NO 078							
	02/25/2011	11EM001554					
	DE 00901	7. ADMINISTERED BY (If other than item 6) CODE   00901					
Savannah River Operations	00302	Savannah River Operations					
U.S. Department of Energy		U.S. Department of Energy					
Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations					
		P.O. Box A					
		Aiken SC 29802					
8 NAME AND ADDRESS OF CONTRACTOR (No., a	treet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.					
SAVANNAH RIVER REMEDIATION	LLC						
Attn: GEORGE DUDICH		98. DATED (SEE ITEM 11)					
20 PARK BLVD.							
PO BOX 73		10A MODIFICATION OF CONTRACT/ORDER NO					
IKEN SC 298013852		* DE-AC09-09SR22505					
		10B. DATED (SEE ITEM 13)					
CODE 808376193	FACILITY CODE	12/08/2008					
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Except as provided herein, all terms and conditions of the document reference.  15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (T)	
150 CONGRACTORIOFFEROR	A Mar.	Charlene Smith	
158 CONTRACTOR/OFFEROR	ISC DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Soft LD. Olson	2/28/11	(Signature of Contracting Officer)	
NSN 7540-01/152-8070		200000000000000000000000000000000000000	RD FORM 30 (REV 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

- A. The purpose of this modification is to decrease the Not-To-Exceed (NTE) and Limitation of Government Liability amount obligated under Modification 070 (CLIN 00001) by \$3,943,509.00.
  - A.1. The NTE and Limitation of Government Liability amount established in Modification 070 is hereby decreased \$3,943,509.00, changing it FROM: \$10,000,000.00 TO: \$6,056,491.00.
  - A.2. CLIN 00001 is decreased \$3,943,509.00, changing it <u>FROM</u>: \$771,647,250.19 **TO**: \$767,703,741.19.
- B. 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 decrease the total amount of funds obligated to the contract by \$3,943,509.00, changing it FROM: \$971,499,072.16 TO: \$967,555,563.16.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			-	1. CONTRACT ID CODE	P	AGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE D	ATF 4	1 RFC	QUISITION/PURCHASE REQ. NO.	15 BBO	1 2 JECT NO. (If applicable)
079		١,		1001695	J PAG	JECT NO. (II applicable)
6 ISSUED BY CODE	See Block	. 100		MINISTERED BY (if other than item 6)	CODE	00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sav P.O	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802		
8 NAME AND ADDRESS OF CONTRACTOR (No., stree)	Lanuary Clair and 7	ID Codel	los	AMENDMENT OF SOLICITATION NO.		<del>-</del>
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CODE 000276102	TEACILITY CODE			.2/08/2008		
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X FAR 52.232-22 Limite		unds (Apr 19	9841			
E. IMPORTANT: Contractor X is not.		sign this document and			no office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION See page 2.						
Fund: 01250 Appr Year: 2011 Entity: 410225 Object Class: 1111528 Project: 0001764 WFC 0000000 FOB: Destination	25200 Pr	ogram:				
Except as provided herein, all terms and conditions of the STANAME AND TITLE OF SIGNER (Type or print)	he document refer	anced in Item 9A or 10A.	16A	NAME AND TITLE OF CONTRACTING OFF		
				mes E. Hawkins		
15B. CONTRACTOR/OFFEROR	ľ	ISC. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGN
(Signature of person authorized to sign)	• •			(Signature of Contracting Officer)		03/09/20

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

- A. The purpose of this modification is to provide incremental funding to CLIN 00001 in the amount of \$30,000,000.00.
  - A.1. Funds in the amount of \$30,000,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$767,703,741.19 **TO**: \$797,703,741.19.
- B. 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 \$30,000,000.00, changing it <u>FROM:</u> \$967,555,563.16 <u>TO:</u> \$997,555,563.16.
  - B.1. The total estimated contract cost of CLIN 00001 remains unchanged at \$3,426,831,164.78.
  - B.2. The total estimated contract cost <u>without</u> options remains unchanged at \$3,426,831,164.78.
  - B.3. The total estimated contract cost <u>with</u> options remains unchanged at \$4,461,978,484.78.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RF	QUISITION/PURCHASE REQ. NO.	1 5. PROJECT	NO. (If applicable)
080	See Block 16C	i i	M001693	3.7.100601	······· In abharana)
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Savannah River Operations	00301	——  <sub>52</sub> ,	annah River Operation	<u> </u>	301
U.S. Department of Energy		ı	5. Department of Energ		
Savannah River Operations		I .	annah River Operation	J.1	
P.O. Box A		1	D. Box A		
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220 PARK BLVD.					
O BOX 73					
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		170	B. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY CODE		12/08/2008		
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D. OTHER (Specify type of modification	and authority)		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
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E. IMPORTANT: Contractor is not.	x is required to sign this doc				
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NSN 7540-01-152-8070 Provious edition unusable STANDARD FORM 30 (REV. 10-83) Proscribed by GSA FAR (48 CFR) 53 243

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STANDARD FORM 30 (REV. 10-83)
Proscribed by GSA
FAR (48 CFR) 53.243

- A. The purpose of this modification is to provide a full and final settlement for the contract as changed by the Contracting Officer's email dated February 22, 2011, from Charlene Smith to Kathryn Burnau, which authorized SRR to purchase three Submersible Mixing Pumps as described by and delineated in SRR Letter SRR-CAA-2011-00066.
- B. The parties hereby agree that the ceiling price for the procurement of the three (3) Submersible Mixing Pumps is \$3,943,509.00 (consisting of a subcontract amount of \$3,635,581.00, DPPI of \$7,993.00 and a fixed fee of \$299,935.00).
- C. To incorporate the above into Contract DE-AC09-09SR22505, this modification establishes a Cost-Plus-Fixed-Fee (CPFF) CLIN for SSI Long Lead Supply Items. The CPFF CLIN, which includes special contract terms pertaining to expressly unallowable costs, is incorporated as CLIN 0005 as follows:

CLIN 0005 General: CLIN 0005 is hereby established for delivery of long lead supply items purchased by SRR through firm fixed price subcontracts in support of the SSI project. CLIN 0005 establishes a specific, sum certain ceiling price for each long lead item. Each ceiling price allows for full reimbursement of a firm fixed price subcontract amount in addition to the directly associated SRR DPPI cost and a fixed fee.

CLIN 0005 Ceiling Price: Notwithstanding any other provision of this contract, for each long lead item, the parties hereby agree that any and all costs exceeding the item's ceiling price shall be expressly unallowable pursuant to FAR 31.201-2(a), except for: (1) Subcontract price increases that result from prime contract changes approved in advance by the DOE Contracting Officer, shall become allowable and the item's ceiling price shall be increased consistent with the approved change, and (2) future DPPI rate increases may become allowable and the item's ceiling price increased based upon (a) DPPI rate increases approved by the government's Corporate Administrative Contracting Officer prior to delivery of a long lead item, and (b) DOE Contracting Officer acceptance of the DPPI rate increase. Any and all ceiling price increases are subject to the availability of funds.

CLIN 0005 Performance Requirement: Each long lead item shall be delivered (F.O.B. Savannah River Site) in accordance with the schedule set forth by CLIN 0005. Each item delivered must be fully compliant to and fully functional for the specific SSI requirement that the long lead item was purchased to meet.

Special Contract Terms, Exception to FAR 52.232-22 (f): Notwithstanding any other provision of this contract, the contractor is obligated to continue performance upon reaching the designated ceiling price for a specific long lead item, i.e., the contractor must deliver the specific fully compliant and fully functional SSI long lead item by the

Contract No. DE-AC09-09SR22505 Modification No. 082 Page 3 of 3

required delivery date regardless of the contractor's incurred cost required to complete the delivery.

Long Lead Item Fixed-Fee: The fixed fee for a specific long lead item, shall become payable to SRR upon successful delivery of the item to the Savannah River Site and acceptance of the item by SRR. Each fixed fee shall be invoiced by SRR on a separate invoice with supporting documentation showing item receipt and acceptance by SRR.

#### **CLIN 0005 (CPFF)**

<u>SUBCLIN</u>	Long Lead Item	Required Delivery Date	<b>Ceiling Price</b>
00005A	2011-00066	September 30, 2012	\$3,943,509.00

- D. Funds in the amount of \$3,943,509.00 are hereby obligated to CLIN 0005, increasing it <u>FROM</u>: \$0.00 <u>TO</u>: \$3,943,509.00, and the total estimated contract cost of CLIN 0005 increases \$3,943,509.00, changing it <u>FROM</u>: \$0.00 **TO**: \$3,943,509.00.
- E. 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 \$3,943,509.00, changing it **FROM:** \$1,007,555,563.16 **TO:** \$1,011,499,072.16.
- F. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification (modification 082) as stated above.
- G. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
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(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

(Signature of Contracting Officer)

03/29/2011

Contract No. DE-AC09-09SR22505 Modification No. 083 Page 2 of 2

- A. The purpose of this modification is to allot additional funding to CLIN 00005 in the amount of \$14,000,000.00. Funds are provided in accordance with Modification 063 for the procurement of Long Lead Items to support the Supplemental Salt Processing Initiative.
  - A.1. Funds in the amount of \$14,000,000.00 are hereby obligated to CLIN 00005, changing it **FROM**: \$3,943,509.00 **TO**: \$17,943,509.00.
- B. 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 \$14,000,000.00, changing it <u>FROM:</u> \$1,011,499,072.16 <u>TO:</u> \$1,025,499,072.16.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF	PAGES
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NSN 7540-01-152-8070 Previous edition unusable					RD FORM	30 (REV. 10-83)

- A. The purpose of this modification is to provide incremental funding to CLIN 00001 in the amount of \$37,000,000.00. This amount will be allocated as follows: 30,000,000.00 to base scope and \$7,000,000.00 to the design efforts of the Small Column Ion Exchange (SCIX) issued under Modification 070.
  - A.1. Funds in the amount of \$37,000,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$807,703,741.19 **TO**: \$844,703,741.19.
  - A.2. The not-to-exceed (NTE) and Limitation of Government Liability amount established in Modification 070 is hereby increased \$7,000,000.00 changing it **FROM**: 6,056,491.00 **TO**: \$13,056,491.00.
- B. 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 \$37,000,000.00, changing it FROM: \$1,025,499,072.16 TO: \$1,062,499,072.16.
- C. All other terms and conditions remain unchanged.

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as haretolare changed, remains unchanged and in tall force and offect.

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The purpose of this modification is to issue a change order revising the Statement of Work (SOW) and to make certain other changes to the contract terms associated with the revised SOW. These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)." The contractor is to begin work immediately. The contractor is authorized to incur costs Not-To- Exceed (NTE) \$1,000,000.00, consistent with the other contract terms and conditions and pending definitization of this change.

The work described in this modification shall be performed using funds currently obligated under Modification 071 in the amount of \$8,000,000.00.

### 1. Section B, Supplies or Services and Prices/Costs is modified as follows:

A. Paragraph B.1 is modified to add the following:

The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incidental to, performing the changed work. The detailed description of the changed work is contained in Section C of this modification.

B. Paragraph B.3 is modified to add the following:

No fee shall be paid to the contractor for work under this change order (Mod 085) for the changed work including provisional fee, prior to definitization.

#### 2. Section C, Description/Specifications/Statement of Work is modified as follows:

A. Section C is modified to add the Supplemental Salt Processing Initiative Scope of Work to the Overview of the Contract Workscope (page C-2) as follows:

## Added: ARP/MCU Life Extension Fabrication and Installation

This modification for ARP/MCU Life Extension includes fabrication and installation activities, including procurement of bulk items, for activities that will be completed prior to the November 2011 outage. All work performed shall be completed in accordance with the designs and specifications of Modification 071 (ARP/MCU Life Extension Design). The services incorporated by this modification are as follows:

(a) SRR shall provide Title III Design support for construction activities as well as fabrication and material/equipment procurement activities.

(b) The following early fabrication and installation activities support the ARP/MCU Life Extension Program:

Fabrication and Installation Activities for ARP/MCU Facility. These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

- Fabrication of Contactor Test Stands
- Fabrication of Contactor Transport Box.
- Modification of existing contactor vibration monitoring system including installation of a 6500 System and interface with existing DCS system to the main control room
- Fabrication and installation of a redundant vibration monitoring system to be used locally only for predictive maintenance and monitoring.
- Cell cover modifications associated with process piping modifications in the cells.
- Fabrication and installation, including D&R, required for the interim move of the cold chemical addition system at 241-96H Building with the exception of the final tie-ins which will occur during the November 2011 outage.

Fabrication Activities for the Next Generation Solvent (NGS). These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

- Fabrication of ten (10) sampling support devices.
- Procurement of ten (10) DOT containers for disposal of solvent.
- SRNL support in mixing NGS from the four chemical components.

Procurement and Pre-fabrication Activities for Operations Recovery Piping (SEHT to CDT and SEHT to SED Coalescer). These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

 Procurement of bulk material and prefabrication of Operations Recovery Piping (SEHT to CDT and SEHT to SED Coalescer).

Procurement and Pre-fabrication Activities for SE Coalescer. These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

- Procurement of bulk material, and pre-fabrication of two (2) SE Coalescer housings including remotability.
- Fabrication of Mock-Up stand to ensure interchangeability.

(c) All early fabrication and installation activities associated with the ARP/MCU facilities must be completed by October 31, 2011, with the exception of the interim move of the cold chemical addition system at 241-96H. The cold chemical addition system work at 241-96H, if necessary, must be completed by January 31, 2012.

## 3. Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

### 4. Section F, Deliveries or Performance, clause F.2 is modified as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning with the date of the signed modification through January 31, 2012.

# 5. Section G, Contract Administration Data, clause G.7 is modified as follows:

The contractor may invoice costs for both the changed work and other work in the same invoice. However, the contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer.

# 7. In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

The limitation of government liability established by Modification 071 remains unchanged at \$8,000,000.00.

The work described in this modification shall be performed using funds currently obligated under Modification 071 in the amount of \$8,000,000.00.

# 8. FAR 52,243-6 Change Order Accounting (Apr 1984) is hereby invoked.

## 9. Section J, List of Attachments is modified as follows:

Remains unchanged.

## 10. Proposal Due Date

The Contractor must assert its right to an adjustment under this clause by submitting a proposal no later than May 31, 2011.

## 11. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
			1	AUGITION DE DES TO	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			QUISITION/PURCHASE REQ. NO. MO02076	o. PROJECT	NO. (If applicable)
086 6. ISSUED BY CODE	See Bloo	K 10C		DMINISTERED BY (If other than Item 6)	CODE IOO	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901		Sav U.S Sav P.O	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802	100	901
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	net, county, State and	ZIP Codo)	9	A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION : Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808			× 1 × 1	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER N DE -ACO 9 - 0 9 S R 2 2 5 0 5  OB. DATED (SEE ITEM 13)	Ю.	
CODE 808376193	FACILITY COL	DE		12/08/2008		
	11. THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS		
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B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEMS				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF:	in paying offic	Đ.
D. OTHER (Specify type of modificate X FAR 52.232-22 Limit		Funds (Anr 1	084			
		to sign this document and			a office	
E. IMPORTANT: Contractor E is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 2.					<u> </u>	
Fund: 01250 Appr Year: 2011 Entity: 410225 Object Class 1111528 Project: 0001764 WF 0000000 FOB: Destination	: 25200 P	rogram:		·		
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10A	16.	heretofore changed, remains unchanged and in t A. NAME AND TITLE OF CONTRACTING OFF ames E. Hawkins		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Cignature of parron numbers and to sign)		1	=	Signature on File		03/31/2011

- A. The purpose of this modification is to allot additional funding to CLIN 00005 in the amount of \$4,800,000.00. Funds are provided in accordance with Modification 063 for the procurement of Long Lead Items to support the Supplemental Salt Processing Initiative.
  - A.1. Funds in the amount of \$4,800,000.00 are hereby obligated to CLIN 00005, changing it **FROM:** \$17,943,509.00 **TO:** \$22,743,509.00.
- B. 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 \$4,800,000.00, changing it **FROM:** \$1,062,499,072.16 **TO:** \$1,067,299,072.16.
- C. All other terms and conditions remain unchanged.

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2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	i i	UISITIONPURCH	IASE REQ. NO.		5. PRO	JECT NO	. (If applicable
087		See Block 16C		1002080					
6. ISSUED BY	CODE	00901	7. ADI	WINISTERED BY (	if other than ite	m 6)	CODE	0090	1
Savannah	River Operations		Sav	annah Rive	er Opera	tions			
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Savannah	River Operations		Sav	annah Rive	er Opera	tions			
P.O. Box				. Box A					
Aiken SC	29802		Aik	en SC 2980	02				
8. NAME AND A	DORESS OF CONTRACTOR (No., street	( county, State and ZIP Code)	(x) 9A	AMENDMENT OF	SOLICITATIO	N NO.		<del></del>	
BAVANNAH	RIVER REMEDIATION L	LC							
ttn: Kat			9B.	DATED (SEE ITE	M 11)	······································			
	River Site			-	•				
Building 766-H Liken SC 29808				A. MODIFICATION C-AC09-09S		T/ORDER N	iO.		
						<del></del>			
			100	3. DATED (SEE IT	EM 13)				
CODE 808	376193	FACILITY CODE		3. DATED <i>(SEE IT</i> 2/08/2008	ЕМ 13)				
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Except as provided herein, all terms and conditions of the document of	eferenced in Item 9A or 10/		
15A, NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type	or print)
LYDEN D. OLSON		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	4/5/11	(Signature of Contracting Officer)	6 Apr 2011

- A. The purpose of this modification is to definitize Modification 073 by the following equitable adjustment:
  - A.1. The estimated cost for work performed under Modification 073 from February 11, 2011 to March 28, 2011 is established at \$880,992.13 with the base fixed fee being \$48,454.57. The estimated cost for work performed under Modification 073 after March 28, 2011 is established at \$2,737,146.35 with an adjustment to the award fee pool of \$225,814.57. The total estimated cost of work under Modification 073 is \$3,618,138.48 plus a fee (fixed and award fee) of \$274,269.14 equals \$3,892,407.62.
- B. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification (modification 087) as stated above.
- C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	OF PAGES		
AMENDMENT OF SOLICIATION MODIFIC	A HON OF CONTRACT			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	iO. (if applicable)
088	See Block 16C		1002111		
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE 009	01
Savannah River Operations		Sav	annah River Operations		
U.S. Department of Energy			. Department of Energy		
Savannah River Operations		Sav	annah River Operations	I	
P.O. Box A			. Box A		
Aiken SC 29802		Aik	en SC 29802		•
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L	LC				
Attn: Katy Burnau		98	. DATED (SEE ITEM 11)		
Savannah River Site					
Building 766-H		10	A. MODIFICATION OF CONTRACT/ORDER	NO.	
Aiken SC 29808		× Di	E-AC09-09\$R22505		
		10	B. DATED (SEE ITEM 13)	<del></del>	
CODE 808376193	FACILITY CODE	l	2/08/2008		
	11. THIS ITEM ONLY APPLIE	es to amendi	ENTS OF SOLICITATIONS		
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C. THIS SUPPLEMENTAL AGREEMEN	TISENYEREDINYO PURSUAN - Cost Reimburse	IT TO AUTHOR			
E. IMPORTANT: Contractor is not.	x, is required to sign this docum	nent and return	1 copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	ings, including :	solicitation/contract subject matter where fee	sible.)	
See Page 2.					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9/		retofore changed, remains unchanged and it		
	CON			riven (rypu or pa	ony.
LYDEN D. OL	S O N 15C. DATE SIGN		nes E. Hawkins UNITED STATES OF AMERICA	11	6C. DATE SIGNED
48-015m	4/5/11		an-SL	ľ	
(Signature of parson authorized to sign)	1-74	<u> </u>	(Signature of Contracting Officer)		6 Apr 2011

NSN 7540-01-152-6070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to provide a full and final settlement for the contract as changed by the Contracting Officer's email dated March 15, 2011, from James Hawkins to Kathryn Burnau, which authorized SRR to purchase two Submersible Transfer Pumps as described by and delineated in SRR Letter SRR-CAA-2011-00075.
- B. The parties hereby agree that the ceiling price for the procurement of two (2) Submersible Transfer Pumps is \$1,601,764.00 (consisting of a subcontract amount of \$1,476,690.00, DPPI of \$3,247.00 and a fixed fee of \$121,827.00). This settlement is incorporated into CLIN 00005 as stated below.

# C. <u>CLIN 0005</u> (CPFF)

<b>SUBCLIN</b>	Long Lead Item	Required Delivery Date	Ceiling Price
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00

- D. The total ceiling price amount for Long Lead Items under CLIN 00005 is \$5,545,273.00. This decreases the CLIN 00005 funding allotment by \$5,545,273.00, changing it **FROM**: \$22,743,509.00 **TO**: \$21,141,745.00.
- E. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification (modification 088) as stated above.
- F. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION N		TION OF CONTRACT	- '	. CONTRACT ID CODE		PAGE OF PAG	ES
	NO. [3	EFFECTIVE DATE	14.REQUI	SITION/PURCHASE REQ. NO.	15 P	ROJECT NO. (# ap	2
089	},	see Block 16C	11EM0			100E0 1 110. (# ###	
6. ISSUED BY		0901	7. ADMIN	IISTERED BY (if other than Item (	) COD	E 00901	
U.S. Department of	Savannah River Operations J.S. Department of Energy Savannah River Operations		v.s.	nah River Operat Department of End nah River Operat	ergy		
P.O. Box A Aiken SC 29802			1	Box A SC 29802			
8. NAME AND ADDRESS OF CONT	TRACTOR (No. street of	numy, State and ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION	10.		
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Aiken SC 29808			^ DE-	MODIFICATION OF CONTRACTA AC09-09SR22505 DATED (SEE ITEM 13)	ORDER NO.		
CODE 808376193	F	ACILITY CODE	12/	08/2008			
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Except as provided herein, all terms and conditions at the document ret	ferenced in Nem SA or 10A.	as heretoforo changed, remains unchanged and in full force and	offoct.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Typo	or print)
L. Dar Oson, President if	PosicHMa.	James E. Hawkins	
158, CONTRACTOR/OFFEROR	150 DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Lodson	4/12/11	Jane	13 April 2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-6070 Previous edition unusable

A. The purpose of this modification is to revise Section C.2.8:

# FROM: C.2.8 Radiological Assistance Program Support

The Contractor shall support the DOE/NNSA Radiological Assistance Program for Region 3 (North Carolina, South Carolina, Georgia, Florida and Alabama) by making specially designated personnel available to serve on RAP Team deployments. Presently, there are five individuals in the Liquid Waste program that are designated to this collateral duty. The Contractor shall, as directed by the CO, support RAP personnel maintenance of qualifications through RAP training attendance, and participation in RAP training exercises. The funds associated with RAP personnel deployment and training will be separately provided by the DOE/NNSA. A fact sheet that describes the RAP program can be found at the National Nuclear Security Administration Office of Public Affairs web site: http://www.doeal.gov/opa/Freedom.htm

# TO: C.2.8 Radiological Assistance Program Support

In consultation with the NNSA Regional Response Coordinator, the contractor shall provide Health Physics professionals to support the NNSA Radiological Assistance Program (RAP) in DOE Region 3 (Alabama, Florida, Georgia, North Carolina, and South Carolina), which includes the regional Aerial Measuring System program. The contractor shall ensure that individuals designated to support RAP are provided the opportunity to participate in required training and drills/exercises to maintain their qualifications for these collateral duties. Once qualified, personnel are assigned to teams with rotating on-call duties to ensure responses to requests for offsite radiological assistance are provided within NNSA response time lines. In addition, and as directed by the CO, RAP personnel will also be made available - on a volunteer basis - to support other RAP missions, including training for offsite response partners, exercise participation and support for Special Events and National Special Security Events. Funding for labor and travel associated with all RAP activities is separately provided by the NNSA.

- B. In consideration of the changes agreed to in this modification, the Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments.
- C. All other terms and conditions of the contract remain unchanged.

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Х	FAR 52.243-2 Changes -	Cost Reimbursement (Aug	1987)	Alt II & Alt III (Apr 1984)	)	
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James E. Hawkins

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable OLSON

far LD olson

15C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

16C. DATE SIGNED

7April 2011

- A. The purpose of this modification is to definitize Modification 072 by the following equitable adjustment:
  - A.1. The estimated cost for work performed under Modification 072 is established at \$5,856,286.00 with an adjustment to the award fee pool of \$483,143.60. The total estimated cost of work of (\$5,856,286) plus the award fee (\$483,143.60) equals \$6,339,429.60.
- B. Delete clause FAR 52.216-24 Limitation of Government Liability (Apr 1984) as established in Modification 072.
- C. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification (Modification 090) as stated above.
- D. All other terms and conditions remain unchanged.

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14 DESCRIPTION OF AMENDMENT/MODIFICATION See Page 2.							
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NSN 7540-01-152-8070 Provious edition unusable STANDARD FORM 30 (REV. 10-83) Proscribed by GSA FAR (48 CFR) 53 243 1

- A. The purpose of this modification is to allot additional funding to CLIN 00005 in the amount of \$5,258,762.71. Funds are provided in accordance with Modification 063 for the procurement of Long Lead Items to support the Supplemental Salt Processing Initiative.
  - A.1. Funds in the amount of \$5,258,762.71 are hereby obligated to CLIN 00005, changing it FROM: \$22,743,509.00 TO: \$28,002,271.71.
- B. 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 \$5,258,762.71, changing it FROM: \$1,067,299,072.16 TO: \$1,072,557,834.87.
- C. All other terms and conditions remain unchanged.

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(Signature of person authorized to sign)

(Signature of Contracting Officer)

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Building 766-H		H	10A MODIFICATION OF CONTRACT/ORDER N	10	
Aiken SC 29808		×	DE-AC09-09SR22505		
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			10B. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY CODE		12/08/2008		
	11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO IN ITEM 10A	r already submitted, such change may be prior to the opening hour and date specurized) appropriation data.  ODIFICATION OF CONTRACTS/ORDER  PURSUANT TO: (Specify authority) THE	e mad sified. SS. IT		SCRIBED IN I	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHO	DRITY OF:		
X Clause H.22 Wage Determin	ation Rates and I.35 FAR	52.2	222-6 Davis Bacon Act (Jul 2005	<b>i)</b>	
D. OTHER (Specify type of modification	and authority)				
			·		
E. IMPORTANT: Contractor 🔲 is not,	(x) is required to sign this document an	d retu	m copies to the issuin	g office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modif			g solicitation/contract subject matter where feasit	bla.)	
DELETE: U.S. Department of L Modification No. 4, dated 02		ion	/General Decision No. SC	2008002	3,
ADD: U.S. Department of Labo Modification No. 6, dated 03	<del>-</del>	/Ge	neral Decision No. SC100	023,	
B. The wage determination is	attached hereto.				
C. All other terms and condi	tions remain unchang	ed.			
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 10	A, as I	heretafora changed, remains unchanged and in fu	d force and ef	foct
15A. NAME AND TITLE OF SIGNER (Type or print)	$\sim$	16.	A NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
L. Dave Olsan Proside	undi litoria Mar.	Já	ames E. Hawkins		
158. CONTRACTOR/OFFEROR	OSC DATE SIGNED	16	B. UNITED STATES OF AMERICA		18C. DATE SIGNED
LAUCA	1101.	-	year &C		18 April 2011
(Signature of person authorized to sign)	- 110/1/	-	(Signature of Contracting Officer)	<del></del> -	110 libral 2011

NSN 7540-01-152-8070 Provious adition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (46 CFR) 53 243 General Decision Number: SC100023 03/25/2011 SC23

Superseded General Decision Number: SC20080023

State: South Carolina

Construction Types: Building, Heavy and Highway

Counties: Aiken, Allendale and Barnwell Counties in South

Carolina.

