

FOR OFFICIAL USE ONLY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		See Block 16C		09EM000978	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 11)	
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 ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,943,758.98
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Sec.B-Para. B.4 Limitation of Funds, and Clause I.95-FAR 52.243-2 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 94-1381538
DUNS Number: 808376193
Subj to Retent: N
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: 03/30/2009 to 06/30/2015

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President's Project Mgr		Charlene Smith	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
James W. French	7/1/2009	Charlene Smith	06/30/2009
(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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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>NEW CONTRACT AWARD FOR MANAGEMENT OF THE LIQUID WASTE SYSTEM AT SRS</p> <p>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 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</p> <p>Line item value is: \$3,331,172,426.00 Incrementally Funded Amount: \$9,943,758.98</p> <p>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: 0000000 Local Use: 0410118 Funded: \$0.00</p> <p>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</p> <p>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: \$2,011,466.20</p> <p>Accounting Info: SRR Initial Operations Funding Document Fund: Continued ...</p>			3,331,172,426.00	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
002		07/06/2009		09EM001039		
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				(x)		
				9B. DATED (SEE ITEM 11)		
				x		
				10A. MODIFICATION OF CONTRACT/ORDER NO.		
				DE-AC09-09SR22505		
				10B. DATED (SEE ITEM 11)		
				12/08/2008		
CODE		FACILITY CODE				
808376193						

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$60,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 94-1381538

DUNS Number: 808376193

Subj to Retent: N

LIST OF CHANGES:

Period Of Performance End Date corrected from
30-JUN-17 to 30-JUN-15

Obligated Amount for this Modification:
\$60,000,000.00

Incremental Funded Amount changed: from
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	JUL 06 2009

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

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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$9,943,758.98 to \$69,943,758.98</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$60,000,000.00 Incremental Funded Amount changed from \$9,943,758.98 to \$69,943,758.98 End Date changed from 31-MAR-17 to 30-JUN-15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SRR Initial Operations Funding Document Fund 01250 Appr Year 2009 Allottee 36 Reporting Entity 410225 Quantity: 0 Amount: \$60,000,000.00 Percent: 1.80117 Subject To Funding: N Payment Address:</p> <p>All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 03/30/2009 to 06/30/2015</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>OPER OF GOVT WASTE TRMT-STORE FAC</p> <p>00001 OPER OF GOVT WASTE TRMT-STORE FAC</p> <p>Line item value is: \$3,331,172,426.00 Incrementally Funded Amount: \$69,943,758.98</p>				3,331,172,426.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 07/06/2009		4. REQUISITION/PURCHASE REQ. NO. 09EM001352	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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. PO BOX 73 AIKEN SC 298013852		(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 11) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNT NG AND APPROPRIATION DATA (If required)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	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:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)					
Tax ID Number: 94-1381538					
DUNS Number: 808376193					
Subj to Retent: N					
LIST OF CHANGES:					
The purpose of this modification is to correct reconstruction errors in the STRIPES system. Line Item 1 has been changed to three separate line items. Line Item 1 includes the total estimated cost for the Transition Period and the total estimated cost and award fee for the Six 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Charlene Smith		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED 07/30/2009	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Year Basic Term.</p> <p>Line Item 2 is Option 1 - 2 Year Option Period and includes the total estimated cost and award fee.</p> <p>Line Item 3 is Option 2 - Operation of SWPF during the 2 Year Option Period and includes the total estimated cost and award fee.</p> <p>Due to a typographical error the total contract value has changed from \$3,324,009,024.00 to \$3,324,009,026.00.</p> <p>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</p> <p>FOB: Destination Period of Performance: 03/30/2009 to 06/30/2017</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>OPER OF GOVT WASTE TRMT-STORE FAC</p>				
00001	<p>TRANSITION AND SIX YEAR BASIC TERM</p> <p>Line item value is: \$2,471,901,704.00 Incrementally Funded Amount: \$69,943,758.98</p> <p>Add Item 00002 as follows:</p>				2,471,901,704.00
00002	<p>OPTION 1 - 2 YEAR OPTION PERIOD</p> <p>Line item value is: \$726,537,322.00 Incrementally Funded Amount: \$0.00</p> <p>Add Item 00003 as follows:</p>				726,537,322.00
00003	<p>OPTION 2 - OPERATION OF SWPF DURING 2 YEAR OPTION Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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

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2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO.	
004		07/30/2009		09EM001238	
6 ISSUED BY		CODE		7 ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852					
				9B DATED (SEE ITEM 11)	
		X		10A MODIFICATION OF CONTRACT/ORDER NO	
				DE-AC09-09SR22505	
				10B DATED (SEE ITEM 11)	
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 ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$40,000,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 94-1381538
DUNS Number: 808376193
Subj to Retent: N
FOB: Destination
Period of Performance: 03/30/2009 to 06/30/2015

Change Item 00001 to read as follows (amount shown is the total amount):

OPER OF GOVT WASTE TRMT-STORE FAC

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Scott D. Landston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	07/31/2009
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>TRANSITION AND SIX YEAR BASIC TERM</p> <p>Line item value is:\$2,471,901,704.00 Incrementally Funded Amount: \$109,943,758.98</p> <p>Amount: \$2,431,901,704.00 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: 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: \$0.00 Accounting Info: SRR Initial Operations Funding Document Fund: 01250 Appr Year: 2009 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: SRR Initial Operations Funding Document Fund: 01250 Appr Year: 2005 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110673 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: SRR Initial Operations Funding Document Fund: 01250 Appr Year: 2007 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000 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: \$0.00</p> <p>Continued ...</p>			2,471,901,704.00	

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NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$40,000,000.00 Accounting Info: SRR Liquid Waste Operations Funding Document - August Fund: 01250 Appr Year: 2009 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$40,000,000.00				

FOR OFFICIAL USE ONLY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
005		08/26/2009		09EM001470	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 11)	
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 ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$30,000,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N

LIST OF CHANGES:

Obligated Amount for this Modification:

\$30,000,000.00

New Total Obligated Amount for this Award:

\$139,943,758.98

Incremental Funded Amount changed: from

\$109,943,758.98 to \$139,943,758.98

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification:

\$30,000,000.00

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)

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

Scott D. Langston

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature on File

8/26/09

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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

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FOR OFFICIAL USE ONLY

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$109,943,758.98 to \$139,943,758.98</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SRR Liquid Waste Operations Funding Document - August 2 Fund 01250 Appr Year 2009 Allottee 36 Reporting Entity 410225 Quantity: 0 Amount: \$30,000,000.00 Percent: 1.2336 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Period of Performance: 03/30/2009 to 06/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 09EM001818	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) 7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		(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 11) 12/08/2008			
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Increase: \$280,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Section B, Paragraph B.4--Limitation of Funds				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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					
LIST OF CHANGES:					
Obligated Amount for this Modification:					
\$280,000.00					
New Total Obligated Amount for this Award:					
\$140,223,758.98					
Incremental Funded Amount changed: from					
\$139,943,758.98 to \$140,223,758.98					
CHANGES FOR LINE ITEM NUMBER: 1					
Obligated Amount for this modification:					
\$280,000.00					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Charlene Smith		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				09/09/2009	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-09SR22505/006

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$139,943,758.98 to \$140,223,758.98</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SRR Liquid Waste Operations Funding Document - September Fund 01250 Appr Year 2009 Allottee 36 Reporting Entity 410225 Quantity: 0 Amount: \$280,000.00 Percent: .01151 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 03/30/2009 to 06/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 28	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
007		See Block 16C			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		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, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		DE-AC09-09SR22505	
		10B. DATED (SEE ITEM 11)		12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$200,000,000.00
TAS::89 0253::TAS Recovery

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section B.4 Limitation of Funds & Clause I.95-FAR 52.243-2 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION.

Fund: 06049 Appr Year: 2009 Allottee: 36 Report
Entity: 410225 Object Class: 25200 Program:
1111410 Project: 2002290 WFO: 0000000 Local Use:
0000000 TAS Agency: 89 TAS Account: 0253
FOB: Destination
Period of Performance: 09/23/2009 to 09/30/2011

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)	
James W. French, President i Project Mgr.		Charlene Smith	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
9/23/09		9/23/09	

NSN 7540-01-152-8070
Previous edition unusable

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Prescribed by GSA
FAR (48 CFR) 53.243

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 Infrastructure for Feed/Product Readiness		
2.1 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
2.3 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
2.4 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 Improvements		
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 Improvements		
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 Relocate 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 Improvements		
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		
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 <http://www.dol.gov/esa/whd/contracts/dbra.htm>.

E. Publication

Information about this agreement will be published on the Internet and linked to the website www.recovery.gov, 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:

<u>Action</u>	<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 [Subpart 15.4](#) and [Part 31](#) 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:
 - i. 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-definitized 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;
 - c. 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;
- j. All work packages;
- k. Technical design documentation;
- l. 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:

1. 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.)
2. 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 fixed-price 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 style="list-style-type: none">• Technical Proposal – 5 hard copies and 5 electronic copies.• Cost Proposal – 5 hard copies and 5 electronic copies.• Both portions of the proposal shall contain a table of contents.
Paper Size	<ul style="list-style-type: none">• 8 1/2" x 11" paper.• Fold-outs shall not exceed 11" x 17"
Print Type	<ul style="list-style-type: none">• Print type (Font size) used in the text portions of the proposal shall be no smaller than 12 point font.• 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.• Print type used in charts, graphics, figures and tables may be smaller than 12 point Font, but must be clearly legible.
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) FAR 15 - SRR shall prepare its cost proposal in accordance with Table 15-2, of Part 15 of the Federal Acquisition Regulation (FAR).
- (b) WBS - 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) Formats - 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.
- (l) 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

Cost By WBS

<u>WBS</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	<u>Total</u>
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				

Cost by Cost Element WBS 1.1 - Groundwater Environmental Actions

	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	<u>Total</u>
Direct Labor				
<i>Insert Direct Labor Categories</i>				
Fringe Benefits				
Direct Labor Overhead				
Materials				
Material Handling Overhead				
Equipment				
Subcontract Costs (Under \$7M)				
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				
<i>Insert Direct Labor Categories</i>				
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
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Cost by Cost Element WBS 1.1.1 - Groundwater Subproject X

	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	<u>Total</u>
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 teaming 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
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[illegible]

[illegible]

[illegible]

Appendix 3
Schedule C

Subcontracts - Consolidated Summary

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

Appendix 3

Other Direct Costs - Consolidated Summary

[illegible]

[illegible]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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. PO BOX 73 AIKEN SC 298013852		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 11) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$12,694,353.93
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section B, Paragraph B.4 - Limitation of Funds

E. IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N

A. This modification is issued to increase funding currently obligated to the contract. Funds in the amount of \$12,694,353.93 are hereby obligated to Item 00001, increasing the total funds obligated for Item 00001 from \$140,223,758.98 to \$152,918,112.91.