#### SAVANNAH RIVER SITE ONLY

BUILDING CONSTRUCTION PROJECTS (does not include single family homes and apartments up to and including 4 stories)

HEAVY CONSTRUCTION PROJECTS (includes sewer & water line projects, and drainage projects)

#### HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication	Date
0	03/12/2010	
1	10/15/2010	
2	10/22/2010	
3	12/31/2010	
4	02/11/2011	
5	03/04/2011	
6	03/25/2011	

#### \* SUSC2011-001 02/02/2011

1	Rates	Fringes
Asbestos abatement worker/hazardous material handler includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from		
mechanical systems, whether they contain asbestos or not\$	12.47	.15
Asbestos worker/insulator includes application of all insulating materials, protective coverings, coatings & finishes to all		
types of mechanical systems.\$	24.93	10.46
Boilermaker\$	25.65	17.86
Bricklayer\$	23.35	7.13

Carpenter\$	23.03	8.62
Cement mason\$	22.64	7.13
Electrician\$	25.30	10.71
Elevator constructor\$	33.35	20.24
Glazier\$	21.63	7.77
Ironworker\$	26.19	8.35
Laborers:  _Concrete & building\$ _Hazardous waste verifier\$ _Mortar mixer\$ _Nozzleperson\$ _Pipelayer\$ _Pneumatic concrete gun operator\$ _Pneumatic tool operator\$ _Tool facility operator\$	17.42 16.92 17.17 16.92 17.17 16.92	6.04 6.04 6.04 6.04 6.04 6.04
Line construction:  _Cable splicer\$  _Ground person\$  _Line technician\$	17.20 25.30	10.71 10.71 10.71
Machinist\$		7.70
Millwright\$	24.20	10.48
Painter Composite rate applies to all work performed by journeyman painters and sign painters except when engaged in industrial premium work\$	21.63	7.77
Piledriver\$	23.28	8.62
Pipefitter\$	25.53	12.91
Plasterer\$	22.64	7.13
Power equipment operators: Air compressor; concrete mixer (10 s or less); conveyor; elevator; hoist, 1-drum; light plant; motor crane driver and oiler; roller; tractor (50 hp and over)\$ Backhoe; central mixing plant; concrete placing machine; crane, derrick, dragline; hoist, 2-drum; motor grader; shovel; sideboom tractor;	21.25	10.47

tower/pedestal crane; hoist, 1-drum (hoisting personnel); mechanic (diesel & gas); maxi grinder	25.60	10.47
drill\$	23.55	10.47
Mechanic (diesel & gas)\$		10.47
Pump (2-1/2 in. and over);		
tractor (under 50 hp);		
fireperson (boiler); oiler\$	18.69	10.47
Roofer (built-up, composition and waterproofing)\$	21.52	3.95
Sheet metal worker\$	25.45	11.48
Sprinkler fitter\$	24.69	13.75
Tile setter\$	23.35	7.13
Truck drivers: 2-1/2 tons & over, and		
<pre>special equipment\$ Oiler (light equipment and</pre>	25.08	4.24
garage attendant)\$	24.73	4.24
Under 2-1/2 tons\$		4.24

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

\_\_\_\_\_

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

## WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Mapplicable)
094	See Block 16C	11EM002214	,
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE  00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION L	LC		
Attn: Katy Burnau		98. DATED (SEE ITEM 11)	
Savannah River Site			
Building 766-H		, 10A MODIFICATION OF CONTRACT/ORDER	NO
Aiken SC 29808		X DE-AC09-09SR22505	
	_	10B. DATED (SEE ITEM 13)	
CODE 808376193	FACILITY CODE	12/08/2008	
The above numbered solicitation is amended as eat for		AMENDMENTS OF SOLICITATIONS	isndad, Dis not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this emendment you desire to change an offer to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and appropriation DATA (if received the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the	OFFERS PRIOR TO THE HOUR AND E or strandy submitted, such change may be derior to the opening hour and date spe quired) appropriation data.	bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO NATE SPECIFIED MAY RESULT IN REJECTION OF to so made by telegram or letter, provided each telegram cified.  RS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	YOUR OFFER. If by or letter makes reference
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CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) THI	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH		THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43, 100(b).	s in paying office,
		DE Directives (Dec 2000)	
D. OTHER (Specify type of modification	and authority)		
E IMPORTANT: Contractor Dis not.	(X) is required to sign this document or	nd return1 copies to the issue	na offica.
14. DESCRIPTION OF AMENDMENT/MODIFICATION			<u> </u>
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Except as provided harein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	no gocument referenced in item 9A or 10	A, as herotofore changed, remains unchanged and in 16A NAME AND TITLE OF CONTRACTING OF	
1 Para Non Paridon	+ i Project Na	James E. Hawkins	
15B. CONTRACTOR/OFFEROR	015C, DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
LANTEN	4/24/11	Just	26 April 2011
(Signature of person authorized to sign)	- \ \1 <del>-9</del> \1	(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)
NSN 7540-01-152-8070 Provious addition unusable			Prescribed by GSA FAR (48 CFR) 53.243

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A. The purpose of this modification is to change Part III – List of Documents, Exhibits, and Other Attachments, Section J - List of Attachments, Appendix D - List B, Applicable DOE Directives, Orders, Laws, and Regulations as follows:

**DELETE:** DOE Order 413.3A, Chg 1

ADD: DOE Order 413.3B

- B. The parties hereby agree that SRR will submit a Baseline Change Proposal (BCP) for cost or schedule adjustments to the Contract Performance Baseline (CPB) for the implementation of this modification. The Government shall evaluate the BCP in accordance with the terms and conditions of the contract, and if appropriate, adjust the total estimated contract cost or schedule. This modification will result in no increase to the award fee pool.
- C. Any discrepancies or inconsistencies found within DOE Order 413.3B shall be communicated to the Contracting Officer within 30 days of the date of this modification. Any corrections to the Order shall be issued under the authority of the Changes Clause.
- D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT D CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
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Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		T 2	U.S. Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et. county. State and	ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L	•	(X	x)			
Attn: Katy Burnau			9B.	DATED (SEE ITEM 11)		
Savannah River Site						
Building 766-H		×	, 10 <i>A</i>	. MODIFICATION OF CONTRACT/ORDER N	IO.	
Aiken SC 29808		×	DE	-AC09-09SR22505		
			10E	3. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY COD	E	1	2/08/2008		
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11EM001839-Accounting Info- Object Class: 25200 Program: Continued Except as provided herein, all terms and conditions of t	1111528	Project: 0003	1764	4 WFO: 0000000 Local Us	e: 000	00000
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(Signature of person authorized to sign)				(Signature of Contracting Officer)		04/14/2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/095
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	SCHOOL ST.	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(3) The following information applies to				
	Modification No. 082-Requisition No.				
	11EM001567-Accounting Info- Fund: 01250 Appr				
	Year: 2011 Allottee: 36 Report Entity: 410225				
	Object Class: 25200 Program: 1111528 Project:				
	0001764 WFO: 0000000 Local Use: 0000000				
	(4) The following information applies to				
	Modification No. 092-Requisition No.				
	11EM002196-Accounting Info- Fund: 01250 Appr				
	Year: 2011 Allottee: 36 Report Entity: 410225				
	Object Class: 25200 Program: 1111528 Project:				
	0001764 WFO: 0000000 Local Use: 0000000				
	B. All other terms and conditions of the				
	contract remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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P.O. Box A		1 1	. Box A			
Aiken SC 29802		A1k	en SC 29802			
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SAVANNAH RIVER REMEDIATION L	rc					
Attn: Katy Burnau		90	DATED (SEE ITEM 11)			
Savannah River Site	•					
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		10	B. DATED (SEE ITEM 13)			
CODE 808376193	FACILITY CODE	─ <b> </b>  ı	2/08/2008			
	11. THIS ITEM ONLY APPLIES	TO AMEND	LENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for		•	•	s extended,		
Offers must acknowledge receipt of this amondment p Items 8 and 15, and returning co;						
separate lotter or telegram which includes a reference			cipt of this amendment on each copy of			•
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an offe	f already submitted, such change r	nay be mede				
to the solicitation and this amondment, and is received		specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If mo						
No change in accounting or a	<del>22</del>					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACTIORDER NO.	as <b>descr</b> ie	ED IN ITEM	14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MAD	E IN THE CO	INTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ALL	MINISTRATIVE CHANGES (such as cha OF FAR 43 103(b)	anges in pay	ing office.	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ΠΥ OF:			
x FAR 52.243-2 Changes	- Cost Reimburser	ment (A	ug 1987) Alt II & Al	t III	(Apr 19	984)
D. OTHER (Specify type of modification						
E. IMPORTANT: Contractor is not.	X is required to sign this docume	ent and return	1 copies to the	issuina affica	).	
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158 CONTRACTOR/OFFERDE	Cart & TOCOLY	71.	UNITED STATES OF AMERICA		Tiec	DATE SIGNED
/ # D . #		l l	A			
LAGIFOLD	\ <i>\+\t\19\ \</i>	/  -	(Signature of Contracting Officer)		_   ∝	11 April 201
(Signature of person cuthorized to sign)			(3-pinus or commenting UMCO)			· · · · · · · · · · · · · · · · · · ·

The purpose of this modification is to issue a change order revising the Statement of Work (SOW) and to make certain other changes to the contract terms associated with the revised SOW. These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)." The Contractor is to begin work immediately. The Contractor is authorized to incur costs Not-To-Exceed (NTE) \$700,000.00, consistent with the other contract terms and conditions and pending definitization of this change.

The work described in this modification shall be performed using funds currently obligated under CLIN 00001.

## 1. Section B, Supplies or Services and Prices/Costs is modified as follows:

## A. Paragraph B.1 is modified to add the following:

The Contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incidental to, performing the changed work. The detailed description of the changed work is contained in Section C of this modification.

# B. Paragraph B.3 is modified to add the following:

No fee shall be paid to the Contractor for the changed work under this change order (Modification 096) for the changed work including provisional fee, prior to definitization.

# 2. Section C, Description/Specifications/Statement of Work is modified as follows:

A. Section C is modified to add the Supplemental Salt Processing Initiative Scope of Work to the Overview of the Contract Workscope (page C-3) as follows:

# Added: Utilities and Services Early Fabrication and Installation

This modification for Utilities and Services Early Fabrication and Installation activities includes fabrication and installation of a new utility bridge. Also included is the procurement of bulk items to support fabrication and installation of piping on the utility bridge and piping on four (4) tank tops in the H Tank Farm. All work performed shall be completed in accordance with the designs and specifications of Modification 073 (Utilities and Services Design). The services incorporated by this modification are as follows:

Procurement and installation activities for Utilities and Services upgrades in H Tank Farm. These activities will be in accordance with the detailed design requirements provided under Modification 073 and include:

- Fabrication of Utility Bridge sections
- Installation of Utility Bridge
- Installation of Utility Trenches at Tanks 43 and 51
- Installation of Plant Air piping on Utility Bridge with tie-ins at the Tank 43 Instrument Air reducing station and the Tank 51 Gang Valve
- Installation of Well Water tie-in to main header and connection to existing piping supplying Cold Feeds / MCU
- Installation of common supports related to Tanks 48 thru 51 air, water, and steam systems
- Installation of steam and air piping on Tanks 48 thru 51
- Installation of plant and instrument air on tank tops (Tanks 48 thru 51) inclusive of reducing stations
- Title III Design support for construction and fabrication/equipment procurement activities
- Facility Operations support for construction and fabrication/equipment procurement activities

All early fabrication and installation activities associated with the Utilities and Services upgrades must be completed by February 28, 2013.

#### 3. Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

## 4. Section F, Deliveries or Performance, clause F.2 is modified as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning with the date of the signed modification through February 28, 2013.

# 5. Section G, Contract Administration Data, clause G.7 is modified as follows:

The Contractor may invoice costs for both the changed work and other work in the same invoice. However, the Contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer.

# 7. In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$700,000.00 dollars.

The maximum amount for which the Government shall be liable for this contract modification if this contract is terminated is \$700,000.00 dollars.

- 8. FAR 52.243-6 Change Order Accounting (Apr 1984) is hereby invoked.
- 9. Section J, List of Attachments is modified as follows:

Remains unchanged.

# 10. Proposal Due Date

The Contractor must assert its right to an adjustment under this clause by submitting a proposal no later than July 29, 2011.

11. All other terms and conditions remain unchanged.

AMENOMENT OF	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	(PA	PAGE OF PAGES		
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- A. The purpose of this modification is to definitize Modification 070 by the following equitable adjustment:
  - A.1. The estimated cost for work performed under Modification 070 through April 18, 2011 is established at \$6,398,927.79 with the base fixed fee being \$415,930.31. The estimated cost for work performed under Modification 070 after April 18, 2011 is established at \$16,132,459.21 with an adjustment to the award fee pool of \$1,330,927.88. The total estimated cost of work under Modification 070 is \$22,531,387.00 plus a fee (fixed and award fee) of \$1,746,858.19 equals \$24,278,245.19.
- B. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification (Modification 097) as stated above.
- C. Delete clause FAR 52.216.24 Limitation of Government Liability (Apr 1984) as established in Modification 070.
- D. The funding for this settlement is located in CLIN 00001 and is subject to FAR 52.232 Limitation of Funds (Apr 1984).
- E. All other terms and conditions remain unchanged.

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

Angela S. Morton

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

Signature on File

(Signature of person authonized to sign)

16C. DATE SIGNED

04/29/2011

- A. The purpose of this modification is to allot additional funding in the amount of \$25,000,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$25,000,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$844,703,741.19 **TO**: \$876,740,741.19. The total funds obligated are also updated in this modification to reflect the amount previously funded in Mod 092 that was inadvertently omitted.
- B. 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 \$25,000,000.00, changing it **FROM:** \$1,062,499,072.16 **TO:** \$1,094,536,072.16. The total funds obligated are also updated in this modification to reflect the amount previously funded in Mod 092 that was inadvertently omitted.
- C. All other terms and conditions remain unchanged.

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15A. NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRACTING OFFICER (7)	
Li Pave Olsan Residentand	Project NGA.	Angela S. Morton	
158. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	16B. ONITED STATES OF AMERICA	16C. DATE SIGNED
LAUT Som	5/3/11	(Separature of Contracting Officer)	5/3/11

The purpose of this modification is to issue a change order revising the Statement of Work (SOW) and to make certain other changes to the contract terms associated with the revised SOW. These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)." The Contractor is to begin work immediately. The Contractor is authorized to incur costs Not-To- Exceed (NTE) \$1,000,000.00, consistent with the other contract terms and conditions and pending definitization of this change.

The work described in this modification shall be performed using funds currently obligated under CLIN 00001.

### 1. Section B, Supplies or Services and Prices/Costs is modified as follows:

### A. Paragraph B.1 is modified to add the following:

The Contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incidental to, performing the changed work. The detailed description of the changed work is contained in Section C of this modification.

### B. Paragraph B.3 is modified to add the following:

No fee shall be paid to the Contractor for the changed work under this change order (Modification 099), including provisional fee, prior to definitization.

#### 2. Section C. Description/Specifications/Statement of Work is modified as follows:

A. Section C is modified to add the Supplemental Salt Processing Initiative Scope of Work to the Overview of the Contract Workscope (page C-3) as follows:

# Added: Enhanced Low Activity Waste Disposal Services Early Fabrication and Installation

This modification for Enhanced Low Activity Waste Disposal (ELAWD) Early Fabrication and Installation activities includes Disassembly and Removal (D&R) of Saltstone Processing Facility processing room equipment, procurement of bulk materials, fabrication and installation of hopper assemblies and installation of Mixing and Transfer system modifications. All work performed shall be completed in accordance with the designs and specifications of Modification 072 (ELAWD Design). The services incorporated by this modification are as follows:

Procurement and installation activities for the ELAWD Mixing and Transfer System upgrades. These activities will be in accordance with the detailed design requirements provided under Modification 072 and include:

- Develop work packages for early fabrication and installation
- Procure construction bulk materials, piping and all other necessary items for pre-fabrications and installations
- D&R of Process Room and install Mixing and Transfer Modifications
- Installation of Mixer
- Installation of Process Valves, Dampeners, Agitators.
- Fabrication and Installation of 1st hopper assembly
- Fabrication of 2<sup>nd</sup> hopper assembly (Spare)
- Title III Design support for construction and fabrication/equipment installation activities
- Program and Facility Operations support for construction and fabrication/equipment procurement activities (Including Readiness Assessment Activities)

All fabrication and installation activities associated with ELAWD Mixing and Transfer System upgrades must be completed by September 30, 2012.

### 3. Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

### 4. Section F. Deliveries or Performance, clause F.2 is modified as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning with the date of the signed modification through September 30, 2012.

### 5. Section G, Contract Administration Data, clause G.7 is modified as follows:

The Contractor may invoice costs for both the changed work and other work in the same invoice. However, the Contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer.

## 7. In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$1,000,000.00 dollars.

The maximum amount for which the Government shall be liable for this contract modification if this contract is terminated is \$1,000,000.00 dollars.

- 8. FAR 52.243-6 Change Order Accounting (Apr 1984) is hereby invoked.
- 9. Section J, List of Attachments is modified as follows:

Remains unchanged.

### 10. Proposai Due Date

The Contractor must assert its right to an adjustment under this clause by submitting a proposal no later than August 31, 2011.

11. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ED CODE			PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	is, pro	1 DECT NO	). (If applicable	ie)
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DELETE: U.S. Department of La Modification No. 6, dated 03/	25/2011.				0023,		
ADD: U.S. Department of Labor Modification No. 7, dated 04/		/Gen	eral Decision No. SC1000	123,			
B. The wage determination is	attached hereto.				-		
C. All other terms and condit	cions remain unchange	ed.					
Except as provided herein, 48 terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item SA or 10A		rototore changed, ramains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC				
L. Dave Olson, Presiden	+ i Tropico Mg.	.1	gela S. Morton		[+64	C, DATE SIGN	NED
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STANDARD FORM 30 (REV. 10-83) Proscribed by GSA FAR (48 CFR) 53.243 General Decision Number: SC100023 04/22/2011 SC23

Superseded General Decision Number: SC20080023

State: South Carolina

Construction Types: Building, Heavy and Highway

Counties: Aiken, Allendale and Barnwell Counties in South

Carolina.

#### SAVANNAH RIVER SITE ONLY

BUILDING CONSTRUCTION PROJECTS (does not include single family homes and apartments up to and including 4 stories)

HEAVY CONSTRUCTION PROJECTS (includes sewer & water line projects, and drainage projects)

### HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication	Date
0	03/12/2010	
1	10/15/2010	
2	10/22/2010	
3	12/31/2010	
4	02/11/2011	
5	03/04/2011	
6	03/25/2011	
7	04/22/2011	

### \* SUSC2011-002 02/02/2011

	Rates	Fringes
Asbestos abatement worker/hazardous material		
handler		
includes preparation,		
wetting, stripping,		
removal, scrapping,		
vacuuming, bagging and		
disposing of all		
insulation materials from		
mechanical systems,		
whether they contain		
asbestos or not\$	12.47	.15
Asbestos worker/insulator		
includes application of		
all insulating materials,		
protective coverings,		
coatings & finishes to all	24 02	10.46
types of mechanical systems.\$	24.93	10.46
Boilermaker\$	25.65	17.86
Bricklayer\$	23.35	7.13

Carpenter\$ 23.0	8.62
Cement mason\$ 22.6	7.13
Electrician\$ 25.3	10.71
Elevator constructor\$ 33.3	5 20.24
Glazier\$ 21.6	3 7.77
Ironworker\$ 26.1	8.35
Laborers: _Concrete & building\$ 16.6	
Hazardous waste verifier\$ 17.4	2 6.04
	2 6.04
<b>-</b>	=
_Nozzleperson\$ 17.1	
_Pipelayer\$ 16.99 _Pneumatic concrete gun	2 6.04
	7 6.04
operator\$ 17.1	
_Pneumatic tool operator\$ 16.9	
Tool facility operator\$ 17.4	6.04
-	
Line construction:	
Cable splicer\$ 25.5	5 10.71
	10.71
Line technician\$ 25.3	10.71
_bine technician 25.5	10.71
Machinist\$ 31.00	7.70
Millwright\$ 24.2	10.48
Painter	
Composite rate applies to	
all work performed by	
journeyman painters and	
sign painters except when	
engaged in industrial	
premium work\$ 21.6	3 7.77
Piledriver\$ 23.2	8.62
Pipefitter\$ 25.5	12.91
Plasterer\$ 22.6	7.13
Davies agriculate annual areas	
Power equipment operators:	
Air compressor; concrete	
mixer (10 s or less);	
conveyor; elevator; hoist,	
1-drum; light plant; motor	
crane driver and oiler;	
· · · · · · · · · · · · · · · · · · ·	
roller; tractor (50 hp and	_
over)\$ 21.2	10.47
Backhoe; central mixing	
plant; concrete placing	
machine; crane, derrick,	
dragline; hoist, 2-drum;	
motor grader; shovel;	

sideboom tractor; tower/pedestal crane; hoist, 1-drum (hoisting personnel); mechanic (diesel & gas); maxi grinder\$ 25.60 Batch plant; bulldozer; concrete mixer (over 10 s); distributor (bituminous surfaces); end loader; fork lift truck; lead oiler; pan scraper; paving machine; pumpcrete;	10.47
trenching machine; well drill\$ 23.55 Mechanic (diesel & gas)\$ 25.60 Pump (2-1/2 in. and over); tractor (under 50 hp);	10.47 10.47
Roofer (built-up, composition and waterproofing)\$ 21.52	3.95
Sheet metal worker\$ 25.45	11.48
Sprinkler fitter\$ 24.69	13.75
Tile setter\$ 23.35	7.13
Truck drivers:  2-1/2 tons & over, and special equipment\$ 23.56 Oiler (light equipment and	5.76
garage attendant)\$ 23.21 Under 2-1/2 tons\$ 22.93	5.76 5.76

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can

#### be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

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	UNITED STATES OF AMERICA 16C. DATE SIGNED  [Squalum of Contracting Officer) 5/10/11

A. The purpose of this modification is to update Section B.2 and correct clause B.4 of the contract as follows:

#### **B.2 ESTIMATED COST AND AWARD FEE**

- (a) Three Month Transition Period
  - (1) Total Estimated Cost (CLIN 00001) The total estimated cost for the transition period of the contract, which is up to ninety days from date of award, March 30, 2009 through June 30, 2009, is \$4,839,755.00.
  - (2) Award Fee (CLIN 00001) The total available award fee for the transition period of the contract is \$ 0.
- (b) \*Six Year Basic Term of the Contract
  - (1) Total Estimated Cost (CLIN 00001 and CLIN 00004) The total estimated cost for the basic term of the contract <u>July 1, 2009, through</u> June 30, 2015, is \$3,458,836,976.26.
  - (2) Award Fee (CLIN 00001) The total available award fee for the basic term of the contract is \$190,060,774.05.
  - (3) Base Fee (CLIN 00001) The total available fixed amount for the basic term of the contract is \$614,663.68.
  - (4) ARRA Base Fee (CLIN 00004) The total available fixed amount for the basic term of the contract is \$649,000.00.
  - (5) Supplemental Salt Initiative/Long Lead Procurements Cost Plus Fixed Fee (CLIN 00005) are as follows

<b>SUBCLIN</b>	Long Lead Item	Required Delivery Date	<b>Ceiling Price</b>
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00

- (c) \*Option 1 2-Year Option Period
  - (1) Total Estimated Cost (CLIN 00002) The total estimated cost for the 2-year option, <u>July 1, 2015, through June 30, 2017</u>, is <u>\$919,147,320.00</u>.
  - (2) Award Fee (CLIN 00002) The total available award fee for Option 1 is \$55,371,205.00.

- (d) \*Option 2 Operation of SWPF during 2-Year Option Period
  - (1) Total Estimated Cost (CLIN 00003) The total estimated cost for operation of SWPF for the period <u>July 1, 2015, through June 30, 2017,</u> is \$116,000,000.00.
  - (2) Award Fee (CLIN 00003) The total available award fee for Option 2 is \$9,570,000.00.

### **B.4 LIMITATION OF FUNDS**

(a) Pursuant to the FAR clause 52.232-22, entitled "Limitation of Funds," the total amount of incremental funding allotted to this contract is \$1,104,594,834.87. It is estimated that this amount is sufficient to cover performance through May 30, 2011. The amount of \$1,104,594,834.87 is allocated as follows:

CLIN 00001 \$876,740,741.24

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All terms and conditions remain unchanged by this modification.

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6. ISSUED BY CODE	00901			MINISTERED BY (If other than Item 6)	CODE 009	01
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C. THIS SUPPLEMENTAL AGREEM						
X Clause H.28 Perform		ation And Me	eası	urement Plan		
D. OTHER (Specify type of modification	on and authority)					
. IMPORTANT: Contractor is not.	x is required to	sign this document and	retur	n 1 copies to the issuin	o office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATIO					·	
a. The purpose of this modi		<del>-</del>	_	•	·	
To Incorporate the attached	Supplemen	tal Salt Ini	itia	ative Performance Evalua	tion And	
leasurement Plan.						
3. All other terms and con	ditions re	emain unchang	ged			
Except as provided herein, all terms and conditions of	the document refer	enced in Item 9A or 10A,	, as h	eretofore changed, remains unchanged and in f	ull force and effe	ct.
15A NAME AND TITLE OF SIGNER (Type or print)			_	NAME AND TITLE OF CONTRACTING OFFI		
			Sc	ott D. Langston		
15B. CONTRACTOR/OFFEROR	т.	15C. DATE SIGNED		. UNITED STATES OF AMERICA		ISC DATE SIGNED
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(Signature of person authorized to sign)

(Signature of Contracting Officer)



### U.S. Department of Energy Savannah River Site

# PERFORMANCE EVALUATION AND MEASUREMENT PLAN

Supplemental Salt Initiative (SSI) Addendum

Savannah River Remediation, LLC CONTRACT NO. DE-AC09-09SRSR22505

Evaluation period: April 6, 2011 through September 30, 2013

### **Approval Page**

Approval:  James L. Folk, Jr.  Contracting Officer's Representative Deputy Assistant Manager for Waste Disposition Project DOE - Savannah River Operations Office	<u>5/6/</u> 2011 Date
Approval:  Scott Langston Contracting Officer Contracts Management Division DOE - Savannah River Operations Office	<u>5/6/</u> // Date
Approval:  Craig Armstrong Director, Office of Acquisition Management DOE - Savannah River Operations Office	S/C/11 Date

### **Revision Summary Page**

Rev. #	Rev. Date	Affected Sections / Pages	Description of Revision
0	05/06/2011	All	Initial Issue.  Addendum effected to: establish PBIs and fee for work associated with the Supplemental Salt Initiative (SSI) added by Contract Modification

### 1. Purpose

This document serves as the Performance Evaluation and Measurement Plan (PEMP) addendum for implementation of the Supplemental Salt Initiative (SSI) and is consistent with the PEMP process identified in Section H.28, *Performance Evaluation and Measurement Plan*, for Contract No. DE-AC09-09SR22505 (Liquid Waste contract) between the U.S. Department of Energy (DOE) and Savannah River Remediation LLC. (SRR) approved December 8, 2008. This PEMP identifies the performance incentives for work funded by base (PBS SR-0014C) funding sources for the Liquid Waste program and is consistent with the approved Consent Packages for the SSI.

The PEMP addresses the process for determining earned fee through performance evaluation and measurement, including verifying completion documentation for technical adequacy. The PEMP process ensures evaluation and measurement of performance for accomplishment of the contract statement of work, end states and performance requirements. Performance expectations are documented in performance incentive documents consisting of explicit or implicit performance measures for each evaluation period.

Total available fee for implementation of the SSI is determined according to SSI-Specific modifications to the contract and is available for payment in accordance with contract Section B, Supplies or Services and Prices/Cost, and Section G, Contract Administration Data.

The following sections from the Performance Evaluation and Measurement Plan, Revision 1, Savannah River Remediation, LLC, CONTRACT NO. DE-AC09-09SRSR22505, Evaluation period: October 1, 2010 through September 30, 2011 are incorporated by reference:

- 2. Key Performance Parameters
- 3. Integrated Project Team & Fee Board
- 4. The PEMP Process
- 5. Federal Oversight of Contractor Performance

### Attachment A: SSI Fee Schedule

SSI	Start	Finish	Revision Number	SSI PEMP Fee Allocation
Basic	5/6/2011	9/30/2012	0	\$2,039,886.05
	Remaining	Fee Allocation t	o be determined	later (as needed)
	Total, Basi	c,		\$2,039,886.05

### **Attachment B: Performance Incentive Documents**

PBI Number:	SRR-SSI
Activity Name:	Supplemental Salt Initiative
WBS Number:	01.90.02, 01.90.03
Performance Period:	May 6, 2011 - September 30, 2012
Allocated Fee:	\$2,039,886.05 (will be adjusted by each Contract Mod)
Revision Number:	0

### Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name:

Jim Folk, Deputy AMWDP

### Performance Requirement:

Contract Sections - Contract Section C - Statement of Work, Implement the Supplemental Salt Initiative

### **Contract Output: SRR-SSI**

The Supplemental Salt Initiative will reduce Liquid Waste life cycle schedule and costs by providing additional salt processing capacity and mitigating realized schedule delays in the start of the SWPF. The timely design, fabrication, and installation of processing components and supporting infrastructure is essential to meeting these objectives. Contract outputs below for final design to support fabrication and construction are to be complete by the dates indicated, with the exception of design pending from procurements.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR-SSI-01.01	9/30/2011	\$100,000.00	Complete ELAWD Mixing and Transfer System Design to support fabrication and construction, including specifications sufficient to award procurements
SRR-SSI-01.02	9/19/2012	\$383,143.60	Complete specifications for long lead equipment and complete Title II Design for all remaining ELAWD components to support fabrication and construction, including specifications sufficient to award procurements for Dry Feed Modifications

SRR-SSI-02	12/29/2011	\$225,814.57	Complete specifications for long lead equipment and complete Title II design for all components of SSI Utilities and Services.				
SRR-SSI-03.01	6/30/2011	\$100,000.00	Submit SCIX Conceptual Safety Design Report (CSDR) to DOE for approval				
SRR-SSI-03.02	9/30/2011	\$200,000.00	Complete SCIX Structural and Shielding Design to support fabrication and construction				
SRR-SSI-03.03	9/30/2011	\$100,000.00	Specification for SCIX Rotary Micro Filter (RMF) Assembly complete				
SRR-SSI-03.04	8/31/2011	\$50,000.00	SCIX design complete to support early construction release of excavations				
SRR-SSI-03.05	7/31/2011	\$100,000.00	Complete Slurry Pump D&R for SCIX				
SRR-SSI-03.06	9/30/2011	\$780,927.88	Complete specifications for long lead equipment and complete Title II design for all remaining components of Small Column Ion Exchange.				
Acceptance Crite	eria						
SRR-SSI-01.01	, –	ments (2) and control Register	equipment data sheets (10) issued to (DCR)				
SRR-SSI-01.02	Design docu	ments and equ	ipment data sheets issued to DCR				
SRR-SSI-02	Design docu	iments issued to	DCR				
SRR-SSI-03.01			Rev 0) updated and revised to Rev 1, ed to DCR and transmitted to DOE.				
SRR-SSI-03.02	shielding an	C-DCP-H-11001, Rev 0 (Primary Steel Only), and associated shielding and tank top loading calculations, approved by SRR and submitted to DCR					
SRR-SSI-03.03		RMF Assembly Module Specification, M-SPP-H-00517, Rev. 0 approved by SRR and submitted to DCR					
SRR-SSI-03.04	C-DCP-H-1	1003, Rev 0 is	approved by SRR and submitted to DCR				
SRR-SSI-03.05			057441, 1057437 for D&R of the slurry "Finish" in Passport.				
SRR-SSI-03.06		uments for each ge issued to DC	remaining component of Small Column R.				

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STANDARD FORM 30 (REV 18-83) Prescaped by GSA FAR (48 CFR) \$3.243

- A. The purpose of this modification is to change the contract Key Personnel list located in Part III List of Documents, Exhibits, and Other Attachments, Section J List of Attachments, Appendix B Key Personnel.
  - A.1. The Key Personnel list is changed as follows:

FROM: Mark D. Hasty Waste Removal and Tank Closure Manager

TO: Daniel Wood Waste Removal and Tank Closure Manager

B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	9500 (BP 0845) PV	OF PAGES
- WENDWENTALONGOATON NO	3. EFFECTIVE DATE	I A DE	QUISITION/PURCHASE REQ. NO.	Is project N	1 IO. (If applicable)
2 AMENDMENT/MODIFICATION NO.			M002528	5. PROJECT N	O. (II applicable)
104 6. ISSUED BY CODE	See Block 16C		DMINISTERED BY (If other than Item 6)	CODE 009	01
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	Sar U.S Sar P.O	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802	[003	01
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) <sup>9</sup>	A AMENDMENT OF SOLICITATION NO.		- 3 - 3-3
SAVANNAH RIVER REMEDIATION L Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808	rc	× 1	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER NOE—ACO9—09SR22505  OB. DATED (SEE ITEM 13)	NO	
CODE 808376193	FACILITY CODE		12/08/2008		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS	400	
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EIMPORTANT: Contractor Lismon.  14 DESCRIPTION OF AMENDMENT/MODIFICATION  Tax ID Number: 94-1381538  DUNS Number: 808376193  A. The purpose of this modifor the delayed delivery of transfer pump purchased to sact.	(Organized by UCF section heading	luce tl	ne Base Fee (CLIN 00001) ssing Facility (DWPF) re	by \$1,00	1
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(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDARD FORM	100 (00)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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- A. The purpose of this modification is to establish and incorporate a full and final settlement for the each of the Change Orders cited below and to update the Supplemental Salt Initiative/Long Lead Procurement (CLIN 00005) SUBCLIN table.
  - 1. For the Change Order issued on March 28, 2011, by James Hawkins to Kathryn Burnau, which authorized SRR to purchase four (4) Rotary Micro Filters (RMF) as described by and delineated in SRR Letter SRR-CAA-2011-00130, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of four (4) RMFs is \$3,505,047.10 (consisting of a subcontract amount of \$3,269,106.10, DPPI of \$7,104.00 and a fixed fee of \$228,837.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005C of CLIN 00005.
  - 2. For the Change Order issued on April 5, 2011, by James Hawkins to Louie Alves, which authorized SRR to purchase 224.1 kg of Modifier as described and delineated in SRR Letter SRR-CAA-2011-00149, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of 224.1 kg of Modifier is \$182,714.01 (consisting of a subcontract amount of \$168,447.01, DPPI of \$370.00 and a fixed fee of \$13,897.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005D of CLIN 00005.
  - 3. For the Change Order issued on April 6, 2011, by James Hawkins to Louie Alves, which authorized SRR to purchase two (2) Ion Exchange Columns (IXC) as described by and delineated in SRR Letter SRR-CAA-2011-00174, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of two (2) IXCs is \$2,816,475.00 (consisting of a subcontract amount of \$2,596,551, DPPI of \$5,709.00 and a fixed fee of \$214,215.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005E of CLIN 00005.
  - 4. For the Change Order issued on May 3, 2011, by Angela Morton to Kathryn Burnau, which authorized SRR to purchase 36.2 kg of MaxCalix as described and delineated in SRR Letter SRR-CAA-2011-00196, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of 36.2 kg of MaxCalix is \$1,177,983.00 (consisting of a subcontract amount of \$1,086,000.00, DPPI of \$2,388.00 and a fixed fee of \$89,595.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005F of CLIN 00005.
  - 5. For the Change Order issued on May 3, 2011, by Angela Morton to Kathryn Burnau, which authorized SRR to purchase 32.5 kg of MaxCalix as described and delineated in SRR Letter SRR-CAA-2011-00195, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of 32.5 kg of MaxCalix is \$1,029,379.00 (consisting of a subcontract amount of \$949,000.00, DPPI of \$2,086.00 and a fixed fee of \$78,293.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005G of CLIN 00005.

- 6. For the Change Order issued on May 3, 2011, by Angela Morton to Kathryn Burnau, which authorized SRR to purchase 1,840 g of Guanidine as described and delineated in SRR Letter SRR-CAA-2011-00194, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of 1,840 g of Guanidine is \$9,979.00 (consisting of a subcontract amount of \$9,200.00, DPPI of \$20.00 and a fixed fee of \$759.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005H of CLIN 00005.
- 7. For the Change Order issued on April 25, 2011, by James Hawkins to Kathryn Burnau, which authorized SRR to purchase two (2) Grout Pumps as described and delineated in SRR Letter SRR-CAA-2011-00186, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of two (2) Grout Pumps is \$243,937.00 (consisting of a subcontract amount of \$224,890.00, DPPI of \$494.00 and a fixed fee of \$18,553.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005I of CLIN 00005.
- 8. For the Change Order issued on April 25, 2011, by James Hawkins to Kathryn Burnau, which authorized SRR to purchase three (3) Pulsation Dampeners as described and delineated in SRR Letter SRR-CAA-2011-00187, the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of three (3) Pulsation Dampeners is \$15,051.00 (consisting of a subcontract amount of \$13,875.00, DPPI of \$31.00 and a fixed fee of \$1,145.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005J of CLIN 00005.
- 9. For the Change Order issued on May 4, 2011, by Sylvia Maroney to Kathryn Burnau, which authorized SRR to purchase one (1) All Terrain Crane as described and delineated in SRR Letter SRR-CAA-2011-00208. the settlement is as follows: The parties hereby agree that the ceiling price for the procurement of one (1) All Terrain Crane is \$1,003,347.00 (consisting of a subcontract amount of \$925,000.00, DPPI of \$2,034.00 and a fixed fee of \$76,313.00), with the required delivery date as shown in paragraph 14.B below. This settlement is incorporated into the contract as SUBCLIN 00005K of CLIN 00005.

B. The above settlements are incorporated into CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each individual settlement/SUBCLIN:

### **CLIN 0005**

SUBCLIN	Long Lead Item	Required Delivery Date	<b>Ceiling Price</b>
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
000051	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00

C. The following Long Lead Items have option provisions or terms which shall require Contracting Officer consent and contract funding prior to exercising:

### 1) SRR-CAA-2011-00130 Rotary Micro Filters (RMF)

	<u>RMF</u>		<u>DPPI</u>		
<b>Options</b>	Units	<b>Estimated Cost</b>	<b>Assessment</b>	Fixed Fee	<b>Ceiling Price</b>
1	2	\$1,032,672.00	\$2,244.00	\$72,287.00	\$1,107,203.00
2	2	\$1,063,652.00	\$2,312.00	\$74,456.00	\$1,140,420.00
3	2	\$1,095,562.00	\$2,381.00	\$76,689.00	\$1,174,632.00

### 2) SRR-CAA-2011-00149 Modifiers

	<b>Modifier</b>		<u>DPPI</u>		
<b>Options</b>	kg	<b>Estimated Cost</b>	<b>Assessment</b>	Fixed Fee	<b>Ceiling Price</b>
1	128.1	\$99,657.96	\$219.00	\$8,222.00	\$108,098.96
2	128.1	\$103,146.12	\$227.00	\$8,510.00	\$111,883.12
3	128.1	\$106,755.98	\$235.00	\$8,807.00	\$115,797.98
4	128.1	\$110,492.66	\$243.00	\$9,115.00	\$119,850.66

### 3) SRR-CAA-2011-00174 Ion Exchange Columns (IXC)

	<u>IXC</u>		<u>DPPI</u>		
<b>Options</b>	Units	<b>Estimated Cost</b>	Assessment	Fixed Fee	Ceiling Price
1	1	\$938,088.00	\$2,062.00	\$77,392.00	\$1,017,542.00
2	1	\$923,279.00	\$2,030.00	\$76,171.00	\$1,001,480.00
3	1	\$915,874.00	\$2,014.00	\$75,560.00	\$993,448.00

### 4) SRR-CAA-2011-00196 MaxCalix

	<b>MaxCalix</b>		<u>DPPI</u>		
<b>Options</b>	kg	<b>Estimated Cost</b>	Assessment	Fixed Fee	Ceiling Price
1	18.1	\$562,005.00	\$1,236.00	\$46,365.00	\$609,606.00
2	18.1	\$581,675.18	\$1,279.00	\$47,988.00	\$630,942.18
3	18.1	\$602,033.87	\$1,324.00	\$49,668.00	\$653,025.87
4	18.1	\$623,104.99	\$1,370.00	\$51,406.00	\$675,880.99

### 5) SRR-CAA-2011-00195 MaxCalix

	<b>MaxCalix</b>		<u>DPPI</u>		
<b>Options</b>	kg	<b>Estimated Cost</b>	<b>Assessment</b>	Fixed Fee	Ceiling Price
1	18.1	\$553,407.50	\$1,217.00	\$45,656.00	\$600,280.50
2	18.1	\$578,295.00	\$1,271.00	\$47,709.00	\$627,275.00
3	18.1	\$603,635.00	\$1,327.00	\$49,800.00	\$654,762.00
4	18.1	\$628,975.00	\$1,383.00	\$51,890.00	\$682,248.00

### 6) SRR-CAA-2011-00194 Guanidine

	Guanidine		<u>DPPI</u>		
<b>Options</b>	Grams	<b>Estimated Cost</b>	Assessment	Fixed Fee	Ceiling Price
. 1	2,120	\$10,981.60	\$24.00	\$906.00	\$11,911.60
2	2,120	\$11,363.20	\$25.00	\$937.00	\$12,325.20
3	2,120	\$11,744.80	\$26.00	\$969.00	\$12,739.80
4	2,120	\$12,168.80	\$27.00	\$1,004.00	\$13,199.80

- D. This modification includes a full and final settlement for the nine unrelated and separately priced changes cited in paragraphs 14.A.1 through 14.A.9 above. The settlements are being included in this modification for administrative convenience, as allowed by FAR 15.403-4 (a) (iii). The parties recognize that the requirement for certified cost and pricing data is applicable to the settlements cited in paragraphs 14.A.1, 14.A.3, 14.A.4, 14.A.5, and 14.A.9 above.
- E. In consideration of the modifications agreed to herein as complete equitable adjustment for the Contractor's long lead item "proposals for adjustment" identified by the SRR letters cited in paragraphs 14.A.1 through 14.A.9 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."
- F. All other terms and conditions remain unchanged.

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Except as provided herein, all terms and conditions of the document	t referenced in Item 9A or 10A.	as heretofore changed, remains unchanged and in full !	orce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
L. Dave Olson, President					
15B. CONTRACTOR/OFFEROR	150 DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person extinctions to sign)	5/19/11	(Signishure of Contracting Officer)	5/19/201		

- A. The purpose of this modification is to definitize Modification 071 which allocated \$8,000,000.00 to CLIN 00001 for the required design services by the following equitable adjustment:
  - A.1. The estimated cost for work performed under Modification 071 through April 18, 2011 is established at \$2,517,718.45 with the base fixed fee being \$138,474.51. The estimated cost for work performed under Modification 071 after April 18, 2011 is established at \$5,246,675.55 with an adjustment to the award fee pool of \$432,850.73. The total estimated cost of work under Modification 071 is \$7,764,394.00 plus a fee (fixed and award fee) of \$571,325.24 equals \$8,335,719.24.
- B. In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's ARP/MCU Design proposal for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.
- C. Delete clause FAR 52.216.24 Limitation of Government Liability (Apr 1984) as established in Modification 071.
- D. The funding for this settlement is located in CLIN 00001 and is subject to FAR 52.232 Limitation of Funds (Apr 1984).
- E. All other terms and conditions remain unchanged.

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Except as provided heroin, all terms and o	enditions of the document	referenced in Item 9A or 10A.	as heretofore changed, remains unchanged and in full force	and effect.		
			18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
L. Dave Olson	Projectella	Maga & Preside	Angela S. Morton	•		
158. CONTRACTOR/OFFEROR	0	JC. DATE SIGNED	165 UNITED STATES OF AMERICA	16C. DATE SIGNED		
Landison of person authorized	o signi	5/19/11	(Signature of Contracting Officer)	MAY 2 3 201		

- A. The purpose of this modification is to provide a full and final settlement for the contract as changed by the Contracting Officer's direction on May 11, 2011, from Scott Langston to Kathryn Burnau, which authorized SRR to purchase two ELAWD Continuous Process Mixers as described by and delineated in SRR Letter SRR-CAA-2011-00220.
- B. The parties hereby agree that the ceiling price for the procurement of two (2) ELAWD Continuous Process Mixers is \$2,103,190.00 (consisting of a subcontract amount of \$1,961,614.00, DPPI of \$4,263.00 and a fixed fee of \$137,313.00), with the required delivery date as shown in paragraph C. below. This settlement is incorporated into the contract as SUBCLIN 00005L of CLIN 00005.

### C. <u>CLIN 0005</u> (CPFF)

SUBCLIN	Long Lead Item	Required Delivery Date	Ceiling Price
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
000051	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00220	January 31, 2012	\$2,103,190.00

- D. In consideration of the modification (Modification 107) agreed to herein as a complete equitable adjustments for the Contractor's ELAWD Continuous Process Mixers proposal for adjustment by letter SRR-CAA-2011-00220, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.
- E. All other terms and conditions remain unchanged.

			1. CONTRACT ID CODE	PAGE OF PAGES	
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2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ASITION/PURCHASE REQ. NO.	5. PROJECT NO. (# applicable)	,
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (40 CFR) 61.144

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Except as provided herein, all terms and conditions of the documen	t referenced in Item SA or 1GA,	as heretofore changed, remains unchanged and in full force a	nd effect.
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L Dave Olson Presidenti	Project Ngn.	Angela S. Morton	
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- A. The purpose of this modification is to provide consent for each of the Long Lead Procurements cited below and to update the Supplemental Salt Initiative/Long Lead Procurement (CLIN 00005) SUBCLIN table.
  - 1. SRR is authorized to purchase two (2) Slide Gate Valves and one (1) digital positioner as described and delineated in SRR Letter SRR-CAA-2011-00246, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of two (2) Slide Gate Valves is \$37,815.00 (consisting of a subcontract amount of \$34,862.00, DPPI of \$77.00 and a fixed fee of \$2,876.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005L of CLIN 00005.
  - 2. SRR is authorized to purchase three (3) Pig Valves and four (4) sets of flush valves as described by and delineated in SRR Letter SRR-CAA-2011-00247, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of three (3) Pig Valves and four (4) sets of flush valves is \$244,029.00 (consisting of a subcontract amount of \$224,974.00, DPPI of \$495.00 and a fixed fee of \$18,560.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005M of CLIN 00005.
- B. The above consents are incorporated into CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each individual SUBCLIN:

### **CLIN 0005**

<b>SUBCLIN</b>	<b>Long Lead Item</b>	Required Delivery Date	<b>Ceiling Price</b>
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
000051	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00246	September 16, 2011	\$37,815.00
00005M	2011-00247	September 16, 2011	\$244,029.00

C. This modification includes consent for the two unrelated and separately priced procurements cited in paragraphs 14.A.1 through 14.A.2 above. The consents are being included in this modification for administrative convenience, as allowed by FAR 15.403-4 (a) (iii).

Contract No. DE-AC09-09SR22505 Modification No. 109 Page 3 of 3

- D. In consideration of the modifications agreed to herein as complete equitable adjustment for the Contractor's long lead item "proposals for adjustment" identified by the SRR letters cited in paragraphs 14.A.1 through 14.A.2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."
- E. All other terms and conditions remain unchanged.

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14 DESCRIPTION OF AMENDMENT/MODIFICATION See Page 2. FOB: Destination	(Organized by U	ICF section headings, incl	<i>lucii</i>	ng solicitation/contract subject matter where feasil	54e.)			
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to allot additional funding in the amount of \$27,983,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$27,983,000.00 are hereby obligated to CLIN 00001, changing it FROM: \$876,740,741.19 TO: \$904,723,741.19.
- B. 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 \$27,983,000.00, changing it <u>FROM</u>: \$1,104,594,834.87 <u>TO</u>: \$1,132,577,834.87. The amount of \$1,132,577,834.87 is allocated as follows:

CLIN 00001 \$904,723,741.19 CLIN 00004 \$199,851,821.97 CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

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BB. DATED (SEE ITEM 11)  BB. DATED (SEE ITEM 11)  BB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC.09-0.9SR.22505  10B. DATED (SEE ITEM 12)  12 / 08 / 2008  11. YHIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicidation 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 for receipt of Offers is extended. Is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers of the following methods: (a) By completing supervise letter or telegram which includes a reference to the solicitation and amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment in prior to the following methods: (a) By completing them 5 and 15. Becception of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section	AVANNAH RIVER REMEDIATION L	LC					
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER	(Type or print)		
		Angela S. Morton			
.NTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C DATE SIGNED		
		Signature on File	05/31/2011		
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/31/2011		

- A. The purpose of this modification is to add the accounting information for the funding allotment provided under Modification 110, as described herein.
- (1) The following Accounting and Appropriation Data is applicable to Modification No. 110: Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Project:0001764 WFO: 0000000 Local Use: 0000000.

Program Code	B&R Code	<b>Funding Amount</b>
1111528	EY8748141	\$3,983,000.00
1111470	EY87481D	\$3,500,000.00
1111471	EY87481E	\$1,000,000.00
1111472	EY87481F	\$6,500,000.00
1111503	EY87481H	\$10,000,000.00
1111505	EY87481J	\$3,000,000.00

B. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ	. NO. 5. PR	ROJECT NO. (If applicable)
112	See Bloc	k 16C	1EM002769		
SŞUED BY CODE			. ADMINISTERED BY (If other the	an Item 6) CODE	E 00901
annah River Operations .S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		1 	avannah River Ope J.S. Department of Bavannah River Ope J.O. Box A Liken SC 29802	f Energy	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code) (3	9A AMENDMENT OF SOLICIT	ATION NO.	
SAVANNAH RIVER REMEDIATION L Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808	rc	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONDE-AC09-09SR2250  10B. DATED (SEE ITEM 13)		
CODE 909276193	FACILITY COD	F	1		
808376193	1 .		12/08/2008		
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12. ACCOUNTING AND APPROPRIATION DATA (if re	quired)	Net	Increase:	\$4,01	17,000.00
13. THIS ITEM ONLY APPLIES TO B	ODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/O	RDER NO. AS DESCRIB	ED IN ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TI RSUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES RITY OF FAR 43.103(b).		
D. OTHER (Spearly type of modification	• • •				
X   FAR 52.232-22 Limit	ation of	Funds (Apr 19			
E. IMPORTANT: Contractor II is not.	is roquired to	sign this document and r	sturn0_ co	opies to the issuing office	).
14 DESCRIPTION OF AMENDMENT/MODIFICATION See Page 3.  NEW ACCOUNTING CODE ADDED: Account code:	(Organized by U	CF section headings, inclu	fing solicitation/contract subject m	natter where feasible.)	
Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 B&R Code EY87481G Continued Except as provided herein, all terms and conditions of the	he document refer	enced in Item 9A or 10A,	is heretofore changed, remains un	nchanged and in full force	o and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			Angela S Morton	TRACTING OFFICER (T	ype or print)
15B. CONTRACTOR/OFFEROR	<u> </u>	15C. DATE SIGNED	Angela S. Morton  168 UNITED STATES OF AMER	ICA	16C DATE DIGNED
Minist.		TOO. DATE SIGNED	Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contra	cting Officer)	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	DE-AC09-09SR22505/112	2	3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	
<i>f</i> )	(B)	(C)	(D)	(E)	(F)
-	Program 1111473				
	Project 0004374				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$17,000.00				
	Percent: .0005				
	Subject To Funding: N				
	Payment Address:		1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		!		
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	B&R Code EY87481K				
	Program 1111506				
	Project 0004378				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$4,000,000.00				
	Percent: .11729				
	Subject To Funding: N				
	Payment Address:				
	FOB: Destination				
					·
		i i	, ,		1

- A. The purpose of this modification is to allot additional funding in the amount of \$4,017,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$4,017,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$908,740,741.19 **TO**: \$912,757,741.19.
- B. 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 \$4,017,000.00, changing it **FROM:** \$1,136,594,834.87 **TO:** \$1,140,611,834.87. The amount of \$1,140,611,834.87 is allocated as follows:

CLIN 00001 \$912,757,741.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

AMENDMEN	T OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
113		See Block 16C	11EM	002782		
6 ISSUED BY	CODE	00901	7. ADI	NINISTERED BY (If other than Item 6)	CODE OC	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Saya P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8 NAME AND	ADDRESS OF CONTRACTOR (No., stroot	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
Attn: Ka		J.C	x 100	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER C-AC09-09SR22505  B DATED (SEE ITEM 13)	NO.	
0005		EACHITY CODE		,		
CODE 80	8376193	FACILITY CODE  11. THIS ITEM ONLY APPLIES	1 1	2/08/2008		
THE PLACE virtue of this to the solicit	EDESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe ation and this amendment, and is received TING AND APPROPRIATION DATA (If rec edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR AN I already submitted, such change m I prior to the opening hour and date uired)  ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ND DATE SPI nay be made is specified.  RDERS. IT M  THE CHANG  ECT THE AL  AUTHORITY	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each tel	YOUR OFFER. TO OF letter makes DESCRIBED IN	If by reference
	D. OTHER (Specify type of modification	and authority)  is required to sign this documen		copies to the issu		
The purp Modifica See page All othe	TION OF AMENDMENT/MODIFICATION pose of this administ ation 109 in its enties 2.	(Organized by UCF section heading rative modification rety.	gs, including ton is t	retofcre changed, remains unchanged and in	osible.) page 2 (c	
	ND TITLE OF SIGNER (Type or print)	5 SSSSMENT STOLENBOOM IN HOLL BAY	16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNE	D 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		06/06/2011

(Signature of person authorized to sign)

(Signature of Contracting Officer)

- A. The purpose of this modification is to provide consent for each of the Long Lead Procurements cited below and to update the Supplemental Salt Initiative/Long Lead Procurement (CLIN 00005) SUBCLIN table.
  - 1. SRR is authorized to purchase two (2) Slide Gate Valves and one (1) digital positioner as described and delineated in SRR Letter SRR-CAA-2011-00246, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of two (2) Slide Gate Valves is \$37,815.00 (consisting of a subcontract amount of \$34,862.00, DPPI of \$77.00 and a fixed fee of \$2,876.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005M of CLIN 00005.
  - 2. SRR is authorized to purchase three (3) Pig Valves and four (4) sets of flush valves as described by and delineated in SRR Letter SRR-CAA-2011-00247, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of three (3) Pig Valves and four (4) sets of flush valves is \$244,029.00 (consisting of a subcontract amount of \$224,974.00, DPPI of \$495.00 and a fixed fee of \$18,560.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005N of CLIN 00005.
- B. The above consents are incorporated into CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each individual SUBCLIN:

### **CLIN 0005**

<b>SUBCLIN</b>	Long Lead Item	Required Delivery Date	<b>Ceiling Price</b>
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
00005I	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00220	January 31, 2012	\$2,103,190.00
00005M	2011-00246	September 16, 2011	\$37,815.00
00005N	2011-00247	September 16, 2011	\$244,029.00

C. This modification includes consent for the two unrelated and separately priced procurements cited in paragraphs 14.A.1 through 14.A.2 above. The consents are being included in this modification for administrative convenience, as allowed by FAR 15.403-4 (a) (iii).