B. The total amount of funds obligated under the contract is increased from \$340,223,758.98 to \$352,918,112.91.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/28/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
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		(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 11) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Sec. I.56-FAR 52.222-41 Service Contract Act of 1965, as amended (Jul 2005)

E. IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Subj to Retent: N

1. The purpose of this modification is to incorporate U.S. Department of Labor Wage Determination No. 2005-2135 (Revision No. 8) attached hereto.

2. The contractor shall notify the Contracting Officer of any increase claimed under this wage determination within 30 days of the effective date of this modification.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/09/2009

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 13

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE 10/09/2009		4. REQUISITION/PURCHASE REQ. NO. 09EM002222	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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. PO BOX 73 AIKEN SC 298013852		(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 11) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$42,400,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Section B, Paragraph B.4 - Limitation of Funds					
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Signature on File _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED 10/14/2009	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000065	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
CODE		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 11) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE X	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. Sec. 1.95-FAR 52.243-2 Changes-Cost Reimbursement				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 add the following requirement to Section H of the contract: H.54 Certification of Contractor's Earned Value Management System (EVMS): The Department of Energy (DOE) will conduct a review of the contractor's proposed EVMS for compliance with ANSI/EIA 748 per DOE Order 413.3A. The contractor shall submit an EVMS Certification 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Charlene Smith		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED 10/09/2009	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Plan to DOE within 30 days of contract award or 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.</p> <p>B. All other terms and conditions of the contract remain unchanged.</p> <p>Period of Performance: 03/30/2009 to 06/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000228	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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. PO BOX 73 AIKEN SC 298013852		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 11) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return 3 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

The purpose of this modification is to incorporate FAR 52.222-54, Employment Eligibility Verification (JAN 2009), into the contract.

See page 2 for full text.

Period of Performance: 03/30/2009 to 06/30/2015

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) Charlene Smith	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/30/2009

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 14	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
013		See Block 16C		10EM000237	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
				00901	
6. ISSUED BY		CODE			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 11)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

ONE ✓	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Clause I.95 - FAR 52.243-2 Changes-Cost Reimbursement
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N

A. The purpose of this modification is to add Paragraph H.55, Project Control System, to Section H of the contract. See page 2 for full text.

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

FOB: Destination

Period of Performance: 03/30/2009 to 06/30/2015

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)	
		Charlene Smith	
CONTRACTOR/OFFEROR		15C. DATE SIGNED	
15B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Signature on File		10/30/2009	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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 15th business day following the report month (i.e., June data shall be reported by the 15th 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 Free 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 Value Time-phased Incremental 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	
CINBCWS	NUMERIC	16	Cost Incremental Planned Value/BCWS	*
CINBCWP	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	*
QINBCWS	NUMERIC	16	Quantity Incremental Planned Value/BCWS	
QINBCWP	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

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	
OBSNUM	VARCHAR	50	OBS Element	
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

Schedule Relationship Table Activity Relationship 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	INT	4	Current Lag	*
BASRelType	VARCHAR	2	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

Earned Value Variance WBS Table				
Variance Analysis 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	
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 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

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 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 3.5

Risk Log Table Risk Log Data				
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	
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	
CESTEACBEST	NUMERIC	16	EAC Best Case Estimate	
CESTEACWORST	NUMERIC	16	EAC Worst Case Estimate	
CESTEACLIKE	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

Earned Value Contractor Performance Reporting Format Table 1 Cumulative and Incremental Data By WBS				
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	.
CINBCWS	NUMERIC	16	Cost Incremental Planned Value/BCWS (current period)	.
CINBCWP	NUMERIC	16	Cost Incremental Earned Value/BCWP (current period)	.
CINACWP	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	
QINBCWS	NUMERIC	16	Quantity Incremental Planned Value/BCWS (current period)	
QINBCWP	NUMERIC	16	Quantity Incremental Earned Value/BCWP (current period)	
QINACWP	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)	
QCUMACWP	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	
QRPGBVAR	NUMERIC	16	Quantity Reprogramming Adjustment To Variance	
QRPGBBCWS	NUMERIC	16	Quantity Reprogramming Adjustment To Budget	

Table 3.6.3

Earned Value Contractor Performance Reporting Format Table 2 Cumulative and Incremental Data By OBS				
Field Name	Field Type	Length	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	
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	*
CINCBBCWS	NUMERIC	16	Cost Incremental Planned Value/BCWS (current period)	*
CINCBBCWP	NUMERIC	16	Cost Incremental Earned Value/BCWP (current period)	*
CINCBACWP	NUMERIC	16	Cost Incremental Actual Value/ACWP (current period)	*
CCUMBBCWS	NUMERIC	16	Cost Cumulative Planned Value/BCWS (to date)	*
CCUMBBCWP	NUMERIC	16	Cost Cumulative Earned Value/BCWP (to date)	*
CCUMBACWP	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	*
CRPGBVAR	NUMERIC	16	Cost Reprogramming Adjustment To Variance	
CRPGBBCWS	NUMERIC	16	Cost Reprogramming Adjustment To Budget	
QINCBBCWS	NUMERIC	16	Quantity Incremental Planned Value/BCWS (current period)	
QINCBBCWP	NUMERIC	16	Quantity Incremental Earned Value/BCWP (current period)	
QINCBACWP	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	
QRPGBVAR	NUMERIC	16	Quantity Reprogramming Adjustment To Variance	
QRPGBBCWS	NUMERIC	16	Quantity Reprogramming Adjustment To Budget	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000261	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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. PO BOX 73 AIKEN SC 298013852		(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 11) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Clause H.22 Wage Determination Rates and I.35 FAR 52.222-6 DBA				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 incorporate U.S. Department of Labor Wage Determination/General Decision Number SC080023 dated 10/30/2009 into the contract. The wage determination is attached hereto. B. The contractor shall notify the Contracting Officer of any increase claimed under this wage determination within 30 days of the effective date of this modification. 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Signature on File _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED 11/12/2009	

CONTINUATION SHEET

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

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000373	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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. PO BOX 73 AIKEN SC 298013852		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 11) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

TAS::89 0253::TAS Recovery

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section B.4 Limitation of Funds & Clause I.95 -FAR 52.243-2 changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return 3 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: NO
SEE PAGE 2 - 6 FOR DESCRIPTION OF MODIFICATION.
Fund: 06049 Appr Year: 2009 Allottee: 36 Report
Entity: 410225 Object Class: 25200 Program:
1111410 Project: 2002290 WFO: 0000000 Local Use:
0000000 TAS Agency: 89 TAS Account: 0253
FOB: Destination
Period of Performance: 09/23/2009 to 09/30/2011

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) D. Elaine Nix	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/18/2009

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/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000315	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) 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. PO BOX 73 AIKEN SC 298013852		(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 11) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$41,989,373.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Section B.4 Limitation of Funds				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Subj to Retent: NO A. The purpose of this modification is to increase funding currently obligated to the contract. Funds in the amount of \$41,989,373.00 are hereby obligated to Item 00001, increasing the total funds obligated for Item 00001 from \$195,318,112.91 to \$237,307,485.91. B. The total amount of funds obligated under the contract is increased from \$395,318,112.91 to \$437,307,485.91. 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Signature on File _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED 11/24/2009	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000523	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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. PO BOX 73 AIKEN SC 298013852		(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 11) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Mutual Agreement Between Both Parties.					
E. IMPORTANT Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
A. The purpose of this modification is to:					
1. Incorporate Department of Energy Property Order 580.1.					
2. Update the listing of Liquid Waste System Facilities beginning on page C-32, Attachment C-2 of the contract. (Updated list is Attachment 1 of this modification).					
3. Update Part III List of Documents, Exhibits					
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	
				16C. DATE SIGNED 12/04/2009	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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).</p> <p>4. Incorporate revised DEAR Clause 952.204-2 Security (Aug 2009). (Revised clause is Attachment 3 of this modification).</p> <p>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) .</p> <p>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.</p> <p>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.)</p> <p>B. All other terms and conditions remain unchanged. Subj to Retent: NO FOB: Destination Period of Performance: 03/30/2009 to 06/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
018		See Block 16C		See Schedule	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		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, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNT NG AND APPROPRIATION DATA (If required)		Net Increase:		\$187,555,000.00	
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Section B.4 Limitation of Funds				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Subj to Retent: NO					
A. The purpose of this modification is to increase funding currently obligated to the contract. Funds in the amount of \$187,555,000.00 are hereby obligated to Item 00001, increasing the total funds obligated for Item 00001 from \$237,307,485.91 to \$424,862,485.91.					
B. The total amount of funds obligated under the contract is increased from \$437,307,485.91 to \$624,862,485.91.					
C. All other terms and conditions of the contract remain unchanged.					
FOB: Destination					
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)			
		Charlene Smith			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED 12/10/2009	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000929		5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
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				(x) 9A. AMENDMENT OF SOLICITATION NO.			
							9B. DATED (SEE ITEM 11)
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
				10B. DATED (SEE ITEM 13) 12/08/2008			
CODE 808376193		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	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:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: NO							
A. The purpose of this modification is to incorporate the accounting information for the incremental funding obligated under Modifications 008, 010, 016 and 018 for Item 00001.							
(1) The following information applies to Modification No. 008: Requisition No. 09EM001959 (\$5,694,353.93) - Accounting Info-SRR SWPF-OPC 2008 Funds Fund: 01250 Appr Year:2008 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$428.08							
Accounting Info: SRR SWPF-OPC 2007 Funds Fund: 01250 Appr Year: 2007 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000							
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Charlene Smith			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		01/20/2010	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/019	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$39,706.05</p> <p>Accounting Info:</p> <p>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</p> <p>Funded: \$270,591.78</p> <p>Accounting Info:</p> <p>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</p> <p>Funded: \$5,052,176.02</p> <p>Accounting Info:</p> <p>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</p> <p>Funded: \$331,452.00</p> <p>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</p> <p>(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</p> <p>(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</p> <p>Funded: \$41,600,000.00</p> <p>Accounting Info:</p> <p>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</p> <p>Funded: \$16,000.00</p> <p>Accounting Info:</p> <p>WTS0012 (McClaine IEWO) Fund: 00911 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1721310 Project: 0000000</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC09-09SR22505/019	3	3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WFO: 0410971 Local Use: 00000000 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: 00000000 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</p> <p>(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</p> <p>B. All other terms and conditions of the contract remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000963	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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: Mutual Agreement Between Both Parties.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to delete DOE O 142.2A Safeguards Agreement and Protocol with the International Atomic Energy Agency from Section J, Appendix D, List B.