Contract No. DE-AC09-09SR22505 Modification No. 113 Page 3 of 3

- D. In consideration of the modifications agreed to herein as complete equitable adjustment for the Contractor's long lead item "proposals for adjustment" identified by the SRR letters cited in paragraphs 14.A.1 through 14.A.2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."
- E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF F	'AGES			
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (	f applicable)			
114	See Block 16C	11E	4002785					
6. ISSUED BY CODE	00901	7. AC	MINISTERED BY (If other than Item 6)	CODE 00901				
Savannah River Operations U.S. Department of Energy Savannah River Operations F.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8 NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) <sup>9/</sup>	A. AMENDMENT OF SOLICITATION NO.					
SAVANNAH RIVER REMEDIATION L Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808	LC	x 10	DA. MODIFICATION OF CONTRACT/ORDER IN E-AC09-09SR22505	NO.				
CODE	FACILITY CODE	4 1	DB. DATED (SEE ITEM 13)					
CODE 808376193	11. THIS ITEM ONLY APPLIES TO		12/08/2008					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF winue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may b d prior to the opening hour and date spec	ATE SI	PECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER. If by	nce			
See Schedule	<u></u> .							
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT		THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change: Y OF FAR 43.103(b).					
D. OTHER (Specify type of modification								
E. IMPORTANT: Contractor X. is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this document an							
The purpose of this administ identified in the attachment of Modification 112 in its ease Page 2.  All other terms and condition	rative modification page 2 of Modificat ntirety.	is t	to correct funding number	ers previou	_			
Except as provided herein, all terms and conditions of the	ne document referenced in Itom DA or 40	Δ an h	erelofore changed remains unchanged and in	full force and afford				
15A. NAME AND TITLE OF SIGNER (Type or print)	to accommendation in them av of 10		NAME AND TITLE OF CONTRACTING OFF					
			gela S. Morton					
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	I 16C	DATE SIGNED			

Signature on File

(Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable

(Signature of person authorized to sign)

16C. DATE SIGNED

06/06/2011

- A. The purpose of this modification is to allot additional funding in the amount of \$4,017,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$4,017,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$904,723,741.19 **TO**: \$908,740,741.19.
- B. 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 \$4,017,000.00, changing it **FROM:** \$1,132,577,834.87 **TO:** \$1,136,594,834.87. The amount of \$1,136,594,834.87 is allocated as follows:

CLIN 00001 \$908,740,741.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGI	E OF PAGES
		1	AUGUTOWEND OF THE THE	1 1	2
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 4002809	5 PROJEC	T NO (If applicable)
115 6 ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE IO	0901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	Sav U.S Sav P.O	annah River Operations . Department of Energy annah River Operations b. Box A en SC 29802	<u>(01</u>	0901
8 NAME AND ADDRESS OF CONTRACTOR (No. street SAVANNAH RIVER REMEDIATION L Attn: Katy Burnau			A AMENDMENT OF SOLICITATION NO		
Savannah River Site					
Building 766-H Aiken SC 29808			A MODIFICATION OF CONTRACTIORDER NE-ACO9-09SR22505  B. DATED (SEE ITEM 13)	10	
CODE 808376193	FACILITY CODE	— ] <u>;</u>	12/08/2008		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is recoived ACCOUNTING AND APPROPRIATION DATA (If recovery See Schedule	OFFERS PRIOR TO THE HOUR AN er already submitted, such change m d prior to the opening hour and date	ND DATE SF may be made a specified	PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	OUR OFFER or letter make	If by
	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE A	GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43 103(b)		
D OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor × is not	is required to sign this docume	ont and return	Copies to the issuin	a office	
14 DESCRIPTION OF AMENDMENTAMODIFICATION A. The purpose of this modi \$101,492,000.00 to C!.IN 0000 B. All other terms and condi	(Organized by UCF section heading fication is to dec	gs, including obligat	solicitation/contract subject matter where feasi	ble.)	
NEW ACCOUNTING CODE ADDED: Account code: EY8748141 - SRR All Other (X Fund 01250 Appr Year 2011 Allottee 36	ID 39029)				
Continued	On description of the second	ov 104	voletore shanned areas as well as a second	ull faces = = :	alfa ar
Except as provided herein, all forms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or pnnt)	Ac most in bosinere entire manual in	16A	NAME AND TITLE OF CONTRACTING OFFI  gela S. Morton		
15B CONTRACTOR/OFFEROR	15C DATE SIGNE		UNITED STATES OF AMERICA		16C DATE SIGNED
		1	ignature on File		1
(Signature of person authorized to sign)			(Signature of Contracting Officer)	÷	06/08/2011
NSN 7540-01-152-8070				TANDARD #	ORM 30 (REV. 10-83)

CONTINUATION	SHEET

# REFERENCE NO OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/115

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25200	}	1 1		
	Program 1111528	ľ			
	Project 0001764				
	WFO 0000600				
	Local Use GUGGGGG				
	Quantity: 0	1	\	1	
	Amount: -\$101,492,000.00			Ì	
	Percent: 0		1		
	Subject To Funding: N				
	Payment Address:			ļ	
	FOB: Destination	}	\ '	1	
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- A. The purpose of this modification is to deobligate funding in the amount of \$101,492,000.00 to CLIN 00001.
  - A.1. Funds in the amount of \$101,492,000.00 are hereby deobligated from CLIN 00001, changing it **FROM**: \$908,740,741.19 **TO**: \$807,248,741.19.
- B. 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 decrease the total amount of funds obligated to the contract by \$101,492,000.00, changing it **FROM:** \$1,136,594,834.87 **TO:** \$1,035,102,834.87. The amount of \$1,035,102,834.87 is allocated as follows:

CLIN 00001 \$807,248,741.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES					
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
116	See Bloc	k 16C	1EM	002810							
6. ISSUED BY CODE	00901		7. ADA	IINISTERED BY (If other than Item 6)	CODE O	901					
Savannah River Operations U.S. Department of Energy Savannah River Operations D.O. Box A Miken SC 29802				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	. loa	AMENDMENT OF SOLICITATION NO.							
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505							
			108	DATED (SEE ITEM 13)							
CODE 808376193	FACILITY COD		1.	2/08/2008							
	11. THIS ITE	M ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS							
	odification of	Net	Inc	rease: \$3 DIFFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T	SCRIBED IN						
	CT/ORDER IS MO 1 IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD ORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).							
D OTHER (Specify type of modification	and authority)			<u>,</u>	<del></del>						
E. IMPORTANT: Contractor x is not.	is required to	sign this document and	retum	0 copies to the issuing	office.	<del>.</del>					
A. The purpose of this modification of CLIN 00001.  B. All other terms and cond	ication i	s to obligat	e fi	· · · · · · · · · · · · · · · · · · ·	-	92,000.00					
NEW ACCOUNTING CODE ADDED: Account code: EY874814E - SDU 2 Fund 01250											
Appr Year 2011											
Allottee 36											
Continued											
Except as provided herein, all terms and conditions of th	e document refer	enced in Item 9A or 10A.		<u> </u>							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.   	NAME AND TITLE OF CONTRACTING OFFIC	JEK (Type or	pnnt)					
			Ang	ela S. Morton							
15B CONTRACTOR/OFFEROR		15C DATE SIGNED	16B. (	INITED STATES OF AMERICA		16C. DATE SIGNED					
			Si	gnature on File		06/09/2011					
(Signature of person authorized to sign)				(Signature of Contracting Officer)		00/09/2011					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/116
 PAGE DE-AC09-09SR22505/116
 PAGE DE-AC09-09SR22505/116

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225		1		
	Object Class 25200	ł			
	Program 1111471		1		
	Project 0004372				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$2,905,000.00	ĺ	1 1		
	Percent: .08518				
	Subject To Funding: N	:			
] ]	Payment Address:				
j					
	NEW ACCOUNTING CODE ADDED:				
1	Account code:	l l			
I	EY874814F - SDU 3& 5	ł			
1	Fund 01250				
1	Appr Year 2011				
1	Allottee 36	ł	1		
	Reporting Entity 410225				
	Object Class 25200				
	Program 1111472	i	1		
	Project 0004373	Į.	1		
	WFO 0000000	i			
	Local Use 0000000	[			
	Quantity: 0	1			
	Amount: \$25,000.00				
	Percent: .00073				
	Subject To Funding: N	}			
1,	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	ľ	1		
	Account code:				
	EY874814G - SDUs	Ì	1		
I	Fund 01250		1		
	Appr Year 2011				
1	Allottee 36	ļ			
I	Reporting Entity 410225				
	Object Class 25200	j			
1	Program 1111473		l i		
	Project 0004374				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0		l i		
	Amount: \$12,000.00	ŀ	ł		
	Percent: .00035				
	Subject To Funding: N				
	Payment Address:				
[ ]	adyment address.				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	DE-AC09-09SR22505/116	3	4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

NEW ACCOUNTING CODE ADDED: Account code: EY874814H - DWPF	(C)	(D)	(E)	(F)
Account code:				
Account code:				
EY874814H - DWPF			I	
In 3 01050				
Fund 01250		- 1		
Appr Year 2011				
Allottee 36			1	
Reporting Entity 410225				
Object Class 25200				
Program 1111503	] ]		J	
Project 0004375 WFO 0000000				
Local Use 0000000		1		
Quantity: 0	}		ŀ	
Amount: \$52,145,000.00			Ì	
Percent: 1.52904				
Subject To Funding: N			Ĭ	
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raymone madeoo.				
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NEW ACCOUNTING CODE ADDED:	j j	- }		
Account code:				
EY874814J - Saltstone				
Fund 01250		1		
Appr Year 2011				
Allottee 36				
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Object Class 25200 Program 1111505				
Project 0004377			1	
WFO 0000000				
Local Use 0000000	1 1		ì	
Quantity: 0		- 1	1	
Amount: \$14,000,000.00		1		
Percent: .41052			}	
Subject To Funding: N				
Payment Address:				
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NEW ACCOUNTING CODE ADDED:		- {	i i	
Account code: EY874814D - Tank Waste				
Fund 01250			İ	
Appr Year 2011			İ	
Allottee 36				
Reporting Entity 410225		- 1	ļ	
Object Class 25200				
Program 1111470		1		
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CONTINUATION SHEET	DE-AC09-09SR22505/116	PAGE OF	

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Local Use 0000000			
	Quantity: 0	j l		
	Amount: \$15,705,000.00			
	Percent: .46052	i l		
	Subject To Funding: N			
	Payment Address:	1 1 1		
	rayment nadiess.			
	NEW ACCOUNTING CODE ADDED:	1 1		
	Account code:			
	EY874814K - Tank Farm Closures			
	Fund 01250			
	Appr Year 2011	1 1		
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25200	1 1 1	Į	
	Program 1111506			
	Project 0004378			
	WFO 0000000	1 1 1	ł	
	Local Use 0000000			
ļ	Quantity: 0			
J	Amount: \$16,700,000.00	1 1	1	
ı	Percent: .48969			
	Subject To Funding: N	1		
	Payment Address:	[ [	1	
	rayment Address.			
	FOB: Destination			
	FOD: Descination		}	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
117	See Bloc	k 160	11EM	1002858							
6. ISSUED BY CODE	00901		7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901					
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	S.S. Department of Energy Bavannah River Operations P.O. Box A Liken SC 29802				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.							
SAVANNAH RIVER REMEDIATION L Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808	:	9B × 10 D1									
			10	B. DATED (SEE ITEM 13)							
CODE 808376193	FACILITY COD	E	1	.2/08/2008							
	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS							
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO METERS 13. THIS ITEM ONLY APPLIES TO METERS 13.	er already submitt d prior to the oper quired)	ed, such change may be ning hour and date specif Net	made fied.	by telegram or letter, provided each telegram o	4,630,00	0.00					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CONTRAC	т					
				OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office	), 					
C. THIS SUPPLEMENTAL AGREEMEN	NI IS ENTERED	INTO PURSUANT TO AL	JIHOF	RITY OF:							
D. OTHER (Specify type of modification	and authority)										
X FAR 52.232-22 Limita	ation of	Funds (Apr 19	984)	)							
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	return	O copies to the issuin	g office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Page 3.	(Organized by U	CF section headings, inc	luding	solicitation/contract subject matter where feasi	ble.)						
NEW ACCOUNTING CODE ADDED: Account code:											
EY874814H - DWPF											
Fund 01250											
Appr Year 2011											
Allottee 36											
Reporting Entity 410225											
Object Class 25200											
Program 1111503											
Continued											
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A	, as he	retofore changed, remains unchanged and in f	ull force and ef	ect.					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type or )	print)					
15D CONTRACTOR OFFERDO		150 DATE CIONES		gela S. Morton							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED					
(Cincolum of annual theory)			1			06/15/2011					

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		PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/117	2	3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Project 0004375				
	WFO 0000000			[	
	Local Use 0000000	Ì		i	
	Quantity: 0				
	Amount: \$4,630,000.00				
	Percent: .13576				
	Subject To Funding: N		1		
	Payment Address:		1		
	FOB: Destination				
	POB. Descination				
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- A. The purpose of this modification is to allot additional funding in the amount of \$4,630,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$4,630,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$908,740,741.19 **TO**: \$913,370,741.19.
- B. 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 \$4,630,000.00, changing it **FROM:** \$1,136,594,834.87 **TO:** \$1,141,224,834.87. The amount of \$1,141,224,834.87 is allocated as follows:

CLIN 00001 \$913,370,741.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

		NI OF CONTRACT		1. CONTRACT ID CODE	PAGE C	F PAGES
AMENDMENT OF SOLICITA	<b>NON/KODIFICATION</b>	ON OF CONTRACT			1	12
2. AMENDMENTAGOIFICATION N	). 3. E	FFECTIVE DATE	1	EQUISITION/PURCHASE REQ. NO.	S. PROJECT N	O. (If appăcable)
118		e Block 16C	1	EM002783	<u> </u>	
a. ISSUED BY	CODE 00	901	<b>」"</b> "	ADMINISTERED BY (# other than item 6)	CODE 009	01
Savannah River Ope	rations			vannah River Operations		
U.S. Department of				S. Department of Energy		
Savannah River Ope	rations			vannah River Operations		
P.O. Box A				.O. Box A lken SC 29802		
Aiken SC 29802			"	iken SC 29002		
NAME AND ADDRESS OF CONT	RACTOR (No., street, cou	ey, State and ZIP Cade)	(X)	9A. AMENDMENT OF SOLICITATION NO.		
AVANNAH RIVER REME	DIATION LLC					· · · · · · · · · · · · · · · · · · ·
ttn: Katy Burnau				9B. DATED (BEE ITEM 11)		
avannah River Site	1					
uilding 766-H			×	IOA MODIFICATION OF CONTRACT/ORDER	NO.	
iken SC 29808			"	DE-AC09-09SR22505		
				108. DATED (SEE ITEM 13)		
CODE 808376193	[FA	CILITY CODE	┥.	12/08/2008		
000370133		T. THIS ITEM ONLY APPLIES Y	SANE		<del></del>	
	re to change an offer airs sent, and is received pric	ady submitted, such change may r to the opening hour and date sp	bo me	SPECIFIED MAY RESULT IN REJECTION OF \ ide by telegram or letter, provided each telegram .		
	LY APPLIES TO MODII	REATION OF CONTRACTS/ORD	ERS. I	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITE	iM 14.
CHECK CHE A THIS CHANGE O	ROER IS ISSUED PUR	BUANT TO: (Specify authority) T	HE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	·
ORDER NO. IN I	TEM 1GA.					
B. THE ABOVE NUI appropriation date	(BERED CONTRACT/O	ROER IS MODIFIED TO REFLE TEM 14, PURSUANT TO THE A	CT THE UTKOF	ADMINISTRATIVE CHANGES (such as change NTY OF FAR 43, 103(b).	s in paying office,	
C. THIS SUPPLEME	ntal agreement is	ENTERED INTO PURSUANT YO	AUT	IORITY OF:	<del>-</del>	
X H.28 Performa	nce Evaluation	and Measurement Plan	and	Mutual Agreement of the Partic	35	
D. OTHER (Specify	type of modification and	euthority)				
	··· to out	is required to sign this document		1 and a state to the least		
E. DEPORTANT: Contractor				um	•	
				he language as it relate	-	uancy of
fee payments in cl			-	zangazga da ac zezete.	3 to 1164	dency of
tee payments in ci	445C5 D.E ()	and G (D) .				
FROM: R 2 (h) Earn	ed fee will l	ne paid semi-appu	1a 1 1	y based on the FDO's uni	latoral	
				EMP and Contract Perform		lina
•				ee will be paid until th		
				rdance with the clause i		· · •
				quirements." Monthly pro		
				may request monthly pro		
exceed 60% on an	or the to	CAT 166 OCHERWISE	av	ailable for the Fiscal Y	ear (not	to
Continued						
	and conditions of the ric	cument referenced in Item QA as	104 ~	s heretolore changed, remains unchanged and in	\$10 <b>60000</b> 0000	·
15A. NAME AND TITLE OF SIGNER				SA. NAME AND TITLE OF CONTRACTING OF		
Lyden D. Olson Pres	ident and Projec	t Manager	I.	Angela S. Morton	4+ <b>2</b>	•
ISB. CONTRACTOR/OFFEROR		15C. DATE SIGNED		48. LINITED STATES OF AMERICA	······································	16C. DATE SIGNED
50101 la 1	also 6	6/23/2011	- 1	() All DAM		6/121-
	and the size of	JI''   "23,2011	ì		. 1	וטפוכגוש

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		PAGE 0	F
CONTINUATION SHEET	DE-AC09-09SR22505/118	2	2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	annual basis). Provisional fee is not considered				
i	earned fee and is contingent upon a final Fee		i i		
	Determination by the FDO. Earned fee will be				
	invoiced consistent with Section G.				
		į			
	TO: B.2 (h) Earned fee will be paid based on the	ł ·	1		
	FDO's unilateral assessment of performance in	1			
	accordance with the PEMP and Contract Performance		ì		
	Baseline. Unless otherwise authorized by the CO,	1			
	no earned fee will be paid until the Contract Performance Baseline is approved by the CO in				
	accordance with the clause in Section H, entitled	İ			
	"Project Control Systems and Reporting	1			
	Requirements." Monthly provisional payments of	1			
	fee may be authorized by the CO. The Contractor	]			
	may request monthly provisional fee payments of	l	Į		
	up to 5% of the total fee otherwise available for	ļ			
	the Fiscal Year (not to exceed 60% on an annual	1	[		li
	basis). Provisional fee is not considered earned	i			
	fee and is contingent upon a final Fee		1		
	Determination by the FDO. Earned fee will be	1			
	invoiced consistent with Section G.	İ	ı		
	DDAW A 2 (b) Bee Ween Level Black and a second	ŀ			
	FROM: G.7(b) Fee Invoices. The Contractor may submit invoices for semi-annual fee payments	i			
	following receipt of the CO's onsent to submit	1	Ì		
	the invoice. Upon receipt of an acceptable	]			ı
	invoice for fee payment, the CO will assess the	l			
	need for further adjustments. Unless the CO				
İ	elects to do otherwise, and as set forth below and	1	ŀ		
	elsewhere in this contract, fee payment or draw	İ	1		
	from the modified Letter of Credit will be made	1			
	semi-annually, within thirty business days after	l	Í		
	CO's acceptance of the invoice.	i	·	1	
	TOUG 7/h) For Inveigor The Contractor	<b>[</b>	1		
	TO: G.7(b) Fee Invoices. The Contractor may submit invoices for fee payments following	1	]		
	receipt of the CO's consent to submit the	1			
	invoice. Upon receipt of an acceptable invoice				
	for fee payment, the CO will assess the need for	1			
į	further adjustments. Unless the CO elects to do				
	otherwise, and as set forth below and elsewhere	1			
	in this contract, fee payment or draw from the	]			
	modified Letter of Credit will be made within	<u> </u>			
	thirty business days after CO's acceptance of the	}			1
	invoice.	1			
	B. All other terms and conditions remain	]			
	unchanged.				
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AMENDAI	こいて へに らへい ハイスネスカンスようたいにん	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
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		00301		vannah River Operation	00301	
	h River Operations			vannan kiver operation S. Department of Energ	<del>-</del>	
U.S. Department of Energy Savannah River Operations				vannah River Operation	_	
P.O. Bo	-			O. Box A	-	
	SC 29802		Ai	ken SC 29802		
B. NAME AN	D ADDRESS OF CONTRACTOR (No. street	L county, State and ZIP Code)	(x) <sup>[6</sup>	A. AMENDMENT OF SOLICITATION NO.		
- 3 1 <i>1</i> 3 1113	H RIVER REMEDIATION L	T.C.	H			
	n Kivek Remediation E aty Burnau	DC .	l la	B. DATED (SEE ITEM 11)		
	h River Site		11	, ,		
	g 766-H					
	C 29808		×	10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		
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CODE 8	08376193	FACILITY CODE	-	12/08/2008		
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to the solls	station and this emendment, and is receive ITING AND APPROPRIATION DATA (If re-	d prior to the opening hour and date		e by telegram er letter, provided each telegr		
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	13. THIS ITEM ONLY APPLIES TO B	IODIFICATION OF CONTRACTS/OF	idera. It	MODIFIES THE CONTRACT/ORDER NO. A	8 Described in Item 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
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	8. THE ABOVE NUMBERED CONTRA eppropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14. PURSUANT TO THE	ECT THE A	TY OF FAR 43.10S(b).	nges in paying office,	
	B. THE ABOVE NUMBERED CONTRA eppropriation date, sit.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				nges in paying office,	
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# U.S. Department of Energy Savannah River Site

# PERFORMANCE EVALUATION AND MEASUREMENT PLAN

**Revision 2** 

Savannah River Remediation, LLC CONTRACT NO. DE-AC09-09SRSR22505

Evaluation period: October 1, 2010 through September 30, 2011

DOE - Savannah River Operations Office

# Approval Page

Approval:	6-21-11
Terrel J. Spears	Date
Contracting Officer's Representative	
Assistant Manager for Waste Disposition Project	
DOE - Savannah River Operations Office	
Approval:  Scott Langston Contracting Officer Contracts Management Division	6-22-11 Date
DOE - Savannah River Operations Office	
Approval:  Craig Armstrong	6-22-2011 Date
Director, Office of Acquisition Management	

# **Revision Summary Page**

Rev. #	Rev. Date	Affected Sections / Pages	Description of Revision
0	11/13/09	All	Initial issue
1	3/4/11	PBIs: SRR2011TREAT SRR2011PREP SRR2011TANK SRR2011ARRA	Revisions effected to: 1) reallocate fee away from milestones dependent upon GFSI delivery where a high degree of uncertainty regarding delivery timeframes is evident, 2) reallocate fee towards physical tank closure-related workscope, 3) clarify completion and acceptance criteria, and 4) effect minor editorial corrections.
2		PBIs: SRR2011TREAT SRR2011PREP SRR2011TANK	Revisions effected to: 1) reallocate fee away from both the Tank 48 Tank Treatment Project (to account for new project direction) and one tank closure milestone dependent upon GFSI delivery where a high degree of uncertainty regarding delivery timeframes is evident, and towards additional processing of low activity salt solution, 2) adjust ARP/MCU fee structure by a partial reallocation of fee away from salt waste processing operations at ARP/MCU and towards the development and issuance of a report investigating ARP/MCU DF performance phenomena, and 3) clarify completion criteria.

# 1. Purpose

This document serves as the Performance Evaluation and Measurement Plan (PEMP) for Fiscal Year (FY) 2011 identified in Section H.28, *Performance Evaluation and Measurement Plan*, for Contract No. DE-AC09-09SR22505 (Liquid Waste contract) between the U.S. Department of Energy (DOE) and Savannah River Remediation LLC, (SRR) approved December 8, 2008. This PEMP identifies the performance incentives for work funded by both the base (PBS SR-0014C) and American Recovery and Reinvestment Act (ARRA) (PBS SR-0014C.R.1.1 and PBS SR-0014C.R.1.PEN) funding sources for the Liquid Waste program and is consistent with the approved SRR Contract Performance Baseline.

The PEMP addresses the process for determining earned fee through performance evaluation and measurement, including verifying completion documentation for technical adequacy. The PEMP process ensures evaluation and measurement of performance for accomplishment of the contract statement of work, end states and performance requirements. Performance expectations are documented in performance incentive documents consisting of explicit or implicit performance measures for each evaluation period.

Total available fee is determined according to the contract and is available for payment in accordance with contract Section B, Supplies or Services and Prices/Cost, and Section G, Contract Administration Data.

# 2. Key Performance Parameters

Sections of the contract specifically applicable to the PEMP and discussing key aspects of technical approach are Section C, Statement of Work, Section H.1 Programmatic Risks and Uncertainties, H.12 Government Furnished Services and Items, H.14 Project Control Systems and Reporting Requirements, H.50 Performance Requirements and applicable contract modifications.

Key performance parameters include:

- Safe, timely and cost-effective management and execution of the Liquid Waste program
  to optimize liquid waste system performance, i.e., accelerate tank closures and maximize
  waste throughput at the Defense Waste Processing Facility (DWPF) while ensuring
  sufficient tank space for continued long term operations.
- Removing sludge waste from liquid radioactive waste tanks and preparing sludge batches to serve as feed to the DWPF.
- Removing salt waste from liquid radioactive waste tanks, preparing salt batches, and processing salt waste batches at the Actinide Removal Process/Modular Caustic Side Solvent Extraction Unit (ARP/MCU) and the future Salt Waste Processing Facility (SWPF) to serve as feed to the DWPF and the Saltstone Production Facility (SPF).
- Operation of the DWPF to vitrify sludge and salt waste for onsite storage in canisters pending final disposition and operation of the SPF to treat decontaminated salt solutions with grout for onsite disposal.

 Operationally closing and isolating old-style liquid radioactive waste tanks and associated facilities.

Appropriate coordination and integration with other site contractors as well as management of landlord and custodial services for real and personal property assigned to the Liquid Waste program will also be evaluated.

The Performance Incentive Documents (PIDs) found in Attachment B to this PEMP are organized to align with the Work Breakdown Structure associated with the approved SRR Contract Performance Baseline. The PIDs specify performance requirements and contract outputs for determining earned fee. Fee distribution in the PIDs is based on a combination of an analysis of Budgeted Cost of Work Scheduled (BCWS) and scheduled activities considered by DOE management to be key to successful contract execution.

# 3. Integrated Project Team & Fee Board

An Integrated Project Team (IPT) led by the Assistant Manager for Waste Disposition Project (AMWDP) provides oversight of the Liquid Waste contract and monitors contract performance against performance baselines throughout contract execution in order to satisfy mission need at Savannah River Site (SRS). The IPT is staffed and/or supported as needed by Subject Matter Experts (SMEs) as well as matrix support personnel who possess specific competencies and the skill and expertise required for successful evaluation of SRR performance.

The Assistant Manager for Integration and Planning (AMIP) leads the site Fee Board. The site Fee Board uses a fee schedule (see Attachment A) and performance incentive documents (see Attachment B) for each evaluation period to forecast expected fee expenditure based on scheduled completion dates.

#### 4. The PEMP Process

Performance criteria are tied to DOE strategic goals associated with the contract scope of work. The PIDs demonstrate direct flow down of DOE strategic goals and priorities into fee bearing activities, according to Department of Energy Acquisition Regulation (DEAR) 970.1100-1, Performance-Based Contracting, paragraph (c). The PEMP process is illustrated in Savannah River Implementing Procedure (SRIP) 400, Chapter 412.1, Performance Evaluation and Measurement, and includes planning, development and preparation of PIDs, PEMP approval and implementation, evaluation period execution, performance assessment, and invoicing.

# 4.1. Planning

The PEMP planning process is led by the IPT to establish evaluation and measurement of contract performance (reference Section 3). Planning results in identification of performance expectations and corresponding completion criteria for fee-bearing activities. Allocation of fee is based upon strategic value to the overall Liquid Waste program.

U.S. Department of Energy Savannah River Operations Office Performance Evaluation and Measurement Plan

Although individual PIDs are developed for each evaluation period, the planning process also requires performance expectation and fee allocation planning for the entire contract term based upon contract scope and total available fee. Planning matures with each revision of the *Liquid Waste System Plan (LWSP)*. Due to the dynamic nature of the Liquid Waste program, PEMP planning is an ongoing process.

The planning process uses the following inputs, among others:

- DOE, EM and site missions, strategies, and execution plans;
- EM Budget Planning and Funding Plans and Strategies;
- Liquid Waste Program Planning Process (also referred to as the Liquid Waste System Planning Process) results in a series of documents comprising the Liquid Waste System Plan (LWSP);
- Contract Section C, Statement of Work (SOW);
- General Contract End State Requirements (included in Section C);
- Contract Clause H.50, Performance Requirements; and,
- Applicable Contract Modifications.

## 4.2. Risk Management

DOE uses an integrated risk management process for the Liquid Waste program life cycle baseline. This ensures the Liquid Waste program and its associated technical and programmatic risks are managed under an effective and responsive integrated process. A Federal and contractor risk management board oversees the implementation of risk management for the Liquid Waste program.

The Liquid Waste program strives to minimize risk and maximize opportunity benefit through periodic assessment, grading, and development and implementation of handling strategies. Analyses of risk impact are also used as the basis for development of cost and schedule contingencies. Monitoring strategy implementation and feedback to system planning integrates the risk management and strategic planning processes.

The Liquid Waste program risk management plan is issued at least annually, providing DOE with the necessary input to develop the SRS risk summary and integrated contingency analysis. This plan provides a systematic process for managing, tracking and reporting risks and opportunities for the Liquid Waste program. Detailed plans are also developed that tailor the management, tracking and reporting of risks and opportunities for each sub-element.

# 4.3. Change Control

Changes to the PEMP and the performance incentive documents are subject to the change control process. Proposed changes shall include a description and justification, address the impact of non-approval and include any proposed fee changes by evaluation period. Changes proposed by SRR will be submitted to the DOE Contracting Officer (CO), who will then request the IPT to

review the change request, and make a recommendation to the CO to approve with or without changes or disapprove the proposal.

# 4.4. Reporting

The reporting of actual performance against performance incentive documents will be integrated with other reporting mechanisms and conducted in accordance applicable portions of the contract.

#### 4.5. Performance Assessment and Fee Determination

Performance assessment includes methodical evaluation during the performance period, verification of completion documentation, and, in some cases, field validation of completed work. Fee is considered provisional throughout the performance period until it is determined earned by DOE. The Fee Determining Official (FDO) determines the total fee awarded to the contractor. Fee may be reduced per contract Section B.5 DEAR 970.5215-3 Conditional Payment of Fee, Profit, and Other Incentives – Facility Management Contracts (ALTERNATE II) (JAN 2004) (DEVIATION).

The amount of fee awarded for an incentive is based on completing expected performance as scheduled and providing timely and accurate documentation. Expected performance completed after the scheduled completion date may be eligible for reduced fee based on a unilateral decision by the government that may consider timeliness of performance, quality of the product, resultant documentation of completion, or other factors deemed appropriate by the FDO.

Per contract section H.28, SRR may submit an overall self-evaluation of performance for each evaluation period. The self-evaluation will be given such consideration as the FDO shall find appropriate.

### 4.6. Invoicing and Fee Payment

Fee will be paid as prescribed in section B.2. (h) of the contract. The invoice will include the performance incentive document validation/assessment requests submitted for the evaluation period. Those performance incentives noted as activities funded by ARRA will be costed to ARRA funding.

# 5. Federal Oversight of Contractor Performance

Procedures for assessing contractor performance are described in SR Manual (SRM) 226.1.1, Integrated Performance Assurance Manual. The contractor oversight system is based on the Integrated Safety Management System (ISMS) DOE P 450.4, Safety Management System. SRM 226.1.1 describes processes that comprise the contractor oversight system that DOE uses to: (1) clearly communicate requirements and expectations to contractors; (2) assess the quality, effectiveness, and efficiency of contractor assurance systems and resulting work products in complying with contract requirements; (3) effect continuous improvement in contractors' operations; and, (4) enhance the effectiveness of DOE oversight of contractor performance.

U.S. Department of Energy Savannah River Operations Office Performance Evaluation and Measurement Plan

In accordance with DOE O 226.1, the site also uses independent and self-assessments to determine effectiveness of site assessment of the implementation of contractor assurance systems for environment, safety, and health; safeguards and security; emergency management; cyber security; and business practices systems and their sub-elements. Results from both independent and self-assessments, in addition to external assessments provide insight into areas where improvements in contractor oversight can be made. The end result is a management system that regularly assesses performance, assures comprehensive corrective action, and provides continuous improvement by identifying, correcting, and preventing problems that hinder the achievement of site missions.

# Attachment A: Fee Schedule

Contract Term	Evaluation Period	Start	Finish	Evaluation Period Fee Allocation	5% Provisional Fee per Month		
Basic	1	4/15/2010	9/30/2010	\$39,171,018.00	\$1,958,550.90		
	2	10/1/2010	9/30/2011	\$31,370,000.00	\$1,568,500.00		
	Remaining E determined I	ng Evaluation Periods, Fee Allocation and Provisional Fee to be ed later					
	Total, Basic	Total, Basic					
Option 1	Evaluation Periods, Fee Allocation and Provisional Fee to be determined later						
	Total, Option	Total, Option 1					
Option 2	Evaluation Periods, Fee Allocation and Provisional Fee to be determined later						
	Total, Option	Total, Option 2					
Total, Basic,	Option 1 and O	\$ 252,962,093					

<sup>\*</sup> Based upon 5% of the Fee Allocation for a comparable annual amount and not to exceed 60% of total available fee on an annual basis.

U.S. Department of Energy Savannah River Operations Office Performance Evaluation and Measurement Plan

Contract No. DE-AC09-09SR22505 Revision 2 June 19, 2011

## **Attachment B: Performance Incentive Documents**



PBI Number:	SRR2011MGMT			
Activity Name:	Program Management			
WBS Number:	01.90.04, 01.RA.04			
Performance Period:	October 1, 2010 – September 30, 2011			
Allocated Fee:	\$3,150,000			
Revision Number:	0			

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name:

Jim Folk, Deputy AMWDP

### Performance Requirement:

Contract Sections - All

Provide quality-driven program management as outlined in the contract, optimize Liquid Waste system performance, and perform approved scope at or below cost.

### Contract Output: SRR2011MGMT-01

The Contractor shall provide safe, timely, and cost-effective management and execution of the Liquid Waste program.

Performance areas evaluated cover all aspects of successful contract execution, with special emphasis on the safe, timely and cost-effective management and execution of Contract Section C, Scope of Work and optimizing liquid waste system performance, i.e., accelerating tank closures and maximizing waste throughput at the DWPF while ensuring sufficient tank space for continued long term operations. Contractor shall be evaluated on efficiency and effectiveness of contract execution; anticipation, identification and avoidance of problems that could adversely impact contract execution; innovation and timeliness in resolution of issues impacting contract execution, and responsiveness to DOE customer needs. Customer service is an implicit performance expectation.

The contractor's performance will be evaluated routinely throughout the period to provide feedback in cross-cutting areas, such as safety, efficient use of trained and qualified human capital, quality, continuous improvement, cost effectiveness, timeliness of deliverables, compliance with contract, etc. The Contractor's management performance relative to execution of ARRA-funded workscope in keeping with Departmental ARRA performance objectives will be included in this evaluation.

The Contractor will work collaboratively with the SR M&O contractor and other site contractors as specified in Section J, Appendix N of the contract.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2011MGMT -01.01	3/31/2011	\$1,575K	Performance will be evaluated semi- annually. Performance areas evaluated cover all aspects of Contract Output
SRR2011MGMT -01.02	9/30/2011	\$1,575K	described above.

Acceptance Criteria			
SRR2011MGMT -01.01	Contractor will be subjectively measured against all aspects of Contract Output described above.		
SRR2011MGMT -01.02			



PBI Number:	SRR2011TREAT			
Activity Name:	AMWDP, Waste Treatment: DWPF, Saltstone			
WBS Number:	01.90.03, 01.90.07, 01.90.22			
Performance Period:	riod: October 1, 2010 – September 30, 2011			
Allocated Fee:	\$8,580,000			
Revision Number:	2			

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name:

Jim Folk, Deputy AMWDP

### Performance Requirement:

Contract Section C - Statement of Work

Contract Section H.50 (b) 4.a. Produce 1945 canisters at DWPF by the end of Basic Term

Contract Section H.50 (b) 5 Improve DWPF canister waste loading

Contract Section H.50 (b) 6. Reduce DWPF recycle stream generation

### Contract Output: SRR2011TREAT-01

The processing of sludge and salt waste feed at DWPF contributes to risk reduction tank closure efforts. Ensuring the availability of key spare equipment, i.e., melters, is a contract requirement and helps ensure against an extended DWPF shutdown due to lack of a spare melter in the event of melter failure.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2011TREAT -01.01	233 canisters  293 canisters	\$3,750K \$930K	Partial prorated payment will be made for less than 293 cumulative canisters produced (i.e., fee will be prorated at \$15,500.00 per canister produced for cumulative canister production between 233 and 293.
SRR2011TREAT -01.02	9/30/2011	\$ 250K	Authorization to ship Melter 4 assembled vessel and frame.

SRR2011TREAT 9/30/2011 -01.03	\$ 350K	Reduction in DWPF recycle volume attributable to implementation of plant modifications that demonstrates 180K gallons per year annualized reduction capability.
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## Contract Output: SRR2011TREAT-02

The processing of low activity salt solution at the Saltstone Production Facility and its disposal at the Saltstone Disposal Facility contributes to reduction of stored waste in the tank farms and facilitates tank closure activities. The construction and commissioning of Saltstone Disposal Units (SDUs) supports the continued operation of the Saltstone Production Facility.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2011TREAT -02.01	800K cum gallons	\$1,250K	800K cumulative gallons of low activity salt waste received from Tank 50 and processed into grout.
		\$ 350K	\$1.00/gallon for every gallon received from Tank 50 and processed into grout following issuance of the Contract Modification implementing Revision 2 of this PEMP. (Maximum available fee is \$1,600K.).
SRR2011TREAT -02.02	9/30/2011	\$1,000K	Saltstone Production Facility operational record reflects a reliability factor of ≥0.85. Reliability factor is defined as the total number of startup and planned shutdown cycles greater than 4 hours duration where a transfer from Tank 50 occurs divided by the total number of facility startup and shutdown cycles. This factor excludes runs under MCP(s) performed to improve process predictability.
SRR2011TREAT -02.03	11/01/2010	\$ 150K	SDU#2, 3&5 CD-2/3 package submitted to DOE.
SRR2011TREAT -02.04	12/30/2010	\$ 250K	Vault 4 Organic Modifications complete.

SRR2011TREAT -02.06	4/30/2011	\$ 300K	SDU# 2 design/build subcontract field complete.
Acceptance Criter	ia		
SRR2011TREAT -01.01	Canisters must be filled to the 100 inch level and have successfully passed their leak check test as documented through the Daily Shift Reports.		
SRR2011TREAT -01.02			assembled vessel and frame meet nrough documentation review.
SRR2011TREAT -01.03	Verification of total reduction in steam usage by SAS through review of recorded process instrumentation and calculated to equivalent water generation that demonstrates a 180K gallons per year annualized reduction capability.		
SRR2011TREAT -02.01	Verification of total gallons processed through review of facility log entries and field observations.		
SRR2011TREAT -02.02	Verification of attainment of reliability factor through review of facility log entries and field observations.		
SRR2011TREAT -02.03	Verification of satisfactory quality product to facilitate acceptance.		
SRR2011TREAT -02.04	Contractor completed ORR and Contractor declaration of readiness to initiate disposal operations.		
SRR2011TREAT -02.06	Verification that subcontract scope is complete and acceptance of SDU #2 by Contractor through documentation review and field observations.		



PBI Number:	SRR2011PREP			
Activity Name:	AMWDP, Sludge and Salt Batch Preparation/Processing/Support, ARP/MCU Operations, Tank 48 Treatment Project			
WBS Number:	01.90.02, 01.90.20			
Performance Period:	October 1, 2010 – September 30, 2011			
Allocated Fee:	\$6,150,000			
Revision Number:	2			

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name:

Jim Folk, Deputy AMWDP

### Performance Requirement:

Contract Section C - Statement of Work

Contract Section H.50 (b) 7 Improve ARP/MCU [Actinide Removal Process/Modular Caustic Side Solvent Extraction Process] operations

- a. Achieve 4 gallons per minute throughput rate
- b. Achieve average Cs-137 Decontamination Factor (DF) of 200

### Contract Output: SRR2011PREP-01

The preparation of sludge and salt waste batches for processing at waste treatment facilities is critical to support efficient and effective waste treatment facilities operations, remove waste from the tank farms and facilitate tank closures. Effective and efficient ARP/MCU operations are critical during the interim period leading to startup of the SWPF.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2011PREP -01.01	600K cum gallons	\$1,576K	\$1,576K to be paid upon 600K gallons from Tank 49 processed by ARP/MCU at an average Cs-137 DF of 200.
	1,020K cum gallons	\$ 882K	Thereafter, \$2.10/gallon for every gallon from Tank 49 processed by ARP/MCU at an average Cs-137 DF of 60 (5 times

			design basis).
	9/30/2011	\$ 210K	Issuance of a report which documents the results of the Engineering Path Forward (X-EPF-H-00006, "Path Forward for the Degradation of the Decontamination Factor at the MCU") for longer term use of solvent, including performance and DF. (Maximum available fee is \$2668K).
SRR2011PREP	5/31/2011	\$1,500K	Sludge Batch 7A ready to feed to DWPF.
-01.02	9/30/2011	\$ 700K	Sludge Batch 7B ready to feed to Tank 40.
SRR2011PREP -01.03	4/30/2011	\$ 150K	Submit documentation required to obtain DOE Saltstone Disposal Authorization for extended ARP/MCU operations.
SRR2011PREP -01.04	9/30/2011	\$ 500K	Salt Batch 4 ready to feed to ARP.
SRR2011PREP -01.05	3/31/2011	\$ 132K	Implement DOE approved DSA change requests (reference HLW-CRF-10006 Rev. 2 and SBD-S-10-007 Rev 0) to revise the Waste Acceptance Criteria (WAC) point of compliance for Strip Effluent Hold Tank (SEHT) transfers to DWPF and complete an evaluation and issue a report documenting the technology down-select for installed instrumentation to measure and monitor solvent levels in the SEHT.

# Contract Output: SRR2011PREP-02

Treatment and disposition of the waste currently in Tank 48 will permit this new-style tank to be re-purposed to support execution of the Liquid Waste mission. Treatment of the waste in Tank 48 is also a commitment in the DNFSB 2001-1 Implementation Plan.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2011PREP -02.01	10/30/2010	\$ 500K	Tank 48 Treatment Project CD-2A/3A package submitted to DOE

Acceptance Criteria					
SRR2011PREP -01.01	Verification of total gallons processed through review of ARP/MCU operations log entries and field observations.				
	Verification that the Engineering Path Forward (X-EPF-H-00006, "Path Forward for the Degradation of the Decontamination Factor at the MCU") was fully and appropriately executed and that the report faithfully presents results and adequately defends conclusions.				
SRR2011PREP -01.02	Verification that Sludge Batch 7A meets Waste Acceptance Criteria for feed to DWPF through review of documented sample analyses and is staged in Tank 40 ready to start feeding to DWPF.				
	Verification that Sludge Batch 7B meets Waste Acceptance Criteria for feed to DWPF through review of documented sample analyses and is ready for transfer into Tank 40.				
SRR2011PREP -01.03	DOE-HQ concurrence of no-impact to 3116 Waste Determination for ARP/MCU Life Extension.				
SRR2011PREP -01.04	Verification that Salt Batch 4 meets Salt Batch qualification requirements for feed to ARP/MCU through review of documented sample analyses and is staged in Tank 49 ready to start feeding to ARP as validated through review of facility log entries and field observations.				
SRR2011PREP -01.05	Verification that WAC point of compliance safety analysis is implemented at DWPF through review of Waste Compliance Plans, facility procedures, facility log entries and field observations. Verification of in-line instrumentation down-select process and analysis is complete through review of pertinent documentation.				
SRR2011PREP -02.01	Verification that CD-2A/3A package content is consistent with DOE-EM-SRP-2010, "Standard Review Plan", governing procedures in SRS Manuals E7 and E11, and the agreed upon deliverables by SRR to the DOE-SR FPD. Verification of satisfactory quality product to facilitate acceptance.				
<u> </u>					



SRR2011TANK		
AMWDP, Waste Removal & Tank Closure		
01.90.01		
October 1, 2010 – September 30, 2011		
\$ 9,120,000		
2		

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name:

Jim Folk, Deputy AMWDP

### Performance Requirement:

Contract Section C – Statement of Work

Contract Section H.50 (b) 1.a. The Contractor will operationally close 15 non compliant tanks (independent of SWPF processing)

Contract Section H.50 (b) 2. Implement Enhanced Chemical Cleaning for liquid waste tank cleaning

### Contract Output: SRR2011TANK-01

Completion of bulk waste removal (BWR), heel removal, tank cleaning, transfer system isolation, and necessary modifications for tank grouting, demonstrates progress toward tank closure. Completion of BWR efforts are required to comply with FFA commitments and demonstrate progress toward risk reduction and achieving tank closure commitments.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2011TANK- 01.01	6/30/2011	\$2,650K	Complete efforts to remove the bulk of the waste from one of three old-style tanks (waste included saltcake, sludge solids and contaminated liquids) leaving only a residual waste heel. (Liquid may be subsequently introduced into the tank solely for the purposes of facilitating

			waste heel removal and tank cleaning activities unless otherwise authorized.)
SRR2011TANK- 01.02	8/10/2011	\$ 750K	Complete Tank 18 isolation and modifications to receive grout.
SRR2011TANK- 01.03	8/10/2011	\$ 750K	Complete Tank 19 isolation and modifications to receive grout.
SRR2011TANK- 01.04	8/10/2011	\$1,000K	Complete Tank 5 mechanical, electrical, ventilation and transfer system isolation.
SRR2011TANK- 01.05	8/10/2011	\$1,000K	Complete Tank 6 mechanical, electrical, ventilation and transfer system isolation.
SRR2011TANK- 01.06	9/30/2011	\$1,220K	Complete efforts to remove the bulk of the waste from one of three old-style tanks (waste included saltcake, sludge solids and contaminated liquids) leaving only a residual waste heel. (Liquid may be subsequently introduced into the tank solely for the purposes of facilitating waste heel removal and tank cleaning activities unless otherwise authorized.)
SRR2011TANK- 01.07	6/1/2011	\$ 500K	Complete efforts to remove the bulk of the waste from one of three old-style tanks (waste included saltcake, sludge solids and contaminated liquids) leaving only a residual waste heel. (Liquid may be subsequently introduced into the tank solely for the purposes of facilitating waste heel removal and tank cleaning activities unless otherwise authorized.)

# Contract Output: SRR2011TANK-02

Completion of large technical, one-of a kind documents to support closure decisions by DOE and external agencies.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2011TANK- 02.01	12/01/2010	\$ 500K	F Tank Farm 435.1 Tier I Closure Plan documentation submitted to DOE.

SRR2011TANK- 02.02	2/10/2011	\$ 150K	F Tank Farm Industrial Wastewater General Closure Plan approved.
SRR2011TANK- 02.03	3/31/2011	\$ 150K	Issuance of final H Tank Farm Performance Assessment, Rev 0.
SRR2011TANK- 02.06	9/07/2011	\$ 200K	H Tank Farm Industrial Wastewater General Closure Plan, 2 <sup>nd</sup> Draft, submitted
02.00			to DOE.
SRR2011TANK- 02.08	5/24/2011	\$ 150K	Liquid Waste Tank Residuals Sampling and Analysis Program Plan submitted to SCDHEC for review.
SRR2011TANK- 02.09	9/30/2011	\$ 100K	Interim Action Statement of Basis/Interim Action Proposed Plan submitted to SCDHEC and EPA for review.

Acceptance Crite	ria
SRR2011TANK -01.01	DOE-SR concurrence with presentation and underlying basis on Completion of Tank Bulk Waste Removal efforts demonstrating readiness to approach other agencies for concurrence to proceed to the heel removal phase of tank closure. Once bulk waste removal (BWR) is complete, the tank will not be used for receipt/storage of additional waste unless approved by DOE.
	Verification of cessation of BWR efforts through review of completed operating procedures and facility log entries and also field observations. Verification that associated documentation, including engineering evaluations confirming amount of salt cake, sludge solids and contaminated liquids in remaining heel constitutes a satisfactory quality product for acceptance of completion of bulk waste removal efforts.
SRR2011TANK -01.02	Verification of Tank 18 system isolation and modifications completed and accepted by the Contracting Officer Representative. All A punch list items satisfactorily addressed.
SRR2011TANK -01.03	Verification of Tank 19 system isolation and modifications completed and accepted by the Contracting Officer Representative. All A punch list items satisfactorily addressed.

SRR2011TANK -01.04	Verification of Tank 5 mechanical, electrical, ventilation and transfer system isolation modifications completed and accepted by the Contracting Officer Representative. All A punch list items satisfactorily addressed.
SRR2011TANK -01.05	Verification of Tank 6 mechanical, electrical, ventilation and transfer system isolation modifications completed and accepted by the Contracting Officer Representative. All A punch list items satisfactorily addressed.
SRR2011TANK -01.06	DOE-SR concurrence with presentation and underlying basis on Completion of Tank Bulk Waste Removal efforts demonstrating readiness to approach other agencies for concurrence to proceed to the heel removal phase of tank closure. Once bulk waste removal (BWR) is complete, the tank will not be used for receipt/storage of additional waste unless approved by DOE.
	Verification of cessation of BWR efforts through review of completed operating procedures and facility log entries and also field observations. Verification that associated documentation, including engineering evaluations confirming amount of salt cake, sludge solids and contaminated liquids in remaining heel constitutes a satisfactory quality product for acceptance of completion of bulk waste removal efforts.
SRR2011TANK -01.07	DOE-SR concurrence with presentation and underlying basis on Completion of Tank Bulk Waste Removal efforts demonstrating readiness to approach other agencies for concurrence to proceed to the heel removal phase of tank closure. Once bulk waste removal (BWR) is complete, the tank will not be used for receipt/storage of additional waste unless approved by DOE.
SRR2011TANK -02.01	Verification of satisfactory quality product to facilitate acceptance.
SRR2011TANK -02.02	Verification that document reflects resolution of all comments (DOE, regulatory and public).
SRR2011TANK -02.03	Verification that H Tank Farm Performance Assessment, Rev 0 reflects resolution of all key findings from the DOE LFRG review.
SRR2011TANK -02.06	Verification that document reflects resolution of all DOE comments.

SRR2011TANK- 02.08	Verification of satisfactory quality product and concurrence with submittal to SCDHEC.
SRR2011TANK- 02.09	Verification of satisfactory quality product and concurrence with submittal to SCDHEC and EPA.



PBI Number:	SRR2011ARRA	
Activity Name:	AMWDP, Liquid Waste ARRA Workscope	
WBS Number:	01.RA.01, 01.RA.02, 01.RA.03	
Performance Period:	October 1, 2010 – September 30, 2011	
Allocated Fee:	\$ 4,370,000	
Revision Number:	1	

Senior level manager name:

Terry Spears, AMWDP

Senior level supervisor/division manager name:

Jim Folk, Deputy AMWDP

### Performance Requirement:

Contract Section C - Statement of Work

Contract Section H.50 (b) 1. Operationally close non-compliant tanks

Contract Section H.50 (b) 2. Implement Enhanced Chemical Cleaning for liquid waste tank cleaning

Contract Section H.50 (b) 8. Enable batch transfers of LLW to ETF.

Contract Section H.50 (b) 9. De-couple and protect SWPF from being shutdown by a: (b) Saltstone Facility outage.

### Contract Output: SRR2011ARRA

Implementation of the American Recovery and Reinvestment Act (ARRA) is a national priority and successful execution of ARRA-funded DOE workscope is likewise a Departmental priority. The ARRA-funded Liquid Waste workscope for FY2011 accomplishes work critical to the success of the Liquid Waste program and mission execution.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2011ARRA -01.01	8/31/2011	\$ 250K	Complete Tank 28 modifications.
SRR2011ARRA -01.02	9/30/2011	\$ 650K	Complete ETP waste receipt tank and Balance of Plant construction.

SRR2011ARRA -01.03	9/30/2011	\$1,000K	Complete fabrication & assembly of the Salt Solution Receipt Tanks (SSRTs) and submit SSRTs Chemical Hazards Analysis Controls.
SRR2011ARRA -01.04	9/30/2011	\$1,870K	Complete Tank 13 modifications.
SRR2011ARRA -01.05	6/30/2011	\$ 100K	Complete conceptual design of ECC Unit 2 and Balance of Plant for selected tank.
SRR2011ARRA -01.06	8/31/2011	\$ 250K	Complete Enhanced Chemical Cleaning (ECC) Real Waste test and Hazardous Simulant Test.
SRR2011ARRA -01.07	8/31/2011	\$ 250K	Complete Preliminary Design for ECC Unit 1.

Acceptance Crite	ria
SRR2011ARRA -01.01	Verification of Tank 28 construction work completed and accepted by the Contracting Officer Representative. All A punch list items satisfactorily addressed.
SRR2011ARRA -01.02	Verification of ETP waste receipt tank and Balance of Plant construction work completed and accepted by the Contracting Officer Representative. All A punch list items satisfactorily addressed.
SRR2011ARRA -01.03	Assembly complete on two (2) SPF Salt Solution Receipt Tanks (SSRTs) and DOE acceptance of the SSRT Chemical Hazards Analysis Controls
SRR2011ARRA -01.04	Verification of Tank 13 modifications completed and accepted by the Contracting Officer Representative. All A punch list items satisfactorily addressed.
SRR2011ARRA -01.05	Verification of satisfactory quality product to facilitate acceptance.
SRR2011ARRA -01.06	Verification of Enhanced Chemical Cleaning (ECC) Real Waste testing and Hazardous Simulant testing completed and final report incorporating any DOE comments issued.
SRR2011ARRA -01.07	Verification of satisfactory quality product to facilitate acceptance.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No., str.	et, county, State and	ZiP Code)	I9A	AMENDMENT OF SOLICITATION NO.		
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separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (#1)	ce to the solicitation FOFFERS PRIOR Iffer already submit and prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specifi	rs. FA TE SP made lied.	ECIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram or	BE RECEIVED OUR OFFER.	AT f by eference
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E.IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  See Page 4.  NEW ACCOUNTING CODE ADDED:		to sign this document and			<u> </u>	
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Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	me document refe	renced in item 9A or 10A	_	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFI		
			An	gela S. Morton		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	<del></del>	UNITED STATES OF AMERICA		16C. DATE SIGNED
			ľ	gnature on File		
(Signature of person authorized to sign)	_			(Signature of Contracting Officer)	-	06/30/2011

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/120 PAGE OF 2 4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

M NO.	SUPPLIES/SERVICES	QUANTITY.	! I	UNIT PRICE	AMOUNT
A)	. (B)	(C)	(D)	(E)	(F)
_	Program 1111528				
	Project 0001764		ll		
	WFO 0000000		1 1		
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	Quantity: 0		ll		
	Amount: \$26,000,000.00	İ		ľ	
	Percent: .76239				
	Subject To Funding: N		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED	Ì			
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	EY874814E - SDU 2 (XID 39570)				
	Fund 01250				
	Appr Year 2011		1 1	]	
	Allottee 36				
	Reporting Entity 410225		[		
	Object Class 25200				
	Program 1111471			İ	
	Project 0004372				
	WFO 0000000	1			
	Local Use 0000000				
	Quantity: 0		1		
	Amount: \$2,095,000.00				
	Percent: .06143	i			
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	EY874814F - SDU 3& 5 (XID 39571)				
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	Appr Year 2011		1		
	Allottee 36			ľ	
	Reporting Entity 410225				
	Object Class 25200			! <u> </u>	
	Program 1111472				
	Project 0004373	[	[ ]		
	WFO 0000000				
	Local Use 0000000	1			
	Quantity: 0	ļ			
	Amount: \$12,000,000.00	]			
	Percent: .35187				
				1	
	Subject To Funding: N				
	Payment Address:				
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NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	EY874814D - Tank Waste (XID 39030)				
	Fund 01250		] ]		
	Appr Year 2011				
	Allottee 36	į	ļļ		
	Reporting Entity 410225				
	Object Class 25200				
	Program 1111470	Ì	] ]		
	Project 0004371 WFO 0000000				
	Local Use 0000000	1			
	Quantity: 0				
	Amount: \$4,129,000.00				
	Percent: .12107		1 1		
	Subject To Funding: N				
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### SF30 Block 14

- A. The purpose of this modification is to allot additional funding in the amount of \$44,224,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$44,224,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$913,370,741.19 **TO**: \$957,594,741.19.
- B. 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 \$44,224,000.00, changing it <u>FROM</u>: \$1,141,224,834.87 <u>TO</u>: \$1,185,448,834.87. The amount of \$1,185,448,834.87 is allocated as follows:

CLIN 00001 \$957,594,741.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

2. AMENDMEN	NT OF SOLICITATION/MODIFIC	A RUNIOF CONT	RACT	1. CONTRACT ID CODE PAGE OF			
					1 1		
1 2 1	NT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
121		See Block	100	EM003043			
NUED BY	CODE	00901		ADMINISTERED BY (If other than Item 6)	CODE 00901		
	n River Operations		1 "	wannah River Operations			
-	partment of Energy			S. Department of Energy			
	h River Operations			avannah River Operations	3		
2.0. Bo	x A C 29802		Ł -	.O. Box A iken SC 29802			
arken S	. 29802		, n.	rken SC 29002			
NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP C	ode) (x)	9A. AMENDMENT OF SOLICITATION NO.			
AVANNAH	RIVER REMEDIATION L	LC					
ttn: Ka	ity Burnau			9B. DATED (SEE ITEM 11)			
avannah	River Site						
uilding			<del>_</del>	10A. MODIFICATION OF CONTRACT/ORDE	R NO.		
iken SC	29808		×	DE-AC09-09SR22505			
				10B. DATED (SEE ITEM 13)			
CODE 80	8376193	FACILITY CODE		12/08/2008			
		11. THIS ITEM ON	I ILY APPLIES TO AME	NOMENTS OF SOLICITATIONS			
The above of	numbered solicitation is amended as set fo	orth in Item 14. The ho	our and date specified f	or receipt of Offers is a	xtended, [is not extended.		
A CHE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Spec	city authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE	N THE CONTRACT		
CNE		CT/ORDER IS MODIF	IED TO REFLECT THE ANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changer)	ges in paying office,		
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ISA. NAME AND TITLE OF SIGNER (Type or print)					
L. Dave Olson, President		18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) . Angela S. Morton			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168, UNITED STATES OF AMERICA	16C. DATE SIGNED		
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### SF30 Block 14

The purpose of this modification is to issue a change order revising the Statement of Work (SOW) and to make certain other changes to the contract terms associated with the revised SOW. These revisions are being made under the authority of the contract clause contained in Section I, entitled "Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984)." The Contractor is to begin work immediately. The Contractor is authorized to incur costs Not-To- Exceed (NTE) \$1,800,000.00, consistent with the other contract terms and conditions and pending definitization of this change.

The work described in this modification shall be performed using funds obligated under CLIN 00001 in accordance with FAR 52.232-22 Limitation of Funds.

## 1. Section B, Supplies or Services and Prices/Costs is modified as follows:

## A. Paragraph B.1 is modified to add the following:

The Contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies, and services and do all things necessary for, or incidental to, performing the changed work. The detailed description of the changed work is contained in Section C of this modification (Modification 122).

## B. Paragraph B.3 is modified to add the following:

No fee shall be paid to the Contractor for the changed work under this change order (Modification 122), including provisional fee, prior to definitization.

# 2. Section C, Description/Specifications/Statement of Work is modified as follows:

A. Section C is modified to add the Supplemental Salt Processing Initiative Scope of Work to the Overview of the Contract Workscope (page C-4) as follows:

# Added: <u>Actinide Removal Process/Modular Caustic Side Solvent Extraction Unit ARP/MCU Life Extension Fabrication and Installation</u>

This modification for ARP/MCU Life Extension includes fabrication and installation activities, including procurement of bulk items, for process systems that will be added or modified during the planned January 2012 outage as well as non-intrusive installations prior to and after the outage. Activities will also include the procurement of spare equipment needed for the ARP/MCU and for the 512-S Facility to support ARP/MCU Life Extension. SRR shall include Title III Design support for construction activities as well as fabrication and material/equipment procurement activities. All work performed shall be completed in accordance with the designs and specifications of Modification 071 (ARP/MCU Life Extension Design).