B. Revise the language in Section B.2(h), sentence two:

FROM: 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."

TO: 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,
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/27/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	entitled "Project Control Systems and Reporting Requirements." C. All other terms and conditions remain unchanged. Subj to Retent: NO FOB: Destination Period of Performance: 07/01/2009 to 06/30/2015				

NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000963	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) CODE 00901	
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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Mutual Agreement Between Both Parties.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 3 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

A. The purpose of this modification is to delete DOE O 142.2A Safeguards Agreement and Protocol with the International Atomic Energy Agency from Section J, Appendix D, List B.

B. Revise the language in Section B.2(h), sentence two:

FROM: 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."

TO: 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, Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect

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

James W. French, President and Project Mgr.

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

James E. Hawkins

15B. CONTRACTOR/OFFEROR

James W. French

15C. DATE SIGNED

1/22/10

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

01/20/2010

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Prescribed by GSA
FAR (48 CFR) 53.243

NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM000954		5. PROJECT NO. (If applicable)								
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901								
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				(x)			9A. AMENDMENT OF SOLICITATION NO.							
							9B. DATED (SEE ITEM 11)							
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505							
							10B. DATED (SEE ITEM 13) 12/08/2008							
CODE 808376193		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNT NG AND APPROPRIATION DATA (If required) 39EY870000				Net Increase:		\$750,000.00								
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Section B, Paragraph B.4--Limitation of Funds</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) Section B, Paragraph B.4--Limitation of Funds
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) Section B, Paragraph B.4--Limitation of Funds													
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: NO														
A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$750,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$424,862,485.91 to \$425,612,485.91.														
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 \$750,000.00 from \$624,862,485.91 to \$625,612,485.91.														
C. The contract estimated value remains unchanged at \$3,524,009,026.00.														
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				James E. Hawkins										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				Signature on File		01/28/2010								
				(Signature of Contracting Officer)										

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/021	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions of the contract remain unchanged.</p> <p>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</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 07/01/2009 to 06/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
022		See Block 16C		10EM001141	
6 ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
				9B. DATED (SEE ITEM 11)	
		(x)		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement (Aug 1987) - Alt II (Apr 1984) & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Subj to Retent: NO

A. The purpose of this modification is to accept and incorporate the Earned Value Management System Implementation Plan dated November 12, 2009 (attachment one) and the updated schedule (attachment two) for the definitization of modification 011.

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.

FOB: Destination

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)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President & Project Mgr.		Scott D. Langston	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
L. A. O. S. O. N.		S. J.	
15C. DATE SIGNED		16C. DATE SIGNED	
3/26/10		3/29/10	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM001194	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE 00901	
ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Charge to CLIN 00001 - 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.

CK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 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: NO

A. The purpose of this modification is to establish maximum funding amounts on the continued development of alternative technologies. The Modular Salt Processing (MSP) project is authorized a maximum funding amount of \$1,500,000.00 and the Enhanced Low Activity Waste Disposal (ELAWD) project is authorized a maximum funding amount of \$1,500,000.00. Costs incurred for these projects shall be charged to funding obligated to CLIN 00001.

B. 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 maximum funding amounts in the next 60 days, when added to all costs 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) James W. French, President and Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith Contracting Officer	
15B. UNITED STATES OF AMERICA		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 2/16/10		16C. DATE SIGNED 2/16/10	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/023PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>previously incurred, will exceed 75 percent of either \$1,500,000.00 maximum funding amounts.</p> <p>C. American Recovery and Reinvestment Act (ARRA) funds are not authorized for use in the pursuit of these alternative technologies.</p> <p>D. All other terms and conditions of the contract remain unchanged.</p> <p>Period of Performance: 03/30/2009 to 06/30/2015</p>				

NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM001318	
5. PROJECT NO. (if applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 808376193 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: NO

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)

James W. French, President and Project Manager

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

Scott D. Langston

15B. CONTRACT OFFEROR

James W. French
(Signature of person authorized to sign)

15C. DATE SIGNED

3/15/10

16B. UNITED STATES OF AMERICA

[Signature]
(Signature of Contracting Officer)

16C. DATE SIGNED

3/15/10

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NOT SPECIFIED /OTHER

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.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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: FAR 52.243-2 Changes-Cost Reimbursement (Aug 1987) - Alt II (APR 1984) & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: NO

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)

James W. French, President & Project Mgr.

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

Scott D. Langston

15B. CONTRACTOR/OFFEROR

James W. French

15C. DATE SIGNED

3/15/10

16B. UNITED STATES OF AMERICA

[Signature]

16C. DATE SIGNED

03/15/2010

NSN 7540-01-152-8070
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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:
 - a. Tracking and certification of work as required by paragraph 14.D.3 of modification 007
 - b. 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
2. 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)

- (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 31, 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 July 1, 2009, through June 30, 2015, is \$2,279,041,061. 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, 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, July 1, 2015, 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									TOTAL
	2009	2010	2011	2012	2013	2014	2015	2016	2017	
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).

NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE 03/16/2010		4. REQUISITION/PURCHASE REQ. NO. 10EM001594	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
CODE 00901		CODE 00901			
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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$1,349,564.00
TAS::89 0253::TAS Recovery

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitations of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 94-1381538

DUNS Number: 808376193

Subj to Retent: NO

A. The purpose of this modification is to deobligate funding under CLIN 0004. Funds in the amount of \$1,349,564.00 are hereby deobligated under CLIN 0004, decreasing the total funds obligated under CLIN 0004 from \$200,000,000.00 to \$198,650,436.00

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

FOB: Destination

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) J.W. French, President & Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) D. Elaine Nix	
15B. CONTRACTOR/OFFEROR A. A. Dixon for		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 3/18/10		16C. DATE SIGNED 03/16/2010	

NSN 7540-01-152-8070
Previous edition unusable

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,

03/15/2010 10:37 AM

Sent by: Dianne Floyd

Terrel Spears, Jean Schwier, Sandra Johnson, Ann Ingram, Cynthia
Cc: Hammond, Gail Barker, Alyson Lucas, Melanie Overstreet, Kimberly Clarke,
Phyllis Smith 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.

Jim French



SAVANNAH RIVER REMEDIATION LLC

We do the right thing.

Savannah River Site, Aiken, SC 29808

MAR 18 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	J. W. French, SRR, 730-4B
	C. Smith, 730-B	S. P. Fairchild, 766-H
	J. E. Hawkins, 730-B	L. D. Olson, 766-H
	T. J. Spears, 704-S	M. Schmitz, 766-H
	J. T. Folk, Jr., 704-S	CAA File
	J. Ridley, 704-S	
	DOE ECATS, 730-B	

WWW.SRRREMEDIATION.COM

TEL 803.952.6560

FAX 803.952.7982

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM001318	
5. PROJECT NO. (if applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes-Cost Reimbursement (Aug 1987) - Alt II (Apr 1984) & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 94-1381538

DUNS Number: 808376193

Subj to Retent: NO

A. The purpose of this modification is to revise section H.14 Project Control Systems and Reporting Requirements, page H-16, paragraph one, line one.

FROM: The baseline shall be developed in accordance with DOE Order 413.3A and include all of the scope identified in the SOW.

TO: The baseline shall include all of the scope identified in the SOW.

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)

James W. French, President, Project Manager

15B. CONTRACTOR/OFFEROR

L. P. Olson
(Signature of person authorized to sign)

15C. DATE SIGNED

3/26/10

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

James E. Hawkins

16B. UNITED STATES OF AMERICA

J. E. Hawkins
(Signature of Contracting Officer)

16C. DATE SIGNED

3/29/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/027

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- and paragraph two, line one</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>C. All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 1		
2. AMENDMENT/MODIFICATION NO. 028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM001642		5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
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				(x) 9A. AMENDMENT OF SOLICITATION NO.			
							9B. DATED (SEE ITEM 11)
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
							10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) No change in accounting or appropriation data.							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority) X DEAR 970.5204-2 Laws, Regulations, and DOE Directives (Dec 2000)							
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Tax ID Number: 94-1381538 DUNS Number: 808376193 Subj to Retent: NO A. The purpose of this modification is to delete Part III List of Documents, Exhibits, and Other Attachments, Section J - List of Attachments, Appendix - List B, Applicable DOE Directives, Orders, Laws, and Regulations (dated September 30, 2009) and replace with Attachment One - List B (dated January 31, 2010). B. All other terms and conditions remain unchanged.							
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)			
				James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		03/24/2010	
				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM001781	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE 00901	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) 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. PO BOX 73 AIKEN SC 298013852		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting or appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 94-1381538

DUNS Number: 808376193

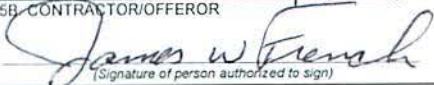

Subj to Retent: NO

A. The purpose of this modification is to revise Section H.28(a):

FROM: The determination of award fee earned shall be based upon a Performance Evaluation and Measurement Plan (PEMP), which includes the performance criteria for earning award fee and the distribution of award fee as provided in paragraph (d) below. The PEMP will be unilaterally established by the Government. A copy of the plan shall be provided to the Contractor with approval of the Contract Performance Baseline.