The following fabrication and installation activities support the modifications or additions to the ARP/MCU facility and Strip Effluent (SE) Coalescer system. Activities will also include the procurement of spare parts needed for the ARP/MCU and for the 512-S Facility to support ARP/MCU Life Extension. Upgrades to support demonstration of the Next Generation Solvent (NGS) will not be done at this time. These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

- Develop work packages for fabrication and installation
- Procure construction bulk materials, piping, etc. for pre-fabrications and installations
- Procurements of engineered equipment (other than long lead) for SE Coalescer system modifications
- Procurement of miscellaneous spare parts and engineered equipment spares, including spares needed for ARP/MCU and for 512-S (other than long lead)
- Installation of a new sample return line
- Procurement of new cell covers where new core bores are required
- Replacement of the weather enclosure at the MCU sample station
- Installation of all procured and fabricated items and assemblies, with the exception of items designated as spares, during the January 2012 outage (including items furnished under OTDP #1 and long lead procurements) or at other times during the specified period of performance
- Title III design support for key procurement, fabrication and installation activities
- Readiness activities and testing of key systems prior to Operation
- Program Support as required to support procurement, fabrication and installation activities

All fabrication, procurement and final installation activities associated with the ARP/MCU January 2012 outage and any non-outage related work scope must be completed by September 30, 2012.

## 3. Section E, Inspection and Acceptance is modified as follows:

Remains unchanged.

## 4. Section F, Deliveries or Performance, clause F.2 is modified as follows:

(e) The period of performance for the changed work specified in Modification 122 Section C shall be for the period of performance beginning with the date of this signed modification (Modification 122) through September 30, 2012.

### 5. Section G. Contract Administration Data, clause G.7 is modified as follows:

(e) The Contractor may invoice costs for both the changed work and other work in the same invoice. However, the Contractor shall separately identify costs in its invoices that pertain to the changed work until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer per Modification 122.

# 7. In reference to this change order, incorporate clause FAR 52.216-24 Limitation of Government Liability (Apr 1984)

In performing this contract modification, the Contractor is not authorized to make expenditures or incur obligations exceeding \$1,800,000.00 dollars.

The maximum amount for which the Government can be liable for this contract modification if this contract is terminated is \$1,800,000.00 dollars.

## 8. FAR 52.243-6 Change Order Accounting (Apr 1984) is hereby invoked.

### 9. Section J, List of Attachments is modified as follows:

Remains unchanged.

### 10. Proposal Due Date

The Contractor must assert its right to an adjustment under this clause by submitting a proposal no later than September 30, 2011.

### 11. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
AMENDMENT OF SOLICITATION MODIFIC						1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			UISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO. (If applicable)
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D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limit	ation of	Funds (Apr 1	984	<u> </u>		
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	return	Ocopies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION See Page 4.	(Organized by L	ICF section headings, inc	cluding	solicitation/contract subject matter where feas	ible.)	
NEW ACCOUNTING CODE ADDED: Account code:						
EY874814G - SDU's (XID 3961)	)					
Fund 01250	. ,					
Appr Year 2011						
Allottee 36						
Reporting Entity 410225						
Object Class 25200						
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(Signature of page and page of to sign)	_			- com-domination		07/11/2011

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-09SR22505/123

PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
•	Project 0004374				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$623,000.00				
	Percent: .01827				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY874814H - DWPF (39032)				
	Fund 01250				
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	Allottee 36				
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	Quantity: 0				
	Amount: \$21,000,000.00				
	Percent: .61578				
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	Amount: \$6,300,000.00				
	Percent: .18473				
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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Reporting Entity 410225				
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	Program 1111506				
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	WFO 0000000				
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	Amount: \$14,500,000.00		1		
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### SF30 Block 14

- A. The purpose of this modification is to allot additional funding in the amount of \$42,423,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$42,423,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$957,594,741.19 **TO**: \$1,000,017,741.19.
- B. 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 \$42,423,000.00, changing it <u>FROM</u>: \$1,185,448,834.87 <u>TO</u>: \$1,227,871,834.87. The amount of \$1,227,871,834.87 is allocated as follows:

CLIN 00001 \$1,000,017,741.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
		4 957	UISITIONPURCHASE REQ. NO.	4 PD	DJECT NO	(If applicable)
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P.O. Box A Aiken SC 29802			en SC 29802			
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	il, county. State and ZIP Code)	(x) 94	AMENDMENT OF SOLICITATION NO.			
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Attn: Katy Burnau			. DN:E0 (365 #6## 11)			
Savannah River Site						
Building 766-H			A MODIFICATION OF CONTRACT/CRDI	ER NO.		
Aiken SC 29808		ا ا	E-AC09-09SR22505			
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Except as provided herein, all terms and conditions of the docum	ient referenced in item 9A or 10A	, as heretofore changed, remains unchanged and in full f	orce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
L. Dave Olson, President	i Project Ngn	Angela S. Morton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	169 UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Sgnature of person authorized to sign)	7/15/11	(Squature of Contracting Officer)	7/20/2011	

NSN 7540-01-152-6070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

### SF30 Block 14

A. The purpose of this modification is to replace the Government Furnished Services and Items (GFS/I) list with a revised GFS/I list.

A.1. The new GFS/I list (attachment one) replaces the old GFS/I list (incorporated by modification 066) Part III – List of Documents, Exhibits, and Other Attachments, Section J – List of Attachments, Appendix L – Government Furnished Services and Items.

B. All other terms and conditions remain unchanged.

Scope	Requirement	GFS/I
1. Government Controlled Data Systems/Infrastructure. The Contractor shall support DOE EM by performing infrastructure support as described in Section C, SOW, and the Contract Performance Baseline.	DOE shall ensure Government controlled data systems are available for Contractor access as needed to provide infrastructure activities.	DOE will ensure the following systems are available to the Contractor throughout the period of performance of this Contract:  1. Computerized Accident/Incident Reporting System (CAIRS).  2. Integrated Planning Accountability and Budget System (1PABS).  3. Facility Information Management System (FIMS).  4. Non-Compliance Tracking System (NTS) database.  5. Occurrence Reporting and Processing System (ORPS).  6. Foreign Access Central Tracking System (FACTS) database.  7. Federal Telephone System Access.  8. Condition Assessment Information System (CAIS).
2. Conduct of Documentation. The Contractor shall submit documentation, reports, etc., to DOE during performance of the activities in the Section C, SOW, as described in the Contract Performance Baseline.	DOE shall provide comments and/or approval of documentation, reports, etc.	<ol> <li>Work Force Information System (WFIS).</li> <li>DOE will use its best efforts to provide comments and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will at a minimum provide status. Including but not limited to:         <ol> <li>Project Baseline: 30 business days.</li> <li>Baseline Changes: 30 business days.</li> <li>Regulatory Submittals (with the exception of the RCRA Part B Permit Application): 30 business days.</li> <li>General Correspondence: 5 business days.</li> <li>Project Plans: 20 business days.</li> <li>Safety Basis Documents: 30 business days. These include:</li></ol></li></ol>

Scope	Requirement	GFS/I
3. Waste Removal and Tank Closure. The Contractor shall support DOE EM by implementing execution strategies for waste removal and tank closure in order to achieve Contract Part I, Section C, SOW, and Section H.50, Performance Requirements 1.a. and 1.b	DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/comment and/or approval of	<ol> <li>Contract deliverables per Contract DE-AC09-09SR22505 including Part III, Section J, Appendix M, Deliverables, and Contract deliverables included in Section H, Special Contract Requirements, and Contract Section I, Contract Clauses: 30 business days, unless otherwise defined within the Contract.</li> <li>Critical Decision Packages: 30 days.</li> <li>Performance Assessment: 85 business days</li> <li>Waste Determination Basis: 45 business days</li> <li>Waste Determination: 10 business days</li> <li>General Closure Plan: 45 business days</li> <li>Tier I Closure Plan: 45 business days</li> <li>Closure Module including Special Analysis: 45 business days</li> </ol>
to operationally close non-compliant tanks, as described in the Contract Performance Baseline. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these waste removal and tank closure activities. Since many of these are large, unique, one-of-a-kind documents, plans, reports, etc. advance/early participation with DOE and/or regulatory agencies is warranted. This includes the ability to "scope" these documents, plans, reports, etc.	documentation, and receipt of DOE-HQ comments/approval, etc.	<ol> <li>H Tank Farm Industrial Wastewater General Closure Plan, 2<sup>nd</sup> Draft submittal to DOE is contingent upon SRR receipt of all DOE-SR comments within 23 business days of issuing 1<sup>nd</sup> Draft.</li> <li>Interim Action Statement of Basis/Interim Action Proposed Plan submittal to SCHDEC for review is contingent upon DOE concurrence on SRS approach (format, content and consistency) within 10 business days of receipt of approach for RCRA/CERCLA documentation.</li> </ol>
4. Saltstone Processing and Disposal Facilities. The Contractor shall support DOE EM by implementing execution strategies the Saltstone Processing and Disposal Facilities (SPF and SDF) to achieve (a) Section H.50, Performance Requirements 1.a. and 1.b to operationally close non-compliant tanks, (b) Section C, SOW, C.1.2.4, Saltstone Facility	DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, and receipt of DOE-HQ	<ol> <li>DOE to provide SCDHEC approved Operating Permit by 02/15/2012 to support Vault 2 operations.</li> <li>DOE to provide SCDHEC approved Permit Modification (Construction Permit) by 5/6/2011 to support Disposal Cells 3 &amp; 5 construction.</li> <li>The NRC consultation process associated with the Section 3116 Waste Determination (WD) for Closure of the Saltstone Disposal Facility is contingent upon DOE providing to the NRC the RAIs within 24 business days after receipt from SRR.</li> </ol>

Scope	Requirement	GFS/I
Operations, and (c) Section C, General Contract End State Requirement, for vault construction at the SDF conducted in full support of the sustained disposal of low-level waste at the SDF, as described in the Contract Performance Baseline.  5. Tank Farm Operations. The Contractor shall support DOE EM by implementing execution strategies for Tank Farm Operations in order to achieve (a) Section H.50, Performance Requirements 1.a. and 1.b to operationally close non-compliant tanks, (b) Section H.50, Performance Requirement 7 to improve ARP/MCU operations, and (c) Section C.1.2.3, ARP/MCU Operations and (d) the Contract Performance Baseline.	DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, and receipt of DOE-HQ comments/approval, etc.	DOE to provide R&D necessary to develop design inputs for the Next Generation Solvent (NGS) (SRR POC Kathik Subramanian):  1. R&D – EM31 (GFS/I) ORNL: WP-2.1.6: Next Generation Cesium Solvent, Subtask 1: Optimize NGS and flow sheet (includes ANL subcontract) (CINC Industries, Inc., V-02 Centrifugal Separator)  2. R&D – EM31 (GFS/I) SRNL/ORNL: WP-2.1.6: Next Generation Cesium Solvent, Subtask 2: Perform Real Waste ESS (Extraction / Scrub / Strip) Testing  3. R&D – EM31 (GFS/I) SRNL: WP-2.1.6: Next Generation Cesium Solvent, Subtask 3: Perform Real Waste Bench Scale Flowsheet Test (2 cm contactors)  4. R&D – EM31 (GFS/I) SRNL: WP-2.1.6: Next Generation Cesium Solvent, Subtask 4: Full Scale Contactor Testing (Validate Contactor Design Attributes)  5. R&D – EM31 (GFS/I) SRNL: WP-2.1.6: Next Generation Cesium Solvent, Subtask 5: Validate Coalescer performance, (throughput, organic removal,
7. Permit Use. The Contractor shall perform in accordance with required local, state and federal permits to achieve Section H.50, Performance Requirements, and Section C, SOW, and the General Contract End State Requirements, as described in the Contract Performance Baseline.	DOE shall provide use of permits as required by the Contractor to perform work scope and as identified in approved project schedules.	Domestic Water Permits  1. M0013 (221-S Safety Shower Nitric Acid Tank) 2. M0053 (221-S Safety Shower Laboratory) 3. 401118 (241-102H) 4. M0075 (No Operations Permit) (241-102H)

Scope	Requirement	GFS/I
		5. G0048 (241-122H (H-Construction Craft))
		6. M0084E1 (241-2H)
		7. G0046 (512-8S (ARP Restroom))
		8. LS-106-W (512-S)
		9. M0025-R2 (512-S)
	ļ.	10. LS-60-W (704-S)
		11. 209454 (905-96T)
	ĺ	12. LS-61-W (980-S)
		13. 202915 (Construction Area)
		14. LS-232-W (DWPF Trailers/Offices)
		15. 212745 (DWPF Wells 905-1/905-2)
		16. LS-233-W (ETF 704-46H)
		17. G0086 (ETF 704-46H)
		18. 412917 (ETF Construction / 241-81 H)
		19. LS-187-W (ETF F-Lift Station)
		20. 411357 (ETF H-Lift Station)
		21. LS-91006 (ITP Fire Tank)
		22. LS-91005 (ITP Fire Tank)
		23. LS-91007 (RHLWE)
		24. 402186 (S- Area)
		25. G2047EI (SWPF)
	<b>.</b>	26. 402925-R1 (Temp Construction Buildings)
		27. 400737 (Z-Area Pump/Storage Tank)
		Sanitary Sewer Permits
	1	1. 14443 (241-102H)
	1	2. 17955-IW (241-102H)
		3. 17676-IW (241-2H)
		4. 10236 (241-58H)
	}	5. Grandfathered (241-F Septic Tank/Tile Field)
		6. 13291 (512-S)
	1	7. Grandfathered (704-46H Septic Tank / Tile Field)
		8. 17273-IW (704-49S)
		9. 10499 (DWPF (200-S))

Scope	Requirement	GFS/I
		10. 10314 (DWPF Construction Site)
İ	1	11. LS-134-S (DWPF Sewer Line Mod)
		12. 19157-IW (Salt Waste Processing Facility)
		Industrial Waste Water Permits (EQMD-09-03)
ļ		1. 17424-IW (F-Area Tank Farm)
		2. 14379 (ETF H-16 Diffuser)
	1	3. 16119 (ETF pH Adjustment System)
	1	4. 17424-IW (H-Area Tank Farm)
		5. 17980-IW (Maintenance Facility (299-H))
	` <b> </b>	6. 18833-IW (ETF (241-81H))
	}	7. 19037-IW (MCU Phase I (241-278H))
	1	8. 19094-IW (MCU Phase II (511-S and 512-S Jumpers))
	į (	9. 19169-IW (Enhanced ARP (241-96H))
		10. 11411 (DWPF (DWPF) Treated Effluent Line)
	i	11. 11413 (DWPF Chemical Treatment Facility (980-S))
		12. 16783 (DWPF Vitrification Facility (221-S))
	1	13. 18793-IW (ARP Facility (512-S))
	ľ	14. 18944-IW (Waste Tank Mock-up Facility and Retention Basin (678-5T))
		15. 18801-IW (SPF (210-Z))
		16. 19219-IW (Salt Waste Processing Facility)
	1	17. 19379-IW (Saltstone Production Facility Additional Storage Tanks)
		18. 19383-IW (ETP Additional Storage Tank)
	}	19. 19387-IW (H-Area Caustic Storage Tank)
		Other Liquid Waste Program Contract (DE-AC09-09SR22505) related permits
		where the permittee and/or delegated authority may be DOE-SR, SRNS, and/or
		others, such as Air Permits for Radiological, Toxic and Criteria Pollutants and
	}	Resource Conservation and Recovery Act of 1976 (RCRA)/WAC-173-303
	1	permits, and other permits as required for construction and operation of LW
		facilities.
8. SRS Computing. The Contractor shall	DOE shall provide use of	DOE shall provide use of and support for government-owned SRS computing
execute performance utilizing government-	and support for	infrastructure and all related software applications, including but not limited to:
owned SRS computing infrastructure and al	Government-owned SRS	STARS, Lotus Notes, ShRINE, IBARS, PCS, FMTS, AMIS, Passport, and STAR.

# PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS SECTION J - LIST OF ATTACHMENTS APPENDIX L - GOVERNMENT FURNISHED SERVICES AND ITEMS (GFS&I)

# Fiscal Year 2011 GFS/I Request - March 31, 2011 Quarterly Update

Scope	Requirement	GFS/I
related software applications to achieve Section H.50, Performance Requirements, and Section C, SOW and the General Contract End State Requirements, as described in the Contract Performance Baseline.	computing infrastructure and all related software applications.	

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ASM 7540-01-152-6070 Provious offices exceeds

A. The purpose of this modification is to incorporate a revised Section J Appendix D - List B.

A.1. Delete Part III List of Documents, Exhibits, and Other Attachments, Section J – List of Attachments, Appendix D – List B, Applicable DOE Directives, Orders, Laws, and Regulations (dated August 31, 2010) and replace with Attachment One – List B (dated January 31, 2011).

B. All other terms and conditions remain unchanged.

# PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

#### SECTION J - LIST OF ATTACHMENTS

# APPENDIX D - LIST B, APPLICABLE DOE DIRECTIVES, ORDERS, LAWS, AND REGULATIONS

Pursuant to the clause in Section 1.138 entitled, DEAR 970.5204-2 "LAWS, REGULATIONS, AND DOE DIRECTIVES (DEC 2000)," the Contractor shall adhere to the ES&H requirements compliance process delineated in the Site Standards/ Requirements Identification Document (S/RID). For requirements other than Environment, Safety and Health (ES&H), the contractor shall adhere to the existing DOE directive requirements that are the basis for established procedures and programs until authorized approvals are obtained to deviate from established requirements. The S/RID, and superseding versions thereof, are hereby incorporated by reference.

The Contracting Officer, or designated representative, may, from time to time via issuance of a Contract Administration Notice (CAN) or other means, revise the ES&H requirements and non-ES&H requirements (i.e., List B as referred to in this clause).

The following is the DOE approved List B set of requirements as of January 31, 2011.

# ENVIRONMENTAL, SAFETY AND HEALTH REGULATIONS (ES&H)

#### **ES&H** Requirements

Directive	Title
ADN-89-05-FF	Federal Facility Agreement For The Savannah River Site
ANS 8.1	Nuclear Criticality Safety In Operations With Fissionable Materials Outside Reactors
ANS 8.10	Criteria for Nuclear Criticality Safety Controls in Operations with Shielding and Confinement
ANS 8.12	Nuclear Criticality Control and Safety of Plutonium-Uranium Fuel Mixtures Outside Reactors
ANS 8.14	Use of Soluble Neutron Absorbers in Nuclear Facilities Outside Reactors
ANS 8.15	Nuclear Criticality Control of Special Actinide Elements
ANS 8.17	Criticality Safety Criteria for the Handling, Storage, and Transportation of LWR Fuel Outside Reactors
ANS 8.19	Administrative Practices for Nuclear Criticality Safety
ANS 8.20	Nuclear Criticality Safety Training
ANS 8 21	Use of Fixed Neutron Absorbers in Nuclear Facilities Outside Reactors
ANS 8.22	Nuclear Criticality Safety Based on Limiting and Controlling Moderators
ANS 8.23	Nuclear Criticality Accident Emergency Planning and Response
ANS 8.24	Validation of Neutron Transport Methods for Nuclear Criticality Safety Calculations
ANS 8,26	Criticality Safety Engineer Training and Qualification Program
ANS 8.3	Criticality Accident Alarm System
ANS 8.6	Safety in Conducting Subcritical Neutron-Multiplication Measurements in Situ

Directive	Title
ANS 8.7	Nuclear Criticality Safety in The Storage Of Fissile Materials
ANSI Z 358.1	Eye Wash and Shower Equipment, Emergency
ANSI N323A - 1997	American National Standard, Radiation Protection Instrumentation Test and Calibration Portable Survey Instruments
ANSI N42.18 - 1980	American National Standard: Specification and Performance of On-Site Instrumentation for Continuously Monitoring Radioactivity in Effluents
ANSI N43.3 - 1993	American National Standard For General Radiation Safety - Installations Using Non-Medical X-Ray and Sealed Gamma-Ray Sources, Energies Up To 10 MeV
ANSVANS-3.2	Administrative Controls And Quality Assurance For The Operational Phase Of Nuclear Power Plants
ANSUHPS N43 2 2001	American National Standard Radiation Safety for X-Ray Diffraction and Fluorescence Analysis Equipment
ASME NQA-1-2000	QUALITY ASSURANCE REQUIREMENTS FOR NUCLEAR FACILITY APPLICATIONS
Comm. Vehicle Safety Alliance	North American Uniform Vehicle Out-of-Service Criteria
DOE LETTER AA-03-007	Cancellation of Directive Implementation Instructions
DOE LETTER OSQA-08-0021	DOE-SRS Letter of Direction, Enclosure, Fire Protection Requirements And Clarifications Established by DOE-SRS
DOE/RW-0333P, Rev 20	Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program
DOE/RW-0351, Rev 5	Waste Acceptance System Requirements Document
DOE O 5400.5 Chg 2	Radiation Protection Of The Public And The Environment
DOE O 5480.19 Chg 2	Conduct Of Operations Requirements For DOE Facilities
DOE O 5480.20A Chg 1	Personnel Selection, Qualification, And Training Requirements For DOE Nuclear Facilities
DOE O 5480 4 Chg 4	Environmental Protection, Safety, and Health Protection Standards
DOE O 153,1	Departmental Radiological Emergency Response Assets
DOE-EM-STD-5502-94	Hazard Baseline Documentation
DOE M 231 1-1A	Environment, Safety and Health Reporting Manual
DOE M 231 1-2	Occurrence Reporting and Processing of Operations Information
DOE M 435 1-1 Chg 1	Radioactive Waste Management Manual
DOE M 450.4-1	Integrated Safety Management System Manual
DOE O 151.1C	Comprehensive Emergency Management System
DOE O 210.2	DOE Corporate Operating Experience Program
DOE O 225 1A	Accident Investigations
DOE O 226.1A	Implementation Of Department Of Energy Oversight Policy
DOE O 243.1	Records Management Program
DOE O 243 2	Vital Records
DOE O 251.1B	Directives System
DOE O 413.3A Chg 1	Program and Project management for the Acquisition of Capital Assets
DOE O 414.1C	Quality Assurance
DOE 0 420.18 Change 1	Facility Safety
DOE O 425 1D	Startup And Restart Of Nuclear Facilities
DOE O 433 1A	Maintenance Management Program For DOE Nuclear Facilities
DOE O 435.1 Chg 1	Radioactive Waste Management
DOE O 443.1A	Protection of Human Subjects

Directive	Title
DOE O 450 1A	Environmental protection Program
DOE O 451 18, CHG 2	National Environmental Policy Act Compliance Program
DOE O 460 1B	Packaging and Transportation Safety
DOE O 460 2A	Departmental Materials Transportation and Packaging Management
DOE O 461 1A	Packaging and Transfer or Transportation of Materials of National Security Interest
DOE P 450 4	Safety Management System Policy
DOE-STD-1088-95	Fire Protection for Relocatable Structures
DOE-STD-1098-99	Radiological Control
DOE-STD-1186-2004	Specific Administrative Controls
EM-WAPS	Waste Acceptance Product Specifications (WAPS) for Vitrified High-Level Waste Forms
IBC	International Building Code
DOE-STD 1066, Chapters 13 & 14 (See Note 1)	Fire Protection Design Criteria
DOE O 426.2	Training and Qualifications

## Notes to ES&H Requirements:

In instances where compliance with the design criteria contained in DOE-STD-1066 Chapters 13 and 14 is not feasible or cost effective, the contract may request approval of alternate means of implementation that provide an equivalent level of safety. (Letter, J. E. Hawkins to K. B. Burnau, Response to Contracting Officer Determination Regarding DOE-STD-1066, Fire Protection Design Criteria (SRR-CAA-2009-00087, 10/26/2009), dated March 15, 2010, OSQA-10-0089)

## Non-ES&H Requirements

Directive	Title
DOE O 1450.4	Consensual Listening-in to or Recording Telephone/Radio Conversations
DOE O 5610.2 Chg1	Control of Weapon Data
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board
DOE M 200.1-1	Chapter 9. Public Key Cryptography and Key Management
DOE M 470.4-1 Chg 2	Safeguards and Security Program Planning and Management
DOE M 470.4-2A	Physical Protection
DOE M 470.4-3	Protective Safeguards and Security Force, (Change 1)
DOE M 470.4-4	Information Security
DOE M 470.4-5	Personnel Security
DOE M 470.4-6	Nuclear Material Control and Accountability
DOE M 471.1-1	Identification And Protection Of Unclassified Controlled Nuclear Information Manual
DOE M 471.2-2	Classified Information Systems Security Manual
DOE M 471.3-1	Manual For Identifying And Protecting Official Use Only Information
DOE M 475.1-1B	Identifying Classified Information
DOE M 481.1-1AChg1	Reimbursable Work for Non-Federal Sponsors Process Manual
DOE M 483.1-1	DOE Cooperative Research And Development Agreements Manual
DOE M 573.1-1	Mail Services User's Manual

Directive	Title
DOE N 205 1	Unclassified Cyber Security Program
DOE N 205 2	Foreign National Access To DOE Cyber Systems
DOE N 205.3	Password Generation, Protection, And Use
DOE N 205 4	Handling Cyber Security Alerts And Advisories And Reporting Cyber Security Incidents
DOE O 206.1	DOE Privacy Program
DOE N 206 4	Personal Identity Verification
DOE N 470 2	Reporting Unofficial Foreign Travel
DOE N 473.4	Department Of Energy Badges
DOE N 473.5	Security Area Vouching And Piggybacking
DOE N 484.1	Reimbursable Work For Department Of Homeland Security
DOE O 110 3A	Conference Management
DOE O 130.1	Budget Formulation Process
DOE O 142.1	Classified Visits Involving Foreign Nationals
DOE O 142.3A	Unclassified Foreign Visits And Assignments Program
DOE O 200.1	Information Management Program
DOE O 205.1A	Department of Energy Cyber Security Management
DOE O 221.1A	Reporting Fraud, Waste, And Abuse To The Office Of Inspector General
DOE O 221.2A	Cooperation With The Office Of Inspector General
DOE O 241.1B	Scientific and Technical Information Management
DOE O 252.1	Technical Standards Program
DOE O 350.1 Chg 3	Contractor Human Resource Management Programs
DOE O 350 2A	Use Of Management And Operating Or Other Facility Management Contractor Employees For Services To DOE In The Washington, D.C., Area
DOE O 413.1B	Internal Control Program
DOE O 413.2B	Laboratory Directed Research And Development
DOE Q 413.3A Change 1	Program And Project Management For The Acquisition Of Capital Assets
DOE O 430.1B	Real Property Asset Management
DOE O 430.2B	Departmental Energy And Utilities Management
DOE O 440.2B	Aviation Management And Safety
DOE O 470.2B	Independent Oversight And Performance Assurance Program
DOE O 470.3B	Design Basis Threat Policy
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3	Identifying And Protecting Official Use Only Information
DOE O 475.1	Counterintelligence Program
DOE O 483 1	DOE Cooperative Research And Development Agreements
DOE O 522 1	Pricing Of Departmental Materials And Services
DOE O 534 1A	Accounting

Directive	Title
DOE O 551.1C	Official Foreign Travel
DOE O 580.1 Chg 1	Personal Property Management Program
PCSP, Version 2 0	Program Cyber Security Plan (PCSP), Version 2 0, September 2010

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (		. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
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D. OTHER (Specify type of modification	•••	D	004				
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			An	gela S. Morton			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA		16	C. DATE SIGNED
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NAME OF OFFEROR OR CONTRACTOR
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- A. The purpose of this modification is to allot additional funding in the amount of \$71,000,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$71,000,000.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$1,000,017,741.19 **TO**: \$1,071,017,741.19.
- B. 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 \$71,000,000.00, changing it <u>FROM</u>: \$1,227,871,834.87 <u>TO</u>: \$1,298,871,834.87. The amount of \$1,298,871,834.87 is allocated as follows:

CLIN 00001 \$1,071,017,741.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.050	UISITION/PURCHASE REQ. NO.	1 1	NO. (If applicable)
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U.S. Department of Energy Savannah River Operations			Department of Energy annah River Operations		
P.O. Box A			Box A		
Aiken SC 29802		1	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, Stato and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L	(C	П			
Attn: Katy Burnau	JC	98.	DATED (SEE ITEM 11)		
Savannah River Site					
Building 766-H					
Aiken SC 29808			MODIFICATION OF CONTRACT/ORDER N AC09-09SR22505	0.	
		108	. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY CODE	<b></b> □	2/08/2008		
008370193	11. THIS ITEM ONLY APPLIES	! !			
The above numbered solicitation is amended as set for				ded, ∏isin	at extended
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- ·	*		pipt of this amendment on each copy of the off		
separate letter or telegram which includes a reference			•		
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amondment you desire to change an offe			· · · · · · · · · · · · · · · · · · ·		
to the solicitation and this amendment, and is received	prior to the opening hour and date	o specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)			· ·	
No change in accounting and	appropriation dat	:a			
13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/O	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	'URSUANT TO: (Specify authority)	) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	T
ONDER NO. IN TIEM TO S.					
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REF	LECT THE AD	MINISTRATIVE CHANGES (such as changes a OF FAR 43.103(b).	in paying offic	θ,
appropriation date, Bic.) SET FORTH	INTIEM 14, PURSUANT TO THE	EAUINORIII	OF FAR 43. 103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	TY OF:		
X Mutual Agreement of	the Parties				
D. OTHER (Specify type of modification	and authority)		<del></del>		
]					
C MADORITANIA. Commenter Discont	is required to sign this docume	ent and mturn	1 conjust to the lecture	office	
E. IMPORTANT: Contractor is not.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION	•	-	•	•	
A. The purpose of this modi					
American Recovery and Reinve	stment Act (ARRA)	project	to March 31, 2012 to a	allow f	or
administrative close-out of	the ARRA project.				
B. Costs associated with AR	RA administrative	close-	out shall be charged to	the an	nronriate
			out onull be enarged to	che ap	propriace
ARRA or base funds obligated	under the contra	CC.			
C. All other terms and cond	itions remain unc	hanged.			
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L. Dave Olson Kragner	+ + Variet Maur	Cha	rlene Smith		
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(Signature of partition authorized to sign)			(Signature of Contracting Officer)		1