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) James W. French, President i Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 3/30/10		16C. DATE SIGNED 3/30/10	

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

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

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TO: The determination of award fee earned shall be based upon a Performance Evaluation and Measurement Plan (PEMP), which includes the performance criteria for earning award fee and the distribution of award fee as provided in paragraph (d) below. Except for FY 2009 and FY 2010, the PEMP will be unilaterally established by the Government and provided to the Contractor via transmittal from the contracting officer. 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.</p> <p>B. Section H.14(b), first sentence, is revised:</p> <p>FROM: The Contractor shall develop and submit for approval by the CO, a baseline consistent with the terms and conditions of this contract including H.50 Performance Requirements, and its proposal no later than 6 months after award.</p> <p>TO: The Contractor shall develop and submit for approval by the CO, a baseline consistent with the terms and conditions of this contract including H.50 Performance Requirements, and its proposal no later than 6 months after award. Any deficiencies must be corrected by the Contractor and the revised baseline shall be submitted to the CO by June 30, 2010.</p> <p>C. 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.</p> <p>D. All other terms and conditions of the contract remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM001808	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) 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. PO BOX 73 AIKEN SC 298013852		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
CODE 808376193		FACILITY CODE		10B. DATED (SEE ITEM 13) 12/08/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$12,862,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: NO					
A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$12,862,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$425,612,485.91 to \$438,474,485.91.					
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 \$12,862,000.00 from \$624,262,921.91 to \$637,124,921.91					
B. The contract estimated value remains at \$3,522,659,462.00.					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			James E. Hawkins		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				03/31/2010	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/030	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. All other terms and conditions remain unchanged</p> <p>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 Quantity: 0 Amount: \$13,266,000.00 Percent: .5455 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: decrease original req to fund SBI and FBI last minute requests 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 Quantity: 0 Amount: -\$404,000.00 Percent: 0 Subject To Funding:</p> <p>FOB: Destination</p>				

NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2 AMENDMENT/MODIFICATION NO. 031		3 EFFECTIVE DATE 04/15/2010		4 REQUISITION/PURCHASE REQ. NO. 10EM001939	
5 PROJECT NO. (if applicable)		6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section H.28-Performance Evaluation and Measurement Plan
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Subj to Retent: NO

A. The purpose of this modification is to incorporate the attached Performance Evaluation and Measurement Plan.

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

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) James W. French, President & Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/14/10	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/14/10

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

NOT SPECIFIED /OTHER



U.S. Department of Energy
Savannah River Site

**PERFORMANCE EVALUATION AND
MEASUREMENT PLAN**

Savannah River Remediation, LLC
CONTRACT NO. DE-AC09-09SR22505

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

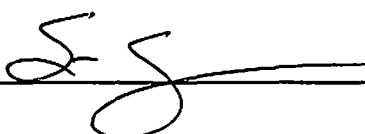
Approval Page

Approval: 

4-8-10

Terrel J. Spears
Contracting Officer's Representative
Assistant Manager for Waste Disposition Project
DOE - Savannah River Operations Office

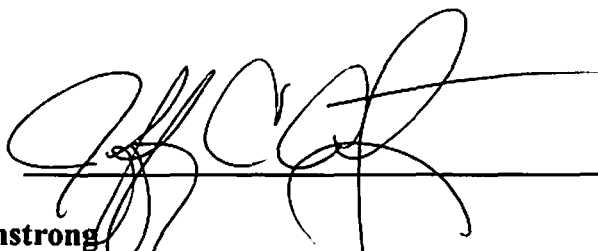
Date

Approval: 

4/8/10

Scott D. Langston
Director, Contracts Management Division
DOE - Savannah River Operations Office

Date

Approval: 

4/8/2010

Craig Armstrong
Director, Office of Acquisition Management
DOE - Savannah River Operations Office

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 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.

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 be determined later				
	Total, Basic			\$ 188,020,888	
Option 1	Evaluation Periods, Fee Allocation and Provisional Fee to be determined later				
	Total, Option 1			\$ 55,371,205	
Option 2	Evaluation Periods, Fee Allocation and Provisional Fee to be determined later				
	Total, Option 2			\$ 9,570,000	
Total, Basic, Option 1 and Option 2				\$ 252,962,093	

* 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.

SR

Attachment B: Performance Incentive Documents

CD



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 successful execution of Contract Section C, Scope of Work. The contractor's performance will be evaluated 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.
	9/30/2010	\$2,171,018	

Acceptance Criteria

SRR2010MGMT-01.01 Contractor will be subjectively measured against contract requirements.

CP



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

- Installation of 4 melter bubblers in melter #2 to achieve higher throughput rate
- 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)

17

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.)

Acceptance Criteria

SRR2010TRMT-01.01	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-01.02	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.
SRR2010TRMT-01.03	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.

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		\$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 Criteria

SRR2010SALT-01.01	Confirmation of total gallons processed through validation of ARP/MCU operations log entries and field observations.
SRR2010SALT-01.02	DOE verification of satisfactory quality product to facilitate acceptance of Preliminary Design for Tank 48 Return to Service.
SRR2010SALT-02.01	Confirmation of total gallons processed through validation of Saltstone operations log entries and field observations.
SRR2010SALT-02.02	Confirmation of subcontractor turnover via documentation review and field observation.
SRR2010SALT-02.03	DOE verification of satisfactory quality product to facilitate acceptance of Disposal Cell design for Vaults 3 and 5
SRR2010SALT-02.04	Confirmation of completion of site preparation activities via documentation review and field observation.
SRR2010SALT-02.05	DOE verification of satisfactory quality product to facilitate acceptance 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	Sep 30, 2010	\$2M	Complete Tank 6 primary and annulus cleaning. (ARRA Funded)

Contract Output : SRR2010TANK-02

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, periodicity,	Fee	Completion Criteria
--------	--------------------------	-----	---------------------

SRR2010TANK-02.01	frequency Sep 30, 2010	\$2M	Complete bulk waste (supernate, sludge and salt) removal from Tank 8 to achieve readiness for heel removal and tank cleaning activities.
SRR2010Tank-02.02	Sep 30, 2010	\$2M	Complete bulk waste (supernate, sludge 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-03.01	Jul 31, 2010	\$3M	F Tank Farm Waste Determination Basis Document Rev. 0 and supporting reference documents.
SRR2010TANK-03.02	Sep 30, 2010	\$3M	H Tank Farm PA Rev. 0 including all supporting reference documents
SRR2010TANK-03.03	Sep 30, 2010	\$1M	Tanks 18/19 Closure Module Rev. 0 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 acceptance to submit to EM.
- 03.03 DOE-SR verification of satisfactory quality product to facilitate acceptance to submit to SCDHEC and EPA.
- 04.01 DOE-SR verification of satisfactory quality product to facilitate acceptance.
- 04.02 DOE-SR verification of satisfactory quality product to facilitate acceptance.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ NO.	
032		See Block 16C		10EM001972	
6 ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
				9B DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Charge to CLIN 00001 - No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (Apr 1984)
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Subj to Retent: NO

A. The purpose of this modification is to make an administrative correction to the estimated contract value and increase the maximum funding amount for the development of the Modular Salt Processing (MSP) alternative technology. MSP is authorized an increase of \$4,500,000, changing the maximum funding amount from \$1,500,000 to \$6,000,000. Costs incurred for this project shall be charged to funding obligated under CLIN 00001.

B. The contract estimated value without options is \$2,472,550,704.00 and the contract estimated value with options is \$3,324,658,026.00.

C. The maximum funding amount of \$1,500,000 for Enhanced Low Activity Waste Disposal 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)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President of Project Mgr.		James E. Hawkins	
15B CONTRACTOR/OFFEROR		16B UNITED STATES OF AMERICA	
James W. French (Signature of person authorized to sign)		[Signature] (Signature of Contracting Officer)	
15C DATE SIGNED		16C DATE SIGNED	
4/22/10		4/22/10	

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CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

EM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(ELAWD) remains unchanged. D. 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 maximum funding amounts in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the maximum funding amounts for MSP or ELAWD. 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. FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				1	3
2. AMENDMENT/MODIFICATION NO. 033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM002064	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) 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. PO BOX 73 AIKEN SC 298013852		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNT NG AND APPROPRIATION DATA (If required) TAS::89 0251::TAS		Net Increase:		\$60,225,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)				
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: NO					
A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$60,225,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 FROM: \$438,474,485.91 TO: \$498,699,485.91.					
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 \$60,225,000.00, changing it FROM: \$637,124,921.91 TO: \$697,349,921.91.					
C. The contract estimated value without options at \$2,472,550,704.00 and the contract value 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				05/04/2010	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/033	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>with options at \$3,324,658,026.00 remain unchanged.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>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 00000000 TAS Agency Code TAS Account Code TAS Subaccount Code Amount: \$57,181,586.60 Percent: 2.55972 Subject To Funding: N</p> <p>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 00000000 TAS Agency Code TAS Account Code TAS Subaccount Code Amount: \$2,818,413.40 Percent: .12617 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: TD funding Fund 01250 Appr Year 2009 Allottee 36 Continued ...</p>				

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

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
034		See Block 16C		10EM002516	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to issue the attached conformed version of Section B to Contract Number DE-AC09-09SR22505. The changes are annotated by the bar in left margin. The attached version supersedes all other versions.

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

FOB: Destination

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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, Project Manager		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	18C. DATE SIGNED
James W. French (Signature of person authorized to sign)	6/22/10	John (Signature of Contracting Officer)	06/23/2010 06/16/2010 JEB

NSN 7540-01-152-8070
Previous edition unusable

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FAR (48 CFR) 53.243

PART I – THE SCHEDULE

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

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B.1	TYPE OF CONTRACT – ITEMS BEING ACQUIRED.....	1
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B.3	LIMITATION ON FEE	4
B.4	LIMITATION OF FUNDS	5
B.5	DEAR 970.5215-3 CONDITIONAL PAYMENT OF FEE, PROFIT, AND OTHER INCENTIVES — FACILITY MANAGEMENT CONTRACTS (ALTERNATE II) (JAN 2004) (DEVIATION)	5

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF CONTRACT – ITEMS BEING ACQUIRED

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 July 1, 2009, through June 30, 2015, is \$2,279,041,061.**
- (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 July 1, 2015, 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									TOTAL
	2009	2010	2011	2012	2013	2014	2015	2016	2017	
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 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

- (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 earned.
 - (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 weapons-related 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/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
035		See Block 16C		10EM002518			
6. ISSUED BY		CODE		7. ADM NISTERED BY (If other than Item 6)		CODE	
		00901				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) 9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
808376193				12/08/2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$28,029,953.64	
TAS::89 0251::TAS							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)							
A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$28,029,953.64 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 FROM: \$498,699,485.91 TO: \$526,729,439.55.							
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 the funds obligated to the contract by \$28,029,953.64, changing it FROM: \$697,349,921.91 TO: \$725,379,875.55.							
C. The contract estimated value without options at \$2,472,550,704.00 and the contract estimated value with options at \$3,324,658,026.00 remain unchanged.							
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		06/24/2010	
				(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D. All other terms and conditions remain unchanged. FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM002903		5. PROJECT NO. (If applicable)								
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. 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		CODE 00901								
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				(x) 9A. AMENDMENT OF SOLICITATION NO.										
							9B. DATED (SEE ITEM 11)							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505										
				CODE 808376193 FACILITY CODE			10B. DATED (SEE ITEM 13) 12/08/2008							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNT NG AND APPROPRIATION DATA (If required) TAS::89 0251::TAS														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td style="text-align: center;">x</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (Apr 1984)</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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: FAR 52.232-22 Limitation of Funds (Apr 1984)		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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: FAR 52.232-22 Limitation of Funds (Apr 1984)													
	D. OTHER (Specify type of modification and authority)													
E. IMPORTANT Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2. FOB: Destination														

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) James E. Hawkins	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File _____ (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13) 12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No Change in Accounting and Appropriation Data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

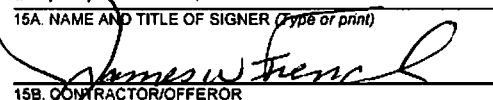
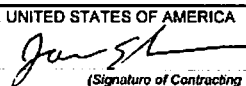
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 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) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR SR President: Project Mgr.	15C. DATE SIGNED 7/9/10	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 7/9/10

- 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 OPTION	GRAND TOTAL
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:	\$ -	\$ -	\$ -	\$ -	\$ -
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 OPTION	GRAND TOTAL
FROM:	\$15,843.2	\$30,264.7	\$14,568.4	\$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 without options 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 with options 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/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
038		See Block 16C		10EM003019			
6. ISSUED BY		CODE		7. ADM NISTERED BY (If other than Item 6)		CODE	
		00901				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) 9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
808376193				12/08/2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$70,000,000.00	
TAS::89 0251::TAS							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)							
A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$70,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated from CLIN 00001 FROM: \$526,729,439.55 TO: \$596,729,439.55.							
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 the funds obligated to the contract by \$70,000,000.00, changing it FROM: \$725,379,875.55 TO: \$795,379,875.55.							
C. The total estimated contract cost without options remains unchanged at \$2,724,864,402.00 and the total estimated contract cost with options remains unchanged at \$4,191,010,169.00. 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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		07/28/2010	
				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/038PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM002661	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) CODE 00901	
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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,201,385.97
TAS::89 0253::TAS Recovery

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to provide additional funding in the amount of \$1,201,385.97 to CLIN 0004 for project 12.1 enhancements. Specifically, the additional funding shall be applied to support the performance of the following Enhanced Chemical Cleaning scope of work: complete real waste test; complete hazardous simulant test; complete ECC Unit 2 and first H-Area tank conceptual design; and perform chemical cleaning testing. Such Enhanced Chemical Cleaning scope of work shall be completed by Sept 2011.

B. As a result of this modification, the total funds obligated to CLIN 0004 is increased by \$1,201,385.97 from \$198,650,436.00 to \$199,851,821.97.

C. In consideration of the modification agreed to herein, the Contractor hereby releases
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) James W. French, President of Project Wg.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTOR/OFFEROR James W. French		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 8/3/10		16C. DATE SIGNED 8/3/10	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/039	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification.</p> <p>D. 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.</p> <p>E. All other terms and conditions of the contract remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: TAS::89 0253::TAS Recovery Fund 06049 Appr Year 2009 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111410 Project 2002290 WFO 0000000 Local Use 0000000 TAS Agency Code 89 TAS Account Code 0253 TAS Subaccount Code Quantity: 0 Amount: \$1,201,385.97 Percent: .60477 Subject To Funding: N</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
040		See Block 16C		10EM003107	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(X)			
		9B. DATED (SEE ITEM 11)			
		X			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
CODE 808376193		FACILITY CODE			
		12/08/2008			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,000,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to make funding adjustments between the Base Contract and Recovery Act Programs. The following adjustments shall be completed by August 22, 2010:

1. Transition Recovery Act Project 7.3 (Tank 4), Project 7.4 (Tank 5), Project 7.5 (Tank 6) and Project 8.1 (Tank 12) remaining work effort to the Base Contract. All Recovery Act labor charges for these projects will be curtailed and the remaining work charged to the Base Contract by no later than August 22, 2010. Subcontracts and procurements that were awarded with Recovery Act funds prior to August 22, 2010 will remain Recovery Act funded through the acceptable completion of the service or delivery of the material. Staff augmentation service contracts for these projects will be transitioned to the Base Contract
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President; Proj. Mgr.		Scott D. Langston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
James W. French (Signature of person authorized to sign)	8/6/10	— (Signature of Contracting Officer)	08/06/2010

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-AC09-09SR22505/040	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>by no later than August 22, 2010.</p> <p>2. Implement changes to Project 7.1 (Tank 18) and Project 7.2 (Tank 19) by moving the remaining sample analysis and closure documentation effort to the Base Contract by no later than August 22, 2010.</p> <p>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.</p> <p>4. Baseline Change Proposals should be processed to make the necessary adjustments to the Recovery Act and Base Contract Performance Baselines no later than August 30, 2010.</p> <p>B. Funds in the amount of \$4,000,000.00 are allotted for the adjustments mentioned in paragraph A.1 and A.2 above.</p> <p>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 giving rise to the modification.</p> <p>D. All other terms and conditions of the contract remain unchanged.</p> <p>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 Amount: \$4,000,000.00</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
041		See Block 16C		10EM003289	
6. ISSUED BY		CODE		5. PROJECT NO. (if applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		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, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

NO INCREASE/DECREASE

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement between parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. The purpose of this modification is to remove requirements retaining to Letter contracts added by Modification 007 that are no longer necessary after the Recovery Act Letter Contract was definitized by Modification 025 and to add requirements related to spending limits.

A. Section I, paragraph I.157 FAR 52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984) is deleted in its entirety.

B. Paragraph B.4, subsection (c) is modified to add the following paragraph:
Obligated Recovery Act funds are subject to specific spending limits as authorized by the Department of Energy. The contractor shall not exceed the authorized spending limits
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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President & P.M.		Jewell D. Lee	
15B. CONTRACTOR/OFFEROR		18B. UNITED STATES OF AMERICA	
Signature of person authorized to sign		Signature on File	
15C. DATE SIGNED		16C. DATE SIGNED	
8/26/10		08/23/2010	

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

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	without prior approval from the Contracting Officer. FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
042		See Block 16C		10EM003003	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		7. CODE	
00901		00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: FAR 52.232-22 Limitation of Funds (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President & Proj. Mgr.		Scott D. Langston	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
James W. French		8/26/10	
15D. UNITED STATES OF AMERICA		16C. DATE SIGNED	
5-5		8/26/10	

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/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
043		See Block 16C		10EM003501	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		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)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852					
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
808376193				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
No change in accounting and appropriation data.					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X H.28 Performance Evaluation Measurement Plan					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See page 2.					