(Signature of person authorized to sign)
NSN 7540-01-152-8070
Previous addition unusable

STANDARD FORM 30 (REV 10-83) Proscribed by GSA FAR (48 CFR) 53 243

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			JISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
128	See Bloc	K 16C		Schedule	<u> </u>	
6. ISSUED BY CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE 009	01
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U.S. Department of Energy				Department of Energy		
Savannah River Operations				annah River Operations		
P.O. Box A		1		. Box A en SC 29802		
Aiken SC 29802		'	ATK	en 5C 29602		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (;	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L	LC			************		
Attn: Katy Burnau			98.	DATED (SEE ITEM 11)		
Savannah River Site						
Building 766-H		5	x 10	A. MODIFICATION OF CONTRACT/ORDER	10.	
Aiken SC 29808		ľ	ייטן יי	E-AC09-09SR22505		
			10	3. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY COD	DE .	1	2/08/2008		
	11. THIS ITE	M ONLY APPLIES TO AM		NENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for					ended. is no	t extended.
				ODIFIES THE CONTRACT/ORDER NO. AS D		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	T
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE AU	DMINISTRATIVE CHANGES (such as change ( OF FAR 43.103(b).	s in paying office	·,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AL	UTHOR	RITY OF:		
D. OTHER (Specify type of modification	n and authority)		-			
X FAR 52.232-22 Limit	ation of	Funds (Apr 19	984)			
E. IMPORTANT: Contractor Sis not,	is required t	to sign this document and	i return	0 copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, inc	cluding	solicitation/contract subject matter where feas	sible.)	
See Page 4.						
NEW ACCOUNTING CODE ADDED-						
NEW ACCOUNTING CODE ADDED:						
Account code:	10160 117	D 306001				
EY8748141 - SRR SWPF LUC 041	ιστρυ (ΧΙ	(טעסענ ע				
Fund 01250						
Appr Year 2011						
Allottee 36						
Reporting Entity 410225						
Object Class 25200						
Program 1111528						
Continued						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	me document refe	erenced in Item 9A or 10A	_	retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFF		<del></del>
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ISD CONTRACTORIOSSES		I SO DATE OLOUES		ott D. Langston		100 0155 0155
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
		1	5:	Ignature on File		07/28/2011
(Signature of person authorized to sign)		I	1	(Signature of Contracting Officer)		· <del>-</del>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCOMENT DEMO CONTINOED	PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/128	2	4

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Project 0001764				<del></del>
	WFO 0000000				
	Local Use 0410160			1	
	Quantity: 0				
	Amount: \$296,382.00				
	Percent: .00869			ľ	
	Subject To Funding: N				
	Payment Address:			Ì	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY874814I				
	Fund 01250	]			
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225	}	<b>!</b>		
	Object Class 25200				
	Program 1111504				
	Project 0004376				
	WFO 0000000 Local Use 0410160				
			1		
	Quantity: 0 Amount: \$1,700,000.00				
	Percent: .04985	Ì	ŀ		
	Subject To Funding: N	[ ]	1		
	Payment Address:		1		
	OR for Savannah River	}			
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908	1	1		
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY8748140			}	
	Fund 01250				
	Appr Year 2010				
	Allottee 36		ĺ	Í	
	Reporting Entity 410225				
	Object Class 25200				
	Program 1110952				
	Project 0001764				
	WFO 0000000	İ		ľ	
	Local Use 0410160				
	Quantity: 0	]		)	
	Amount: -\$474,201.00				
	Percent: 0				
	Subject To Funding: N Payment Address:		ł	1	
	OR for Savannah River				
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CONTINUATION SHEET DE-AC09-09SR22505/128	
DE-AC09-095K22303/120	4

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908		1		
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY874814I		]	j	
	Fund 01250				
	Appr Year 2011				
	Allottee 36		l 1		
	Reporting Entity 410225				
	Object Class 25200				
	Program 1111504	[	ĺ	i i	
	Project 0004376				
	WFO 0000000			n e	
	Local Use 0410160				
	Quantity: 0				
	Amount: \$474,201.00	1			
	Percent: .0139		•		
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908		i		
	Oak Ridge TN 37831			1	
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- A. The purpose of this modification is to allot additional funding in the amount of \$1,996,382.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$1,996,382.00 are hereby obligated to CLIN 00001, changing it **FROM**: \$1,071,017,741.19 **TO**: \$1,073,014,123.19.
- B. 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 \$1,996,382.00, changing it **FROM:** \$1,298,871,834.87 **TO:** \$1,300,868,216.87. The amount of \$1,300,868,216.87 is allocated as follows:

CLIN 00001 \$1,073,014,123.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$28,002,271.71

C. All other terms and conditions remain unchanged.

	AT AN INTERIOUTION	ATION OF CONTRACT		1. CONTRACT I	CODE		10	AUE C	F PAGES	
MENDMENT	OF SOLICITATION/MODIFIC	A HUN OF CUNTRACT		A				1		2
AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	QUISITIONPURCH	ASE REQ. NO		5. PRO	JECT N	O. (If applic	able
		See Block 16C	11E	M003340						
29 ISSUED BY	CODE	00901	7. A	DMINISTERED BY (	f other than It	m 6)	CODE	009	01	
		00301	- 62	vannah Rive	r Oper	rions				
avannah	River Operations		1.0	S. Departme						
.s. Depa	artment of Energy			vannah Rive						
	River Operations		70-04	O. Box A						
iken SC			1566155	ken SC 2980	)2					
irken sc	23002		1052							
NAME AND A	DDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	BA. AMENDMENT OF	SOLICITATI	ON NO.			-34.00-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	
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	RIVER REMEDIATION L	LC		B. DATED (SEE ITE	11 (4)					-
	y Burnau			BD. UATED (SEE ITE	m 11)					
	River Site									
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iken SC	29808		^	DE-AC09-098	R22505					
			- 1 1		194					
			[	108. DATED (SEE IT	EM 13)					- 14
ODE 808	376193	FACILITY CODE	-	108. DATED (SEE IT 12/08/2008						
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See Page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herelolore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

NSN 7540-01-452-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A. The purpose of this modification is to provide consent for the Long Lead Procurement cited below and to update the Supplemental Salt Initiative/Long Lead Procurement (CLIN 00005) SUBCLIN table.

1. SRR is authorized to purchase eight (8) Aqueous and Organic Pumps as described and delineated in SRR Letter SRR-CAA-2011-00349, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of eight (8) Aqueous and Organic Pumps is \$108,468.00 (consisting of a subcontract amount of \$99,998.00, DPPI of \$220.00 and a fixed fee of \$8,250.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005O of CLIN 00005.

B. The above consent is incorporated into CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each individual SUBCLIN:

#### **SUBCLIN 0005**

SUBCLIN	Long Lead Item	Required Delivery Date	Ceiling Price
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
000051	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00220	January 31, 2012	\$2,103,190.00
00005M	2011-00246	September 16, 2011	\$37,815.00
00005N	2011-00247	September 16, 2011	\$244,029.00
00005O	2011-00349	September 30, 2012	\$108,468.00

C. All other terms and conditions remain unchanged.



**Delegation of Authority** 

LOA-Admin, Clifford Winkler, Dean

Lyden-Dave Olson to: Campbell, John Dickenson, John Gregory, Jonathan Townsend, Kathryn Burnau, Kim 07/20/2011 09:38 AM

Sent by: Dianne Floyd

Terrel Spears, Ann Ingram, Cynthia Hammond, Gail Barker,

Cc:

Alyson Lucas, Melanie Overstreet, Kimberly Clarke,

Phyllissmith Moutzouris, Gail Ferguson, nancy.wernke,

History:

This message has been forwarded.

I will be away from the office on vacation, from 0600 on Friday, July 22 through 0600 on Tuesday, August 2. Wyatt Clark will cover in my absence and have full signature authority. Wyatt may be reached at 803-208-2910, pager 803-725-7243/13696 or cell phone 803-646-8947.

InSite will be updated with the appropriate level of authority.

Dave Olson
President and Project Manager
Savannah River Remediation

MENDMENT OF SOLICITATION MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
. AMENDMENT/MODIFICATION NO.		11EM003442
130 CODE	See Block 16C	7. ADMINISTERED BY (if other than Item 6) CODE   00901
g. 1550EU B1	00901	
Savannah River Operations		Savannah River Operations
U.S. Department of Energy		U.S. Department of Energy
Savannah River Operations		Savannah River Operations
P.O. Box A		P.O. Box A Aiken SC 29802
Aiken SC 29802		Alken SC 29802
B. NAME AND ADDRESS OF CONTRACTOR (No., atree	et, county, State and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.
SAVANNAH RIVER REMEDIATION L	LC	
Attn: Katy Burnau		88. DATED (SEE ITEM 11)
Savannah River Site		
Building 766-H		TO MODERATION OF CONTRACTORDED NO
Aiken SC 29808		x DE-AC09-09SR22505
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10 15A NAME AND TITLE OF SIGNER (Type or print)  L. Dave Olson, President & Project Mgr.		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sylvia C. Maroney		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
Loolson	8/02/2011	Audria a Mais	of a lit	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	83111	

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A. The purpose of this modification is to provide consent for the Long Lead Procurement cited below and to update the Supplemental Salt Initiative/Long Lead Procurement (CLIN 00005) SUBCLIN table.

1. SRR is authorized to purchase one (1) Centrifugal Pump as described and delineated in SRR Letter SRR-CAA-2011-00365, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of one (1) Centrifugal Pump is \$20,607.00 (consisting of a subcontract amount of \$18,998.00, DPPI of \$42.00 and a fixed fee of \$1,567.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005P of CLIN 00005.

B. The above consent is incorporated into CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each individual SUBCLIN:

#### **SUBCLIN 0005**

<b>SUBCLIN</b>	<b>Long Lead Item</b>	Required Delivery Date	Ceiling Price
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
000051	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00220	January 31, 2012	\$2,103,190.00
00005M	2011-00246	September 16, 2011	\$37,815.00
00005N	2011-00247	September 16, 2011	\$244,029.00
00005O	2011-00349	September 30, 2012	\$108,468.00
00005P	2011-00365	May 15, 2012	20,607.00

C. All other terms and conditions remain unchanged.

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See Page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRACTING OFFICER (Typ	oe or print)
Dave Olson, President	Project Mgn.	Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR	ASC. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED
[Senature of person authorized to sign]	8/9/11	Dylia C. Maroney (Signature of Contributing Officer)	8/9/11

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Prescribed by GSA FAR (48 CFR) 53,243

A. The purpose of this modification is to revise the contract Key Personnel list located in Part III – List of Documents, Exhibits, and Other Attachments, Section J – List of Attachments, Appendix B – Key Personnel.

A.1. The Key Personnel list is changed as follows:

FROM: L. David Olson

**Operations Manager** 

**TO:** 

Stuart A. MacVean

**Operations Manager** 

B. All other terms and conditions remain unchanged.

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

# H.50 PERFORMANCE REQUIREMENTS

(a) Section C, Statement of Work specifies certain end state requirements which the Contractor shall achieve. In its Technical Proposal dated August 18, 2008, the Contractor (i) committed to deliver end states that exceed the Statement of Work-specified end states and (ii) made additional commitments. The contract end states and additional commitments proposed by the Contractor in its Technical Proposal are incorporated as contract performance requirements in paragraph (b) below as they relate to the basic contract period and the option periods, if exercised, and shall be incorporated in the Contract Performance Baseline as specified in H.14 PROJECT CONTROL SYSTEMS AND REPORTING REQUIREMENTS. Additionally, the Contractor-proposed end states and additional commitments will be included in the Performance Evaluation and Measurement Plan. These commitments are subject to change based on future revisions to the Liquid Waste System Plan and/or other programmatic requirements.

## (b) Performance Requirements

Performance Requirement	Commitment
Operationally close non-compliant tanks     a. Operationally close 9 non-compliant tanks (independent of SWPF processing)	a. By end of Basic Term
b. Operationally close 18 non-compliant tanks and have 2 additional tanks emptied and in the closure process	b. By end of Option 1 (if exercised)
c. Complete Bulk Waste Removal Effort for 5 old style tanks	c. By the end of FY11
Implement Enhanced Chemical Cleaning (ECC) for liquid waste tank cleaning	Start ECC operations on Tank 8 by January 2014
3. Produce DWPF Canisters	
a. Produce 1,685 canisters at DWPF	a. By end of Basic Term
b. Produce 2,453 canisters at DWPF	b. By end of Option 1 (if exercised)
Improve DWPF Canister Waste Loading     a. Achieve and sustain 36 weight     percent	a. Beginning with Sludge Batch 6
b. Achieve and sustain 40 weight percent	b. After outage to incorporate DWPF enhancements in July 2014

L	Reduce DWPF recycle stream generation	Reduce by 1.25 million gallons per year
6.	Improve ARP/MCU operations a. Improve throughput rate b. Increase Cs-137 Decontamination Factor (DF)	<ul><li>a. Achieve 4 gallons per minute throughput rate</li><li>b. Achieve average DF of 200</li></ul>
7.	Enable batch transfers of LLW from ETF directly to Saltstone	Complete LW facility modifications to enable first batch transfer of LLW from ETF to H- Tank Farm Tank 50 or Saltstone by October 2013 (Based on SWPF start-up date)
8.	De-couple and protect SWPF from being shut down by:  a. DWPF strip effluent receipt capacity b. Saltstone Facility outage	a. Complete DWPF hardware modifications, implement DWPF laboratory cycle time improvements and replace DWPF laboratory waste removal system per contract directed change CMD-10-150 b. Provide at least 45 days of Decontaminated Salt Solution lag storage prior to SWPF startup Lag storage will be provided via Tank 50



**Delegation of Authority** 

LOA-Admin, Clifford Winkler, Dean

Lyden-Dave Olson to: Campbell, John Dickenson, John Gregory,

Jonathan Townsend, Kathryn Burnau, Kim

08/10/2011 10:08 AM

Sent by: Dianne Floyd

Terrel Spears, Sandra Johnson, Ann Ingram, Cynthia

Hammond, Gail Barker, Alyson Lucas, Melanie Overstreet, Kimberly Clarke, Phyllissmith Moutzourls, Gail Ferguson,

History:

This message has been forwarded.

I will be away from the office Thursday, August 11. Wyatt Clark will cover in my absence and have full signature authority. Wyatt may be reached at 803-208-2910, pager 803-725-7243/13696 or cell phone 803-646-8947.

InSite will be updated with the appropriate level of authority.

Dave Olson
President and Project Manager
Savannah River Remediation

Cc:

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
133	See Bloc	k 16C 1	1EM	003459		
6. ISSUED BY CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations			Sava	nnah River Operations		
U.S. Department of Energy				Department of Energy		
Savannah River Operations		5	Sava	nnah River Operations		
P.O. Box A				Box A		
Aiken SC 29802		<i>I</i>	Aik	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., atroof	L county State and	ZIP Code)	. Iga	AMENDMENT OF SOLICITATION NO.		
6. HAME AND ADDITIONS OF CONTINUE ON HIS. 1844.	, cours, ciais and .	5555,	<u> </u>			
SAVANNAH RIVER REMEDIATION L	LC			<del></del>		
Attn: Katy Burnau			98.	DATED (SEE ITEM 11)		
Savannah River Site						
Building 766-H		×	10,	MODIFICATION OF CONTRACT/ORDER N C-AC09-09SR22505	0.	
Aiken SC 29808				-AC09 093R22303		
		ļ	10	3. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY COD	<u> </u>		2/08/2008		
8083/8133	_			ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for				<del></del>	nded, is n	nt extended
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	OFFERS PRIOR or atready submitted d prior to the oper	TO THE HOUR AND DAT ed, such change may be r	TE SP made	ECIFIED MAY RESULT IN REJECTION OF YOU by lelegram or letter, provided each lelegram o	OUR OFFER.	f by eference
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease: \$4	174,201.	00
See Schedule	IODIFICATION OF	F CONTRACTS/ORDERS.	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIRED IN I	EM 14
10. Ing the other Arreles to a						
				SES SET FORTH IN ITEM 14 ARE MADE IN T		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTHO	HE AE ORIT	MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b).	in paying offic	<b>?.</b>
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)	<u>-</u> -				
X FAR 52.232-22 Limita	ation of	Funds (Apr 19	84)			
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	return	copies to the issuin	g office.	<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFICATION NEW ACCOUNTING CODE ADDED:	(Organized by U	CF section headings, inclu	uding	solicitation/contract subject matter where feasi	ble.)	
Account code:						
EY8748140 - FY10						
Fund 01250						
Appr Year 2010						
Allottee 36						
Reporting Entity 410225						
Object Class 25200						
Program 1110952						
Project 0001764						
WFO 0000000						
Continued						
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A,	as he	retofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
			And	gela S. Morton		
15B. CONTRACTOR/OFFEROR	<del></del> -	15C. DATE SIGNED	<del></del>	UNITED STATES OF AMERICA		16C. DATE SIGNED
			Ι	gnature on File		
(Signature of person authorized to sign)	·		] -·	(Signature of Contracting Officer)		08/18/2011

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CO	NTINUED	PAGE	OF
CONTINUATION SHEET  REFERENCE NO. OF DOCUMENT BEING CO  DE-AC09-09SR22505/133		2	3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTI	TIMULY	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Local Use 0000000		12/	(2)	
			i i		
	Quantity: 0		1 1		
	Amount: \$474,201.00	ŀ			
	Percent: .0139				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	Add funds to CLIN 1		1 1		
	Fund 01250		l I		
	Appr Year 2011				
	Allottee 36		1 1		
	Reporting Entity 410225				
	Object Class 25200		1 1		
	Program 1111528		1 1		
	Project 0001764		1		
	WFO 0000000				
	Local Use 0000000		1 1		
	Quantity: 0				
	Amount: \$9,894,521.00				
	Percent: .29014				
	Subject To Funding: N				
	Payment Address:		1 1	]	
	NEW ACCOUNTAGE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Remove funds from CLIN 5		1 1		
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225	i i			
	Object Class 25200	ŀ			
	Program 1111528		1 1		
	Project 0001764	Ì	1 1		
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0		1 1		
	Amount: -\$9,894,521.00			,	
	Percent: 0			İ	
	Subject To Funding: N				
	Payment Address:				
	FOB: Destination	l		[	
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- A. The purpose of this modification is to allot additional funding in the amount of \$474,201.00 to CLIN 00001 for continued performance and to move funding in the amount of \$9,894,521.00 from CLIN 00005 to CLIN 00001.
  - A.1. Funds in the amount of \$474,201.00 are hereby obligated to CLIN 00001 changing it FROM: \$1,073,014,123.19 TO: \$1,073,488,324.19.
  - A.2 Funds in the amount of \$9,894,521.00 are hereby deobligated from CLIN 00005 and obligated to CLIN 00001 changing it **FROM:** \$1,073,488,324.19 **TO:** \$1,083,382,845.19.
- B. 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 \$474,201.00, changing it **FROM:** \$1,300,868,216.87 **TO:** \$1,301,342,417.87. The amount of \$1,301,342,417.87 is allocated as follows:

CLIN 00001 \$1,083,382,845.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$18,107,750.71

C. All other terms and conditions remain unchanged.

A AREQUISITION-PURCHASE REG. NO.  134  See Block 16C  115003631  7. ADMINISTERED BY (Wather than filem 6)  12. See Block 16C  12. ADMINISTERED BY (Wather than filem 6)  12. See Block 16C  12. ADMINISTERED BY (Wather than filem 6)  12. See Block 16C  13. ADMINISTERED BY (Wather than filem 6)  13. See Block 16C  14. ADMINISTERED BY (Wather than filem 6)  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  15. Department of Energy  1	AMENDMENT OF SOLICITATION/MODIFIC	en e			1 2
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B. AMENDMENT OF SOLICITATION NO.  SAVANNAH RIVER REMEDIATION LLC  SELECTION OF CONTRACTOR PAS., street county, State and EIP Code)  SAVANNAH RIVER REMEDIATION LLC  SELECTION OF CONTRACTOR PER NO.  SELECTION OF CONTRACTOR PER NO.  DE-AC09-09SR22505  103. DATED (SEE ITEM 11)  104. MODIFICATION OF CONTRACTOR PER NO.  DE-AC09-09SR22505  105. DATED (SEE ITEM 13)  12/08/2008  11. THIS TIEM ONLY APPLIES YO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers  The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers  The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers  Separate leave or telegram which includes a reference to the solicitation or as amended, by one of the following methods: (a) By completing leaves and 15. And returning  copies of the amendment, by design and an amendment numbers. FALLURE 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 vitual of this amendment, but dis modered price 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.  GIECKONE  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 10.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  FAR 52-232-22 Limitation of Funds (Apr 1984) and H. 14 Project Control Systems and Reporting Requirements.  14. LEURONTANT: Contractor [is not] is required to skip this document and return 1. Copies to this issuing effice.	P.O. Box A		P.0	. Box A	
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.232-22 Limitation of Funds (Apr 1984) and H.14 Project Control Systems and Reporting Requirements  E. IMPORTANT: Contractor is not. It is required to sign this document and return 1 copies to the issuing office.  14. DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFL	ECT THE AD	MINISTRATIVE CHANGES (such as char	nges in paying effice.
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X FAR 52.232-22 Limitation of Funds (Apr 1984) and H.14 Project Control Systems and Reporting Requirements EIMPORTANT: Contractor is not. It 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.)	C. THIS SUPPLEMENTAL AGREEMEN	1 13 ENTERED INTO PURSUANT	IO AUTHORI	IT UF:	
E. IMPORTANT: Contractor Is not, 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.)	D. OTHER (Spearly type of modification	and authority)			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	X FAR 52.232-22 Limitation	of Funds (Apr 1984) ar	nd H.14 P	roject Control Systems and	d Reporting Requirements
				oopros to aid is	
	14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including s	dicitation/contract subject matter where f	easible.)

15A NAME AND TITLE OF SIGNER (Type or print) Lyden D. Olson President and Project Ma		18A NAME AND TITLE OF CONTRACTING OFFICE Scott D. Langston	
15B. CONTRACTOR/OFFEROR  LD-01500  (Signature of person authorized to agn)	8/18/2011	18B. UNITED STATES OF AMERICA	8/23/11

A. The purpose of this modification is to approve and incorporate the four (4) Baseline Change Proposals indicated below, and adjust the total estimated cost of the basic term of the contract.

BCP Number	BCP Title	Amount
BCP# SRRx-0181	Industrial Wastewater General Closure Plan for F-Area Waste Tank System	\$821,111.00
BCP# SRRx-0182	Nuclear Regulatory Commission Consultation Process Associated With The Section 3116 Waste Determination for Closure of the F-Tank Farm	\$650,887.00
BCP# SRRx-0186	Nuclear Regulatory Commission Request for Additional Information Related to the 2009 Performance Assessment for the Saltstone Disposal Facility	\$481,149.00
BCP# SRRx-0240	Defense in Depth	\$195,589.00
	TOTAL	\$2,148,736.00

B. The total estimated contract cost <u>without options</u> is increased by \$2,148,736.00, changing it <u>FROM</u>: \$3,483,332,729.37 <u>TO</u>: \$3,485,481,465.37.

The total estimated contract cost with options is increased by \$2,148,736.00, changing it FROM: \$4,518,480,049.37 TO: \$4,520,628,785.37.

- C. In consideration of the modification agreed to herein as complete equitable adjustment for the Contractor's Baseline Change Proposal "proposals for adjustment", the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."
- D. All other terms and conditions remain unchanged.

			1. CONTRACT	ID CODE		PAGE O	PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT					1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE			HASÉ REQ. NO.	5. P	ROJECT NO	). (# appEcable)
135	See Block 16C		1003666				
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY	(If other than Item 6)	COL	<sup>3€</sup> 0090	1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav P.O	. Departm	er Operati ment of Ene ver Operati	rgy		
8. NAME AND ADDRESS OF CONTRACTOR (No. sec	of, county, State and ZIP Code)	(x) 94	AMENDMENT (	F SOLICITATION N	0.		
SAVANNAH RIVER REMEDIATION L Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808	ıc	S8	DATED (SEE III A MODIFICATIO E-ACO9-09	N OF CONTRACT/O	RDER NO.		
		10	B. DATED (SEE	TEM 13)			
COOE 808376193	FACILITY CODE	—     <sub>1</sub>	2/08/200	8			
	11. YRIB IYEM ONLY APPLI	es yo amend	SENTS OF SOLIC	ENOITAYE			
Offers must extraowledge receipt of this amendment terms 8 and 15, and returning or separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF white of this amendment you desire to change on off to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If we not consider the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the consideration of the con	pies of the amondment; (b) By ece to the soficilation and amendme OFFERS PRIOR TO THE HOUR or directly submitted, such change of pier to the opening hour and de quired appropriation da appropriation da	cknowledging ment numbers. F/s AND DATE SP a may be made ate specified.	colpt of this emen VLURE OF YOUF ECIFIED MAY RI by letogram or let	dment on each copy R ACKNOWLEDGEM ESULT IN REJECTIO ter, provided each te	of the offer su IENT TO BE F IN OF YOUR Regram or lette	demitted; or ( NECEIVED A OFFER. If b or makes refe	t) By T y y urence
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify sutbod	(b) THE CHAN	GES SET FORTH	IN ITEM 14 ARE MA	ADE IN THE C	ONTRACT	
B. THE ABOVE NUMBERED CONTRA eppropriation data, etc.) SET FORT				CHANGES (such as (b).	changes in pa	ying office,	
	NT IS ENTERED INTO PURSUA				<del></del>		-
C. THIS SUPPLEMENTAL AGREEMEN			10071	Alt TT c a	III to	IAnr 1	9841
X FAR 52.243-2 Changes		ement (A	ug 1907)	***************************************		lubr 1	
		ement (A	19077			(ubt 1	
X FAR 52.243-2 Changes					he issuing effi	-	

Except as provided herein, all imms and conditions of the document referenced in item 9A or 10A, as herefolore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lyden D. Olson President and Project Manager Scott D. Langston 158. CONTRACYOR/OFFEROR 15C. DATE SIGNED 168. UNITED STATES OF AMERICA 16C. DATE SIGNED 8/29/2011

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Proscribed by GSA FAR (48 CFR) 53.243

A. The purpose of this modification is to delete consent previously provided by Modification 113 for the Long Lead Procurement of Two (2) Slide Gate Valves and one (1) digital positioner as described and delineated in SRR Letter SRR-CAA-2011-00246 for the ceiling price \$37,815.00.

B. The above work (SRR-CAA-2011-00246) is hereby deleted as a requirement to purchase from CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each remaining SUBCLIN:

## **SUBCLIN 0005 TABLE**

	Long Lead	Required Delivery	
SUBCLIN	Item	<u>Date</u>	Ceiling Price
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
00005I	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00220	January 31, 2012	\$2,103,190.00
Delete - 00005M	2011-00246		
00005N	2011-00247	September 16, 2011	\$244,029.00
00005O	2011-00349	September 30, 2012	\$108,468.00
00005P	2011-00365	May 15, 2012	20,607.00

- C. In consideration of the modification (Mod 135) agreed to herein as complete equitable adjustment for the Contractor's "proposals for adjustment" under SRR letter SRR-CAA-2011-00275, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."
- D. All other terms and conditions remain unchanged.



# Fw: Delegation of Authority Kathryn Burnau to: Louie Alves, Hayashi Inouye, Dave Cook

08/29/2011 03:25 PM

FYI.