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)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, Manager i Project Na		James E. Hawkins	
15C. DATE SIGNED		15D. UNITED STATES OF AMERICA	
8/31/10		[Signature]	
15E. CONTRACTOR/OFFEROR		15F. DATE SIGNED	
[Signature]		8/31/10	
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

NSA 7640-01-152-8070
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 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>	<u>Completion Criteria</u>
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>	<u>Completion Criteria</u>
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>	<u>Completion Criteria</u>
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/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 044		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)								
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. 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		CODE 00901								
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				(x) 9A. AMENDMENT OF SOLICITATION NO.										
							9B. DATED (SEE ITEM 11)							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505										
				CODE 808376193 FACILITY CODE			10B. DATED (SEE ITEM 13) 12/08/2008							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$2,600,000.00 TAS::89 0251::TAS														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:													
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)													
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$2,600,000.00 are hereby obligated to CLIN 00001, increasing it FROM: \$600,729,439.55 TO: \$603,329,439.55. 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 the funds obligated to the contract by \$2,600,000.00, changing it FROM: \$800,581,261.52 TO: \$803,181,261.52. C. The total estimated contract cost without options remains unchanged at \$3,422,005,150.00 and the total estimated contract cost with options remains unchanged at \$4,457,152,470.00 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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				James E. Hawkins										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				Signature on File		09/01/2010								
				(Signature of Contracting Officer)										

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/044PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 Accounting Info: EY8748140 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0410160 Funded: \$626,202.00 Accounting Info: Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0410160 Funded: \$1,500,000.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
015		See Block 16C		10EN003547	
6 ISSUED BY		CODE		5 PROJECT NO (if applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		7. ADMINISTERED 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)		9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852					
CODE		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO	
808376193				DE-AC09-09SR22505	
				10B DATED (SEE ITEM 13)	
				12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submission, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	D THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a)
	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, if not, is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)

See Page 2.

E. Copy as provided herein, all terms and conditions of the document referenced in Item 1A or 10A, as hereinafter changed, remain 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)	
President: Project Mgr. Tamer W. French		Scott D. Langston	
15B CONTRACT/OFFEROR		15C DATE SIGNED	
Tamer W. French		9/8/10	
15D UNITED STATES OF AMERICA		15E DATE SIGNED	
[Signature]		9/14/10	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-87)
Prescribed by GSA
FAR (48 CFR) 63.2-4

SF30 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 with options is increased by \$1,210,566.78, changing it FROM: \$4,457,152,470.00 TO: \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO. 046		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. 10EM003643	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
6 ISSUED BY 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 72C PARK BLVD. PO BOX 73 AIKEN SC 298013852		(X) 9A AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B DATED (SEE ITEM 11)	
				X 10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1967) Alt II & Alt III (Apr 1964)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 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) James French President SRR		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B CONTRACTOR/OFFEROR James French	15C DATE SIGNED 9/10/10	16B UNITED STATES OF AMERICA [Signature]	16C DATE SIGNED 09/10/2010

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10EM003827	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change modification number 041, block 14, paragraph B to read: Obligated Recovery Act funds are subject to a specific ceiling amount as authorized by the Contracting Officer. The current ceiling amount is \$150,000,000. Charges against the ceiling amount are to include: costs expected to be incurred within the next 60 days, plus all costs previously incurred, plus earned fee. The contractor shall not exceed the authorized ceiling amount without prior approval from the Contracting Officer. The contractor shall notify the Contracting Officer in writing when 80% of the ceiling amount has been reached.

Period of Performance: 09/23/2009 to 09/30/2011

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) James W. French, President and Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTOR/OFFEROR USOR	15C. DATE SIGNED 7/33/10	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 09/22/2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Delegation of Authority

Jim French to: LOA-Admin, Clifford Winkler, Dean Campbell, John
Dickenson, John Gregory, Jonathan Townsend, Kathryn
Burnau, Kim Cassara, Kim Hauer, Les Sonnenberg,

09/15/2010 09:33 AM

Sent by: **Dianne Floyd**

Cc: Terrel Spears, Sandra Johnson, Ann Ingram, Cynthia Hammond, Gail
Barker, Alyson Lucas, Melanie Overstreet, Kimberly Clarke, Phyllis Smith
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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
048		09/22/2010		See Schedule			
6. ISSUED BY		CODE		7. ADM NISTERED BY (If other than Item 6)		CODE	
		00901				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) SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
				x			
				10B. DATED (SEE ITEM 13) 12/08/2008			
CODE 808376193		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$2,871,810.64	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$2,871,810.64 are hereby obligated to CLIN 00001, increasing it FROM: \$603,329,439.55 TO: \$606,201,250.19.							
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 amountof the funds obligated to the contract by \$2,871,810.64, changing it FROM: \$803,181,261.52 TO: \$806,053,072.16.							
B.1 The total estimated contract cost of CLIN 00001 remains unchanged at \$3,423,215,716.78.							
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		09/28/2010	
				(Signature of Contracting Officer)			

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
049		See Block 16C		10EM003858	
6 ISSUED BY		CODE		5 PROJECT NO. (if applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901			
		7. ADMINISTERED BY (if other than item 6)		CODE	
		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		(x)		9A AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852					
				9B DATED (SEE ITEM 11)	
		X		10A MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.243-2 CHANGES-COST REIMBURSEMENT (AUG 1987) ALT 1: (APR 1984) & ALT 2: (APR 1984)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2

Period of Performance: 09/23/2009 to 09/30/2011

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

15A NAME AND TITLE OF SIGNER (Type or print)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President iProject		Scott D. Langston	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15B UNITED STATES OF AMERICA	15C DATE SIGNED
(Signature of official authorized to sign)	9/27/10	(Signature of Contracting Officer)	09/27/2010

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 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 curie 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES		
					11		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
050		See Block 16C		10EM003725			
6. ISSUED BY		CODE		7. ADM NISTERED BY (If other than Item 6)		CODE	
		00901				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) 9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE		12/08/2008			
808376193							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X 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:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
A. The purpose of this modification is to make administrative corrections in STRIPES.							
B. All other terms and conditions remain unchanged.							
FOB: Destination							
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)			
				James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		09/29/2010	
				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 051		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO 10EM003966	
5. PROJECT NO. (if applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: Section H.28 Performance Evaluation and Measurement Plan
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

A. The purpose of this modification is to incorporate the attached Performance Evaluation and Measurement Plan.

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

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) James W. French, President & General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR Savannah River Operations		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 9/30/10		16C. DATE SIGNED 9/30/10	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
				1		1	
2. AMENDMENT/MODIFICATION NO. 052		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM000010		5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
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				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
CODE 808376193				FACILITY CODE		10B. DATED (SEE ITEM 13) 12/08/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) No change in accounting and appropriation data.							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause H.22 Wage Determination Rates and I.35 FAR 52.222-6 DBA					
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
A. The purpose of this modification is to incorporate U.S. Department of Labor Wage Determination/General Decision No. SC20080023 dated 10/15/2010 into the contract. The wage determination is attached hereto.							
B. The contractor shall notify the Contracting Officer of any increase claimed under this wage determination within 30 days of the effective date of this modification.							
C. All other terms and conditions of the contract remain unchanged.							
<p>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.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		10/20/2010	
				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 1									
2. AMENDMENT/MODIFICATION NO. 053		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM000004		5. PROJECT NO. (If applicable)								
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901								
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				(x)			9A. AMENDMENT OF SOLICITATION NO.							
							9B. DATED (SEE ITEM 11)							
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505							
							10B. DATED (SEE ITEM 13) 12/08/2008							
CODE 808376193		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) No change in accounting and appropriation data.														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
	D. OTHER (Specify type of modification and authority)													
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)														
A. The purpose of this modification is to change the authority in Block 13 of Mods 002, 004 and 005 FROM: FAR 52.232-18 Availability of Funds (APR 1984) TO: FAR 52.232-22 Limitation of Funds (APR 1984).														
B. All other terms and conditions of the contract remain unchanged.														
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)										
				James E. Hawkins										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				Signature on File		10/06/2010								
				(Signature of Contracting Officer)										

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 054		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM000243	
5. PROJECT NO. (If applicable)		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13) 12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement (Aug 1987) Alt II (Apr 1984) & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 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) <i>James W. French, President & Managing</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR <i>Wilson for</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	
15C. DATE SIGNED <i>10/28/10</i>		16C. DATE SIGNED 10/28/2010	



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

10/28/2010 02:22 PM

Sent by: **Dianne Floyd**

Cc: Terrel Spears, Sandra Johnson, Ann Ingram, Cynthia
Hammond, Gail Barker, Alyson Lucas, Melanie Overstreet,
Kimberly Clarke, Phyllis Smith 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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
055		See Block 16C		11EM000002	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$100,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (Apr 1984), DEAR 970.5204-2 Laws, Regulations and DOE Dir (Dec 2000)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See page 2.

Fund: 01250 Appr Year: 2010 Allottee: 36 Report
Entity: 410225 Object Class: 25200 Program:
1110909 Project: 0004263 WFO: 0000000 Local Use:
0000000 TAS Agency: 89 TAS Account: 0252
FOB: Destination

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)	
James W. French, President of Project Mgr		Scott D. Langston	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
L. Olson		11/17/10	
15D. UNITED STATES OF AMERICA		16C. DATE SIGNED	
11/17/10		11/17/10	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 056		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM000462 and 11EM000383		5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. 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		CODE 00901	
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				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
							10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$38,046,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)					
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2.							
Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$37,546,000.00							
Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111504 Project: 0004376 WFO: 0000000 Local Use: 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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				Signature on File _____ (Signature of Contracting Officer)		11/23/2010	

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410160 Funded: \$500,000.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 3			
2. AMENDMENT/MODIFICATION NO. 057		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM000469, 492, 509		5. PROJECT NO. (If applicable)		
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. 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		CODE 00901		
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				(x) 9A. AMENDMENT OF SOLICITATION NO.				
							9B. DATED (SEE ITEM 11)	
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505				
				10B. DATED (SEE ITEM 13) 12/08/2008				
CODE 808376193		FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNT NG AND APPROPRIATION DATA (If required) TAS::89 0251::TAS				Net Increase:		\$5,400,000.00		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:						
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2.								
Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$5,000,000.00								
Fund: 01250 Appr Year: 2009 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston				
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Signature on File _____ (Signature of Contracting Officer)		16C. DATE SIGNED 11/26/2010		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/057PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410118 Deobligate: -\$300,000.00 Fund: 01250 Appr Year: 2009 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$700,000.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
058		See Block 16C		11EM000529			
6. ISSUED BY		CODE		7. ADM NISTERED BY (If other than Item 6)		CODE	
		00901				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) SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
				x			
				10B. DATED (SEE ITEM 13)			
				12/08/2008			
CODE		FACILITY CODE					
808376193							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$300,000.00	
TAS::89 0251::TAS							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:							
D. OTHER (Specify type of modification and authority)							
X FAR 52.232-22 Limitation of Funds (Apr 1984)							
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
See Page 2.							
Fund: 01250 Appr Year: 2009 Allottee: 36 Report							
Entity: 410225 Object Class: 25200 Program:							
1110952 Project: 0001764 WFO: 0000000 Local Use:							
0000000							
Funded: \$300,000.00							
FOB: Destination							
<p>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.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James E. Hawkins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Signature on File		11/30/2010	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
059		See Block 16C		11EM000552	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		7. CODE	
				00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,000,000.00
TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

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
FOB: Destination

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)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	12/02/2010
		(Signature of Contracting Officer)	

ON 7540-01-152-8070
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 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 without options remains unchanged at \$3,423,215,716.78.

B.3. The total estimated contract cost with options remains unchanged at \$4,458,363,036.78.

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
060		See Block 16C		11EM000581	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE		FACILITY CODE			
808376193					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
TAS::89 0251::TAS					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
x FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See page 2.					

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)	
James W. French, President & Project Mgr.		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
Lundson for		12/21/10	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
		16B. UNITED STATES OF AMERICA	
		16C. DATE SIGNED	
		12/22/10	

SF30 Block 14

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:** **FROM: (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).
- TO: (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:** **FROM: (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.

TO: (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.

TO: (4) Enhanced Low Activity Waste Disposal (ELAWD) – near-term 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:

FROM: (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.

TO: (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 *without* options increases by \$4,225,329.00, changing it **FROM: \$3,423,215,716.78 TO: \$3,427,441,045.78.**

C.5. The total estimated contract cost *with* options increases by \$4,225,329.00, changing it **FROM: \$4,458,363,036.78 TO: \$4,462,588,365.78.**

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 061	3. EFFECTIVE DATE 12/16/2010	4. REQUISITION/PURCHASE REQ. NO. 11EM000635	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken, SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken, SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Savannah River Remediation LLC Attn: George Dudich 720 Park Blvd. P.O. Box 73 Aiken, SC 29801-3852			(X)	9A. AMENDMENT OF SOLICITATION NO.
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
			<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
				10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

TAS::89 0251::TAS Net Increase: \$3,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

Fund: 01250 Appr Year: 2011 Allottee: 36 Report
Entity: 410225 Object Class: 25200 Program:
1111528 Project: 0001764 WFO: 0000000 Local Use:
0000000
Funded: \$3,000,000.00

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)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/16/2010

SF30 Block 14

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 OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 062	3. EFFECTIVE DATE 12/16/2010	4. REQUISITION/PURCHASE REQ. NO. 11EM000640	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken, SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken, SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Savannah River Remediation LLC Attn: George Dudich 720 Park Blvd. P.O. Box 73 Aiken, SC 29801-3852			(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)
CODE			FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

TAS::89 0251::TAS Net Increase: \$16,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

Fund: 01250 Appr Year: 2011 Allottee: 36 Report
 Entity: 410225 Object Class: 25200 Program:
 1111528 Project: 0001764 WFO: 0000000 Local Use:
 0000000
 Funded: \$16,000,000.00

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)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/16/2010

SF30 Block 14

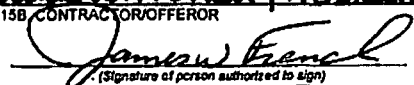

A. The purpose of this modification is to provide incremental funding to CLIN 00001 in the amount of \$16,000,000.00. Within CLIN 00001, the \$16,000,000.00 is split to incrementally fund the base contract by \$13,000,000.00 and the Supplemental Salt Processing Initiative by \$3,000,000.00. Funds in 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
063		See Block 16C		11EM000661	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(X)			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE		FACILITY CODE			
808376193					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> Is extended, <input type="checkbox"/> Is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
No change in accounting and appropriation data.					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See Page 2.					

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)	
James W. French, President of Project Mgr.		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
			
15C. DATE SIGNED		16C. DATE SIGNED	
1/12/11		Jan 12, 2011	
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

NSN 7540-01-152-8070
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 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 1 2	
2. AMENDMENT/MODIFICATION NO. 4		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
TAS::89 0251::TAS Net Increase: \$21,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See page 2.

FOB: Destination

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) James E. Hawkins	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/23/2010

SF30 Block 14

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 **FROM:** \$875,699,072.16 **TO:** \$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 without options remains unchanged at \$3,427,441,045.78.

B.3. The total estimated contract cost with options remains unchanged at \$4,462,588,365.78.

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO	
5		See Block 16C		11EM000811	
ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
				9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$32,000,000.00
TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2.

Fund: 01250 Appr Year: 2011 Allottee: 36 Report
Entity: 410225 Object Class: 25200 Program:
111528 Project: 0001764 WFO: 0000000 Local Use:
0000000
Funded: \$32,000,000.00
FOB: Destination

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)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)			
		16B. UNITED STATES OF AMERICA	
		Signature on File	
		16C. DATE SIGNED	
		01/07/2011	

NSN 7540-01-152-8070
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 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 without options remains unchanged at \$3,427,441,045.78.

B.3. The total estimated contract cost with options remains unchanged at \$4,462,588,365.78.

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 066		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM001006		5. PROJECT NO. (If applicable)			
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. 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		CODE 00901			
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				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		
							10B. DATED (SEE ITEM 13) 12/08/2008		
CODE 808376193		FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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: H.12 Government Furnished Services and Items & I.138 DEAR 970-5204-2 Laws, Regs and DOE Directives
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See page 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File _____ (Signature of Contracting Officer)	16C. DATE SIGNED 01/31/2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 067		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM001007	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) 00901	
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		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) No change in accounting and appropriation data.					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2.					

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) <u>James W. French, President & Project Mgr.</u>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <u>James E. Hawkins</u>	
15B. CONTRACTOR/OFFEROR <u>LAD/For</u> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <u>[Signature]</u> (Signature of Contracting Officer)	
15C. DATE SIGNED <u>1/20/2011</u>		16C. DATE SIGNED <u>1/31/2011</u>	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
068		See Block 16C		11EM001150	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.215-11 Price Reduction for Defective Cost or Pricing Data - Modifications (Oct 1997)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President & Project Mgr.		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
L&S/son JDR		1/28/2011	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
		16B. UNITED STATES OF AMERICA	
		16C. DATE SIGNED	
		1/31/2011	

SF30 Block 14

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 *without* options is reduced by \$609,881.00, changing it **FROM:** \$3,427,441,045.78 **TO:** \$3,426,831,164.78.

A.5. The total estimated contract cost *with* options is reduced by \$609,881.00, changing it **FROM:** \$4,462,588,365.78 **TO:** \$4,461,978,484.78.

B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 069		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM000661	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE 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 Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901	
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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984) and Mutual Agreement Between Both Parties

E. IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to increase the cost ceiling for The American Recovery Act (RA) funded portion of this contract to 100%. All RA funds are subject to FAR 52.232-22 Limitation of Funds Clause (Apr 1984).

B. All other terms and conditions remain unchanged.

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) Jewell D. Lee	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/04/2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 070		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM001181	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000,000.00
TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2.
FOB: Destination

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) James W. French, President's Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR L. J. Olson for		16B. UNITED STATES OF AMERICA Signature on File	
15C. DATE SIGNED 2/11/11		16C. DATE SIGNED 02/11/2011	

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 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 Workslope (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:

<u>Milestone</u>	<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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 071		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM001181	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		5. PROJECT NO. (If applicable) 00901	
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		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) TAS::89 0251::TAS		Net Increase:		\$8,000,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2. FOB: Destination					

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) James W. French, President & Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR L. B. Olson (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	
15C. DATE SIGNED 2/11/11		16C. DATE SIGNED 02/11/2011	

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 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 Workslope (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:

<u>Milestone</u>	<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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 072		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM001181	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) TAS:89 0251::TAS		Net Increase:		\$2,500,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2. FOB: Destination					

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) <i>James W. French, President of Project Mgr.</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR <i>LA Olson</i> <i>AR</i>		16B. UNITED STATES OF AMERICA Signature on File	
15C. DATE SIGNED <i>2/11/11</i>		16C. DATE SIGNED 02/11/2011	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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 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:

<u>Milestone</u>	<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 CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 073		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM001181	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) 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. PO BOX 73 AIKEN SC 298013852		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) TAS::89 0251::TAS		Net Increase:		\$2,500,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2. FOB: Destination					

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) <i>James W. French, President i Project Mgr.</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR <i>LAOI son</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>2/11/11</i>	
15D. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)		16C. DATE SIGNED 02/11/2011	

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 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:

<u>Milestone</u>	<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 CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
074		See Block 16C		11EM001385	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852					
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section H.22 Wage Determination Rates
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. x 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.)

A. The purpose of this modification is to revise Section H.22 WAGE DETERMINATION RATES:

FROM: In the performance of this contract, the Contractor shall comply with the requirements of U.S. Department of Labor Wage Determination in Part III, Section J, Appendix J, U.S. Department of Labor Wage Determination. Revised wage determinations shall be required from the Department of Labor and incorporated into this contract at least once every two (2) years but not more often than yearly.