Katy Burnau, Manager Contract Administration, Procurement and Property Services Savannah River Remediation LLC, Contractor to the US-DOE Office (803) 208-3547 Cell (803) 645-8885 Pager 11842

---- Forwarded by Kathryn Burnau/SRR/Srs on 08/29/2011 03:25 PM ----

From:

Lyden-Dave Olson/SRR/Srs

To:

LOA-Admin/SRNS/Srs@Srs, Clifford Winkler/SRR/Srs@Srs, Dean Campbell/SRR/Srs@Srs, John Dickenson/SRR/Srs@Srs, John Gregory/SRR/Srs@SRS, Jonathan Townsend/SRR/Srs@Srs, Kathryn Burnau/SRR/Srs@srs, Kim Cassara/SRR/Srs@Srs, Kim Hauer/SRR/Srs@Srs, Les Sonnenberg/SRR/Srs@Srs, Lyden-Dave Olson/SRR/Srs@Srs, Machell Mims/SRR/Srs@Srs, Owen Stevens/SRR/Srs@Srs, Patricia Allen/SRR/Srs@srs, S Wilkerson/SRR/Srs@Srs, Sandra Fairchild/SRR/Srs@Srs, Stephanie Dingle/SRR/Srs@Srs, Victor Franklin/SRR/Srs@Srs, Wyatt Clark/SRR/Srs@Srs, Clay Sprouse/SRR/Srs@Srs, John Greenquist/SRR/Srs@Srs, Virginia Dickert/SRR/Srs@Srs, Mark Schmitz/SRR/Srs@Srs, John Tseng/SRR/Srs@Srs, Rodney Blackmark/Srs@Srs, Scott Brown/SRR/Srs@Srs, Michael Borders/SRR/Srs@Srs, Daniel

Wood/SRR/Srs@SRS

Cc:

Terrel Spears/DOE/Srs@Srs, Sandra Johnson/DOE/Srs@Srs, Ann Ingram/SRR/Srs@Srs, Cynthia Hammond/SRR/Srs@Srs, Gail Barker/SRR/Srs@srs, Alyson Lucas/SRR/Srs@srs, Melanie Overstreet/SRR/Srs@Srs, Kimberly Clarke/SRR/Srs@Srs, Phyllissmith Moutzouris/SRR/Srs@srs, Gail Ferguson/SRR/Srs@Srs, nancy.wernke@wsms.com, SRSOC/SRNS/Srs@Srs, Melanie Lepard/SRNS/Srs@Srs, Rosetta Parker-Austin/DOE/Srs@Srs, Sylvia Allen/SRR/Srs@Srs, Sandy Muns/DOE/Srs@Srs, James Folk/DOE/Srs@Srs, Phyllissmith Moutzouris/SRR/Srs@srs, Shirley Whitehead/SRR/Srs@Srs, sue.walker@wsms.com, "Hollan, Dave" <dave.hollan@wsms.com>, Nola Grant/SRR/Srs@Srs, David Moody/DOE/Srs@SRS, Mignon Ford/SRNS/Srs@srs, Zack Smith/DOE/Srs@Srs, Deloris Young/DOE/Srs@Srs, Sherri Rudder/SRR/Srs@SRS, Amy Williamson/DOE/Srs@SRS, Bethany Raines/DOE/Srs@SRS, Dave Cook/SRR/Srs@Srs

Date: Subject: 08/29/2011 02:54 PM Delegation of Authority

Sent by:

Dianne Floyd

I will be away from the office from 0600 on Monday, August 29 through 1400 on Thursday, September 1. Wyatt Clark will cover in my absence and have full signature authority. Wyatt may be reached at 803-208-2910, pager 803-725-7243/13696 or cell phone 803-646-8947.

InSite will be updated with the appropriate level of authority.

Dave Olson
President and Project Manager
Savannah River Remediation

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
136	  See Bloc	k 16C	1EM003704	
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations			Savannah River Operations	
U.S. Department of Energy			J.S. Department of Energy	
Savannah River Operations			Savannah River Operations	
P.O. Box A		1	P.O. Box A	
Aiken SC 29802		'	Aiken SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	ZIP Code) (x	9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION L	LC			
Attn: Katy Burnau			9B. DATED (SEE ITEM 11)	
Savannah River Site			<u> </u>	
Building 766-H Aiken SC 29808		Я	10A. MODIFICATION OF CONTRACT/ORDER	NO.
Alken SC 29808			DE AC09-095R22303	
		1	10B. DATED (SEE ITEM 13)	
CODE 808376193	FACILITY CODE	E -	12/08/2008	
	11. THIS ITEM	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for			<del></del>	ended, is not extended.
12. ACCOUNTING AND APPROPRIATION DATA (# red See Schedule 13. THIS ITEM ONLY APPLIES TO M		·····	Increase: \$ it modifies the contract/order no. as d	24,000,000.00 DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PUI	ODIFIED TO REFLECT TI RSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THORITY OF:	
D. OTHER (Specify type of modification	and authority)		·	
X FAR 52.232-22 Limits	ation of I	Funds (Apr 19	84)	
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return copies to the issui	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	CF section headings, incl	uding solicitation/contract subject matter where fea-	sible.)
See Page 3.				
NEW ACCOUNTING CODE ADDED:				
Account code:				
EY8748141 - (XID 39029)				
Fund 01250				
Appr Year 2011				
Allottee 36				
Reporting Entity 410225				
Object Class 25200				
Program 1111528				
Continued				
Except as provided herein, all terms and conditions of the	he document refer	enced in Item 9A or 10A,		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	FICER (Type or print)
	, , , , , , , , , , , , , , , , , , ,		Angela S. Morton	
15B. CONTRACTOR/OFFEROR		15C, DATE SIGNED	16B. UNITED STATES OF AMERICA	16C, DATE SIGNED
			Signature on File	08/26/2011
(Signature of parent authorized to sign)			(Classes - Construction -	VO/40/4VII

		PAGE (	OF
CONTINUATION SHEET	DE-AC09-09SR22505/136	2	3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Project 0001764				
	WFO 0000000		<b>'</b>		
	Local Use 0000000			•	
	Quantity: 0				
	Amount: \$11,626,000.00				
	Percent: .33953				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			i	
	EY874814H - DWPF (39032)				
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200			ŀ	
	Program 1111503				
	Project 0004375				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$9,000,000.00				
	Percent: .26284		·		
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY874814J - Saltstone (39572)				
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	Program 1111505				
	Project 0004377				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$3,374,000.00			·	
	Percent: .09854				
	Subject To Funding: N				
	Payment Address:				
	FOB: Destination				
	rob. bestination	ľ			
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			l i	ı <b>I</b>	

- A. The purpose of this modification is to allot additional funding in the amount of \$24,000,000.00 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$24,000,000.00 are hereby obligated to CLIN 00001 changing it FROM: \$1,083,382,845.19 TO: \$1,107,382,845.19.
- B. 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 \$24,000,000.00, changing it **FROM:** \$1,301,342,417.87 **TO:** \$1,325,342,417.87. The amount of \$1,325,342,417.87 is allocated as follows:

CLIN 00001 \$1,107,382,845.19

CLIN 00004 \$199,851,821.97

CLIN 00005 \$18,107,750.71

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REOL	ISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
137			103785	0.11100201	ivo. (ii applicable)
6. ISSUED BY CODE	See Block 16C		NISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S. Sava P.O.	nnah River Operation Department of Energ nnah River Operation Box A n SC 29802	У	
		la.			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SAVANNAH RIVER REMEDIATION L Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9B. I	MENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE -AC09-09SR22505  DATED (SEE ITEM 13)	R NO.	
CODE 808376193	FACILITY CODE		/08/2008		
0003/0133	11. THIS ITEM ONLY APPLIE				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	appropriation data appropriation data appropriation of contracts/operation of contracts/operation of contracts/operation of contracts/operation of contracts/operation of contracts/operation of contracts/operation of contracts/operation of contracts/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operation/operati	ORDERS. IT MOI  y) THE CHANGE  FLECT THE ADM  E AUTHORITY (	DIFIES THE CONTRACT/ORDER NO. AS  S SET FORTH IN ITEM 14 ARE MADE INISTRATIVE CHANGES (such as chan DF FAR 43.103(b).  Y OF:	IN THE CONTRAC	СТ
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT Contractor X is not.	is required to sign this docum	nent and return _	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modi cited in Modification 108. \$138,474.51 added by Modific B. As a result of this modi	fication is corre Modification 108 ation 106.	ect the B inadvert	ase Fixed Fee (CLIN ently omitted the in	00001) am	
\$603,663.68 TO: \$742,138.19.  C. All other terms and cond  Except as provided herein, all terms and conditions of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the stat	ne document referenced in Item 9/	A or 10A, as here 16A. N. Ange	AME AND TITLE OF CONTRACTING O		print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		NITED STATES OF AMERICA nature on File		16C. DATE SIGNED
(Signature of person authorized to sign)	—		(Signature of Contracting Officer)		08/31/2011

NSN 7540-01-152-8070 Previous edition unusable

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.1		5. PROJECT NO. (If applicable)
138	See Block	, 160 Se	e Schedule	{
6. ISSUED BY CODE	00901		ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations		S	avannah River Operations	
U.S. Department of Energy			S. Department of Energy	
Savannah River Operations		s	avannah River Operations	
P.O. Box A		P	O. Box A	
Aiken SC 29802		A	iken SC 29802	
B. NAME AND ADDRESS OF CONTRACTOR (No., stroo)	t county State and 7	(P.Code)	9A. AMENDMENT OF SOLICITATION NO.	<del></del>
B. NAME AND ADDRESS OF CONTRACTOR (No., \$886)	i, county, State and El	(x)	BALAMERUNEN OF SOCIOTATION NO.	
SAVANNAH RIVER REMEDIATION L	LC			
Attn: Katy Burnau			98. DATED (SEE ITEM 11)	
Savannah River Site				
Building 766-H		<u></u>	10A. MODIFICATION OF CONTRACT/ORDER I	NO.
Aiken SC 29808		×	DE-AC09-09SR22505	
	I = 1 = 1 = 1 = 1 = 1		10B. DATED (SEE ITEM 13)	
CODE 808376193	FACILITY CODE		12/08/2008	
	11. THIS ITEM	ONLY APPLIES TO AME	NOMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p				
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule				4,082,164.42
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	Specify authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT THE	ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	TO PURSUANT TO AUTI	IORITY OF:	
D. OTHER (Specify type of modification	and authority)	<del>-</del>		
X FAR 52.232-22 Limita	tion of F	unds (Apr 198	4)	
E. IMPORTANT: Contractor X is not.		sign this document and re		ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION				<u> </u>
See Page 4.	,			,
-				
NEW ACCOUNTING CODE ADDED:				
Account code:				
39EY87000				
Fund 01250				
Appr Year 2011				
Allottee 36				
Reporting Entity 410225				
Object Class 32001				
Program 1111091				
Continued				
Except as provided herein, all terms and conditions of the	ne document refere	nced in Hem QA or 10A o	herstefere changed remains unchanged and in	full force and offeet
15A. NAME AND TITLE OF SIGNER (Type or print)	o accument refere		6A. NAME AND TITLE OF CONTRACTING OFF	
		}		
			Angela S. Morton	
15B. CONTRACTOR/OFFEROR	[1:		6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			Signature on File	09/01/2011
(Signature of person authorized to sign)		Į	(Signature of Contracting Officer)	

NSN 7540-01-152-8070 Previous edition unusable

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/138	2	4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(,)	(B)	(C)	(D)	(E)	(F)
	Project 0001764		$\Box$		
	WFO 0000000				
	Local Use 0000000		l		
	Quantity: 0				
	Amount: \$403,254.00		ı		
	Percent: .01178				
	Subject To Funding: N				
	Payment Address:	İ		i	
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center		1		
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Vak Krage IN 57051		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY8748141 - (XID 39029)				
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225			1	
	Object Class 25200				
	Program 1111528				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000		'		
	Quantity: 0				
	Amount: \$3,678,910.42				
	Percent: .10744				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	EY874814i - SWPF (39075)		ł		
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225		'		
	Object Class 25200				
	Program 1111504			İ	
	Project 0004376				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$296,382.00	1		1	
	Percent: .00866			1	
	Subject To Funding: N			ľ	
	Payment Address:			1	
	- -				
	Continued				
		1	[	ĺ	

		PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/138	3	4

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		li		
	EY8748141, LUC 0410160 - (XID 39???)	,	1		
	Fund 01250		1		
	Appr Year 2011				
	Allottee 36		1 1		
	Reporting Entity 410225				
	Object Class 25200 Program 1111528		1 1		
	Project 0001764				
	WFO 0000000		1 }		
	Local Use 0410160				
	Quantity: 0		1 1		
	Amount: -\$296,382.00			ı	
	Percent: 0		1 1		
	Subject To Funding: N				
	Payment Address:				
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- A. The purpose of this modification is to allot additional funding in the amount of \$4,082,164.42 to CLIN 00001 for continued performance.
  - A.1. Funds in the amount of \$4,082,164.42 are hereby obligated to CLIN 00001 changing it **FROM**: \$1,107,382,845.19 **TO**: \$1,111,465,009.61.
- B. 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 \$4,082,164.42, changing it **FROM:** \$1,325,342,417.87 **TO:** \$1,329,424,582.29. The amount of \$1,329,424,582.29 is allocated as follows:

CLIN 00001 \$1,111,465,009.61

CLIN 00004 \$199,851,821.97

CLIN 00005 \$18,107,750.71

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	CMTDACT	_	1. CONTRACT ID CODE		PAGE OF	PAGES	-
AMENDMENT OF SOCIATION MODIFIE	EATION OF C					1		1
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE			EQUISITION PURCHASE REQ. NO.	5. PR	OJECT NO.	(W appica	ble)
139	See Bloo	ck 16C	_	EH003927	ل			
6 ISSUED BY CODE	00901		7.4	ADMINISTERED BY (If other than liem 8)	CODI	0090	1	
Savannah River Operations			Sa	vannah River Operations				
U.S. Department of Energy			υ.	S. Department of Energy				
Savannah River Operations		l		wannah River Operations				
P.O. Box A				.O. Box A .ken SC 29802				
Aiken SC 29802		·	N1	Ken SC 29802				
8 NAME AND ADDRESS OF CONTRACTOR (No. and	et courty, State end	129 Coon)	(x)	BA AMENDMENT OF SOLICITATION NO.				
SAVANNAH RIVER REMEDIATION 1	LLC							
Attn: Katy Burnau		İ		98 DATED (SEE ITEM 11)				
Savannah River Site								
Building 766-H		ļ	×	IOA MODIFICATION OF CONTRACT/ORDER	KD.			
Aiken SC 29808		ľ	^	DE-AC09-09SR22505				
				108. DATED (SEE ITEM 13)				
CODE 808376193	FACILITY COI	1		12/08/2008				
	11. YHIS IYI	EN ORLY APPLIES YOU	HE)	DREATE OF SOLICITATIONS				
	equired)	IF CONTRACTS/ORDERS	L n	MODIFIES THE CONTRACT/ORDER NO. AS D			14.	
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C. THIS SUPPLEMENTAL AGREEME	ny is entered	INTO PURSUANT YO AL	ЛK	CRITY OF	· ·			
O. OTHER (Specify type of modification	n and authority)							
X Mutual Agreement of	the Part	ies						
E. IMPORTANT: Contractor [] is not.	(x, is required	to sign this document and	rat.	m1 copies to the issure	vg cifler	).		
14. DESCRIPTION OF AMENDMENTAHODIFICATION	N (Organized by L	ICF section headings, inci	\ud	ng soliatetan/contract subject matter entere toes	2b)			
A. The purpose of this mod	ification	is to add FA	۱R	clause 52.243-6 Change (	rde	r Acco	JNEING	<b>;</b>
(Apr 1984) to the contract	and reaff	irm the compl	lie	ed clause for all change	ord	ers	•	
previously issued.				-				
B. All other terms and con-	ditions r	emain unchang	180	1.				
				•				
Except as provided herein, ell terms and confillens of	the document rate	venced in Item 9A or 10A	, 63	heretatore changed, remains unchanged and in	Aci ferei	and effect.		
ISA HAME AND TITLE OF SIGNER (Type or pring)			14	A. HAME AND TITLE OF CONTRACTING OFF	CER (1	Abe or brad		
	sident a	und Haidth	<u>.</u>	ngela S. Horton				
158 CONTRACTOR/OFFEROR		ISC DATE SIGNED V	10	UNITED STATES OF AMERICA		100	DATE S	GNED
1970/80m	_	9/0/11		right U/Vion			<b>QED</b>	1 0 001
(Signature of person authorized to enturing))		1/1///	Ľ	(Separate of Contracting Cilican)			SEP	<u> 1 3 201</u>

	IT OF ROLICITATION MOUI	MAATION OF CONTRACT		1 CONTRACY ID CODE	
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40		See Block 16C	1	M003940	
SSUED BY	CO	DE 00901	7. A	DMINISTERED BY (If other than item 4)	CODE 00901
avannah	River Operations	<del>\</del>	Sa	vannah River Operation	ıs
	artment of Energy		v.:	S. Department of Energ	ıy
•	River Operations		Sa	vannah River Operation	15
.0. Box	: A			D. Box A	
iken SC	29802		Ai	ken SC 29802	
NAME AND /	EDDRESS OF CONTRACTOR (No. )	ileet, county, State and ZIP Code)	(x) <sup>6</sup>	A AMENDMENT OF SOLICITATION NO.	
HANNAV	RIVER REMEDIATION	LLC			
tn: Kat	ty Burnau		l lº	9. DATED (SEE ITEM 11)	
	River Site		- 1 1		
ilding	766-H			OA MODIFICATION OF CONTRACT/ORD DE-ACO9-09SR22505	ER NO
ken SC	29808		*	DE-AC09-09SR22505	
				CO. DATED (SEE ITEM 13)	
30E 80E	376193	FACILITY CODE	<b>기</b> ]	12/08/2008	
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ee Sche	dule				
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A. The purpose of this modification is to definitize Modification 085 by the following equitable adjustment:

The estimated cost for work performed under Modification 085 through August 25, 2011 is established at \$308,113.00 with the base fixed fee being \$16,946.22. The estimated cost for work performed under Modification 085 after August 25, 2011 is established at \$1,908,353.00 with an adjustment to the award fee pool of \$157,439.12. The total estimated cost of work under Modification 085 is \$2,216,466.00 plus a fee (fixed and award fee) of \$174,385.34 equals \$2,390,851.34.

- B. Section C and Section F is modified from Modification 085 as follows:
- 1. Section C, Description/Specifications/Statement of Work

## TO: ARP/MCU Life Extension Fabrication and Installation

This modification for ARP/MCU Life Extension which includes fabrication and installation activities, and procurement of bulk items, will be completed by March 31, 2012. All work performed shall be completed in accordance with the designs and specifications of Modification 071 (ARP/MCU Life Extension Design). The services incorporated by this modification are as follows:

- (a) SRR shall provide Title III Design support for construction activities as well as fabrication and material/equipment procurement activities.
- (b) The following early fabrication and installation activities support the ARP/MCU Life Extension Program:

Fabrication and Installation Activities for ARP/MCU Facility. These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

- Fabrication of Contactor Test Stands
- Fabrication of Contactor Transport Box.
- Modification of existing contactor vibration monitoring system including installation of a 6500 System and interface with existing DCS system in the main control room
- Fabrication and installation of a redundant vibration monitoring system to be used locally only for predictive maintenance and monitoring.
- Cell cover modifications associated with process piping modifications in the cells.

Fabrication Activities for the Next Generation Solvent (NGS). These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

- Fabrication of twenty (20) sampling support devices.
- Procurement of ten (10) DOT containers for disposal of solvent.
- SRNL support in mixing NGS from the four chemical components.

Procurement and Pre-fabrication Activities for Operations Recovery Piping (SEHT to CDT and SEHT to SED Coalescer). These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

• Procurement of bulk material and prefabrication of Operations Recovery Piping (SEHT to CDT and SEHT to SED Coalescer).

Procurement and Pre-fabrication Activities for SE Coalescer. These activities will be in accordance with the detailed design requirements provided under Modification 071 and include:

- Procurement of bulk material, and pre-fabrication of two (2) SE Coalescer housings including remotability.
- Fabrication of Mock-Up stand to ensure interchangeability.
- (c) All early fabrication and installation activities associated with the ARP/MCU facilities must be completed by March 31, 2012.
- 2. Section F, Deliveries or Performance, clause F.2 is modified from Modification 085 as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning with the date of the signed modification through March 31, 2012.

- C. In consideration of the modification (Mod 141) agreed to herein as complete equitable adjustment for the Contractor's "proposals for adjustment" under SRR letter SRR-CAA-2011-00216, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."
- D. Delete clause FAR 52.216.24 Limitation of Government Liability (Apr 1984) as established in Modification 085.
- E. The funding for this settlement is located in CLIN 00001 and is subject to FAR 52.232 Limitation of Funds (Apr 1984).
- F. All other terms and conditions remain unchanged.

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Except as provided herein, all terms and conditions of the documents	ment referenced in Item 9A or 10A	as heretotore changed, remains unchanged and	l in full force and effect.
ISA NAME AND TITLE OF STONER (Type or print)		16A NAME AND TITLE OF CONTRACTING O	OFFICER (Type or print)
L. Dave Olson, Perident	Project Manager	Angela S. Morton	
158 CONTRACTOR/OFFEROR	ISC. DATE SIGNED	188 UMITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person sudforced to sign)	9/23/4	(Signature of Contracting Officer)	9123 1004
HSN 7540-01-152/8070			STANDARO FORM 30 (REV. 10-83)

MSN 7540-01-152/8070 Provious anti-on unusable

STANDARO FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A. The purpose of this modification is to provide consent for the Long Lead Procurements cited below and to update the Supplemental Salt Initiative/Long Lead Procurement (CLIN 00005) SUBCLIN table.

- 1. SRR is authorized to purchase two (2) Agitators for the Grout Pump Hopper as described and delineated in SRR Letter SRR-CAA-2011-00458, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of two (2) Agitators is \$52,150.00 (consisting of a subcontract amount of \$48,078.00, DPPI of \$106.00 and a fixed fee of \$3,966.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005Q of CLIN 00005.
- 2. SRR is authorized to purchase two (2) Allen Bradley Adjustable Frequency Drives as described and delineated in SRR Letter SRR-CAA-2011-00463, the consent is as follows: The parties hereby agree that the ceiling price for the procurement of two (2) Allen Bradley Adjustable Frequency Drives is \$46,067.59 (consisting of a subcontract amount of \$42,470.59, DPP1 of \$93.00 and a fixed fee of \$3,504.00), with the required delivery date as shown in paragraph 14.B below. This consent is incorporated into the contract as SUBCLIN 00005R of CLIN 00005.
- B. The above consent is incorporated into CLIN 00005 as follows, with the terms and conditions of CLIN 00005 applying to each individual SUBCLIN:

## **SUBCLIN 0005 TABLE**

	Long Lead	Required Delivery	
<u>SUBCLIN</u>	<u>Item</u>	<u>Date</u>	Ceiling Price
00005A	2011-00066	September 30, 2012	\$3,943,509.00
00005B	2011-00075	January 31, 2013	\$1,601,764.00
00005C	2011-00130	March 31, 2013	\$3,505,047.10
00005D	2011-00149	March 31, 2012	\$182,714.01
00005E	2011-00174	March 31, 2013	\$2,816,475.00
00005F	2011-00196	November 30, 2011	\$1,177,983.00
00005G	2011-00195	March 31, 2012	\$1,029,379.00
00005H	2011-00194	March 31, 2012	\$9,979.00
000051	2011-00186	September 29, 2011	\$243,937.00
00005J	2011-00187	August 11, 2011	\$15,051.00
00005K	2011-00208	September 30, 2011	\$1,003,347.00
00005L	2011-00220	January 31, 2012	\$2,103,190.00
Delete - 00005M	2011-00246		
00005N	2011-00247	September 16, 2011	\$244,029.00
00005O	2011-00349	September 30, 2012	\$108,468.00
00005P	2011-00365	May 15, 2012	\$20,607.00
00005Q	2011-00458	February 29,2012	\$52,150.00
00005R	2011-00463	April 13, 2012	\$46,067.59

C. All other terms and conditions remain unchanged.

# **Temporary Delegation of Authority**

In accordance with the SRS 1B Management Requirements and Procedures Manual, Procedure 3.10 Limits of Authority Procedure, temporary delegation of authority is hereby granted as indicated.

Delegating Manager:

OLSON, LYDEN D

Department:

WR0000 - SRR PROJECT MGMNT STAFF

hereby grant my authority to CLARK, WYATT C JR for the period of September/22/2011 to September/24/2011. For signature authority, a copy of this delegation will be attached to all documents signed on my behalf, as directed in the SRS, 1B Manual.

LA-Clou

Signature

Print

	OF SOLICITATION MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
AMENDHENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. Pi	ROJECT NO.	(if applicable)
	acar terrior to.	See Block 16C	100000000000000000000000000000000000000	004118			
143 6. ISSUED BY	CODE	00901	7. ADMINISTERED BY (If other than Item 6) CODE   00901				
Carrannah	River Operations		Sava	nnah River Operatio	ns		
	artment of Energy			Department of Ener			
	River Operations		Sava	nnah River Operatio	ns		
P.O. Box A		P.O. Box A					
Aiken SC	29802		Aik	en SC 29802			
8. NAME AND A	DDRESS OF CONTRACTOR (No., same	L county, State and ZIP Code)	(x) BA.	AMENDMENT OF SOLICITATION NO			
SAVANNAH	RIVER REMEDIATION L	LC				855	
Attn: Kat			98.	DATED (SEE ITEM 11)			
Savannah	River Site						
Building			x 10/	MODIFICATION OF CONTRACT/OR	DER NO.		
Aiken SC 29808		X DE-AC09-09SR22505					
			100	3. DATED (SEE ITEM 13)			
CODE 808	376193	FACILITY CODE	1	2/08/2008			
		11. THIS IYEM ONLY APPLIES	TO AMENDE	ENTS OF SOLICITATIONS			
	r or telegram which includes a reference	to the solicitation and amendment	numbers. FA	eipt of this amendment on each copy of ILURE OF YOUR ACKNOWLEDGEME ECIFIED MAY RESULT IN REJECTION by telegram or latter, provided each tele	NT TO BE R	ECEIVED AT	2
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. ISA NAME AND TITLE OF SIGNER (Type or print) IBA NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lyden D. Olson President and Project Manager Scott D. Langston 15B CONTRACTOR/OFFEROR 15C. DATE SIGNED 168 UNITED STATES OF AMERICA 16C DATE SIGNED 9/29/2011 9-29-11 n of Contracting Officer) NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A. The purpose of this modification is to incorporate the Utilities & Services Early Fabrication and Installation related scope changes described in the DOE letters of June 24, 2011 and July 21, 2011 (Subject Fiscal Year (FY) 2011 Expected Funding Guidance) and to definitize Modification 096 by the following equitable adjustment:

The estimated cost for work performed under Modification 096 through September 1, 2011 is established at \$39,153.63 with the base fixed fee being \$2,155.00. The total estimated cost of work under Modification 096 equals \$41,308.63.

- B. Change Modification 096 Section C as follows:
- 1. Section C, Description/Specifications/Statement of Work

## FROM: Utilities and Services Early Fabrication and Installation

This modification for Utilities and Services Early Fabrication and Installation activities includes fabrication and installation of a new utility bridge. Also included is the procurement of bulk items to support fabrication and installation of piping on the utility bridge and piping on four (4) tank tops in the H Tank Farm. All work performed shall be completed in accordance with the designs and specifications of Modification 073 (Utilities and Services Design). The services incorporated by this modification are as follows:

Procurement and installation activities for Utilities and Services upgrades in H Tank Farm. These activities will be in accordance with the detailed design requirements provided under Modification 073 and include:

- Fabrication of Utility Bridge sections
- Installation of Utility Bridge
- Installation of Utility Trenches at Tanks 43 and 51
- Installation of Plant Air piping on Utility Bridge with tie-ins at the Tank 43 Instrument Air reducing station and the Tank 51 Gang Valve
- Installation of Well Water tie-in to main header and connection to existing piping supplying Cold Feeds / MCU
- Installation of common supports related to Tanks 48 thru 51 air, water, and steam systems
- Installation of steam and air piping on Tanks 48 thru 51
- Installation of plant and instrument air on tank tops (Tanks 48 thru 51) inclusive of reducing stations
- Title III Design support for construction and fabrication/equipment procurement activities
- Facility Operations support for construction and fabrication/equipment procurement activities

All early fabrication and installation activities associated with the Utilities and Services upgrades must be completed by February 28, 2013.

TO: In accordance with the DOE June 24, 2011 and July 21, 2011 letters regarding "Fiscal Year (FY) 2011 Expected Funding Guidance" all Utilities & Services Early Fabrication and Installation work scope except preliminary work package development is deleted.

2. Section F, Deliveries or Performance, clause F.2 is modified from Modification 096 as follows:

The period of performance for the changed work specified in Section C shall be for the period of performance beginning April 21, 2011 through September 1, 2011.

- C. In consideration of the modification (Mod 143) agreed to herein as complete equitable adjustment for the Contractor's "proposals for adjustment" under SRR letter SRR-CAA-2011-00454, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."
- D. Delete clause FAR 52.216.24 Limitation of Government Liability (Apr 1984) as established in Modification 096.
- E. The funding for this settlement is located in CLIN 00001 and is subject to FAR 52.232 Limitation of Funds (Apr 1984).
- F. All other terms and conditions remain unchanged.