TO: In the performance of this contract, the Contractor shall comply with the requirements of U.S. Department of Labor Wage Determination in Part III, Section J, Appendix J, U.S. Department of Labor Wage Determination. Revised wage determinations shall be required from 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James W. French, President and Project Mgr.		Charlene Smith	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
L. D. Olson		Charlene Smith	
15C. DATE SIGNED		16C. DATE SIGNED	
2/14/11		APPROVED	
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

CONTINUATION SHEET

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

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Department of Labor and incorporated into this contract at least once every two (2) years but not more often than yearly, unless otherwise authorized by the Contracting Officer.</p> <p>B. All other terms and conditions of the contract remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 075		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM001437									
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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. PO BOX 73 AIKEN SC 298013852		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)									
CODE 808376193		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505									
				10B. DATED (SEE ITEM 13) 12/08/2008									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
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.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.5 Key Personnel</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.5 Key Personnel		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.5 Key Personnel												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor is not. x is required to sign this document and return 1 copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 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 & Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR L. Olson (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA James E. Hawkins (Signature of Contracting Officer)	
15C. DATE SIGNED 2/16/11		16C. DATE SIGNED 2/16/11	

SF30 Block 14

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 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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
076		02/16/2011		11EM001382	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
CODE 808376193 FACILITY CODE		10B. DATED (SEE ITEM 13) 12/08/2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$19,800,000.00 TAS::89 0251::TAS					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
X	FAR 52.232-22 Limitation of Funds (Apr 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2. FOB: Destination					

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)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	02/16/2011
		(Signature of Contracting Officer)	

SF30 Block 14

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 without options remains unchanged at \$3,426,831,164.78.

B.3. The total estimated contract cost with 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	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
077		See Block 16C		11EM001533	
6. ISSUED BY		CODE		5. PROJECT NO. (if applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852				(x)	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H.22 Wage Determination Rates and I.35 FAR 52.222-6 DBA
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to DELETE: U.S. Department of Labor Wage Determination/General Decision No. SC20080023, Modification Number 2, dated 10/15/2010 and ADD: U.S. Department of Labor Wage Determination/General Decision No. SC20080023, Modification Number 4, dated 02/11/2011. The wage determination is attached hereto.

B. All other terms and conditions remain unchanged.

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)	
L. Dave Olson President & Project Manager		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
L. D. Olson (Signature of person authorized to sign)		[Signature] (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
2/24/11		2/25/11	

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

Cement mason.....	\$ 22.89	6.88
Electrician.....	\$ 25.30	10.71
Elevator constructor.....	\$ 33.35	20.24
Glazier.....	\$ 21.63	7.77
Ironworker.....	\$ 26.19	8.35
Laborers:		
Concrete & building.....	\$ 16.67	6.04
Hazardous waste verifier...	\$ 17.42	6.04
Mortar mixer.....	\$ 16.92	6.04
Nozzleperson.....	\$ 17.17	6.04
Pipelayer.....	\$ 16.92	6.04
Pneumatic concrete gun operator.....	\$ 17.17	6.04
Pneumatic tool operator....	\$ 16.92	6.04
Tool facility operator.....	\$ 17.42	6.04
Line construction:		
Cable splicer.....	\$ 25.55	10.71
Ground person.....	\$ 17.12	10.83
Line technician.....	\$ 25.18	10.83
Machinist.....	\$ 31.02	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.....	\$ 22.89	6.88
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).....		
	\$ 21.25	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	10.47
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 drill.....\$ 23.55	10.47
Mechanic (diesel & gas).....\$ 25.60	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.....\$ 24.74	13.70
Tile setter.....\$ 23.60	6.88
Truck drivers: 2-1/2 tons & over, and special equipment.....\$ 25.08	4.24
Oiler (light equipment and 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

- * 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.

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END OF GENERAL DECISION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
078		02/25/2011		11EM001554	
5 PROJECT NO. (If applicable)		6 ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$3,943,509.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor is not. x is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

FOB: Destination

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)	
L.D. Olson, President iProject Man.		Charlene Smith	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
for L.D. Olson (Signature of person authorized to sign)		2/28/11	
15D. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(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

SF30 Block 14

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 **FROM:** \$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		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO.	
079		See Block 16C		11EM001695	
6 ISSUED BY		CODE		5 PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852					
				9B DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,000,000.00
TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not is required to sign this document and return 0 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See page 2.

Fund: 01250 Appr Year: 2011 Allottee: 36 Report

Entity: 410225 Object Class: 25200 Program:

1111528 Project: 0001764 WFO: 0000000 Local Use:

0000000

FOB: Destination

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)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		Signature on File	03/09/2011
		(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

SF30 Block 14

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 **FROM:** \$967,555,563.16 **TO:** \$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 without options remains unchanged at \$3,426,831,164.78.

B.3. The total estimated contract cost with 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	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
080		See Block 16C		11EM001693	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: GEORGE DUDICH 720 PARK BLVD. PO BOX 73 AIKEN SC 298013852		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.28 Performance Evaluation and Measurement Plan
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. x 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.)

A. The purpose of this modification is to DELETE the Performance Evaluation Measurement Plan (PEMP) incorporated by modification 051 and ADD the attached PEMP Revision 1 for the evaluation period of October 1, 2010 through September 30, 2011.

B. All other terms and conditions remain unchanged.

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)	
L. Dave Olson, President i Project Mgr.		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
L. Olson (Signature of person authorized to sign)		James E. Hawkins (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
3/10/11		3/10/11	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 081		3. EFFECTIVE DATE 03/22/2011		4. REQUISITION/PURCHASE REQ. NO. 11EM001839	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE 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 Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901	
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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$10,000,000.00
TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2.

FOB: Destination

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) James E. Hawkins	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/22/2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
082		03/25/2011		11EM001567	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than item 6)	
		CODE 00901		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 (fio., street, county, State and ZIP Code)		9A. 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			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required)		Net Increase:		\$3,943,509.00	
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor _____ is not. 'x' is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See Page 2.					
FOR: Destination					

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)	
L.D. OLSON		Scott D. Langston	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
L.D. Olson (Signature of person authorized to sign)		[Signature] (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
3/25/11		3/25/11	

SF30 Block 14

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

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>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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 **FROM:** \$0.00 **TO:** \$3,943,509.00, and the total estimated contract cost of CLIN 0005 increases \$3,943,509.00, changing it **FROM:** \$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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
083		See Block 16C		11EM001927	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$14,000,000.00
TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2.

Fund: 01250 Appr Year: 2011 Allottee: 36 Report
Entity: 410225 Object Class: 25200 Program:
1111528 Project: 0001764 WFO: 0000000 Local Use:
0000000
FOB: Destination

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)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File (Signature of Contracting Officer)	03/29/2011

SF30 Block 14

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 **FROM:** \$1,011,499,072.16 **TO:** \$1,025,499,072.16.

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 084		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. 11EM001986	
5 PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE 00901	
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x) 9A AMENDMENT OF SOLICITATION NO.		9B DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$37,000,000.00
TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

Account code:

EY8748141 - SRR All Other (XID 39029) Fund 01250 Appr Year 2011 Allottee 36 Reporting
Entity 410225 Object Class 25200
Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000

FOB: Destination

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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 03/30/2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 085		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002059	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
				CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. x 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 possible.)

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) LYDEN D. OLSON		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR LO Olson (Signature of person authorized to sign)	15C. DATE SIGNED 4/4/11	16B. UNITED STATES OF AMERICA JES (Signature of Contracting Officer)	16C. DATE SIGNED 4 Apr 11

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) \$1,000,000.00, 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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
086		See Block 16C		11EM002076	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808					
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,800,000.00
TAS::89 0251::TAS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

Fund: 01250 Appr Year: 2011 Allottee: 36 Report
Entity: 410225 Object Class: 25200 Program:
1111528 Project: 0001764 WFO: 0000000 Local Use:
0000000
FOB: Destination

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)	
		James E. Hawkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	03/31/2011
		(Signature of Contracting Officer)	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 087		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002080	
5. PROJECT NO. (If applicable)		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, county, State and ZIP Code)		(x)		9A. 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)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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) LYDEN D. OLSON		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR LAD 766	15C. DATE SIGNED 4/5/11	16B. UNITED STATES OF AMERICA [Signature]	16C. DATE SIGNED 6 Apr 2011
(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

SF30 Block 14

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 088		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002111	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1984) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, x is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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) LYDEN D. OLSON		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR L Olson	15C. DATE SIGNED 4/5/11	16B. UNITED STATES OF AMERICA James E. Hawkins	16C. DATE SIGNED 6 Apr 2011

NSN 7540-01-152-8070
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 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. CLIN 0005 (CPFF)

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
089		See Block 16C		11EM001715	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than item 6)	
		CDEE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

No change in accounting or appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Dave Olson, President & Project Mgr.		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
L. Olson		[Signature]	
15C. DATE SIGNED		16C. DATE SIGNED	
4/12/11		13 April 2011	
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 090		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002127	
5. PROJECT NO. (if applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 808376193 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. It is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. x is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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) LYDEN D. OLSON		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR JEDickens for LD Olson (Signature of person authorized to sign)	15C. DATE SIGNED 4/7/11	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7 April 2011

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
091		See Block 16C		11EM002184	
6 ISSUED BY		CODE		5 PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		7 ADMINISTERED 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)		9A AMENDMENT OF SOLICITATION NO.		9B DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
CODE		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO.	
808376193				DE-AC09-09SR22505	
				10B DATED (SEE ITEM 13)	
				12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,258,762.71

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

EY8748141 - SRR All Other (XID 39029) Fund 01250 Appr Year 2011 Allottee 36 Reporting
Entity 410225 Object Class 25200 Program 111528 Project 0001764 WFO 0000000 Local Use
0000000
FOB: Destination

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)		18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Charlene Smith	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	18B UNITED STATES OF AMERICA	18C DATE SIGNED
(Signature of person authorized to sign)		Signature on File	04/08/2011
		(Signature of Contracting Officer)	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
092		See Block 16C		11EM002196			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		00901				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) 9A. 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			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
808376193				12/08/2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$7,037,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.232-22 Limitation of Funds (Apr 1984)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)							
A. The purpose of this modification is to allot additional funding in the amount of \$7,037,000.00 for continued performance.							
B. All other terms and conditions remain unchanged.							
FOB: Destination							
<p>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.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Charlene Smith			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Signature on File		04/08/2011	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO 093		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO 11EM002223	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable) 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: Clause H.22 Wage Determination Rates and I.35 FAR 52.222-6 Davis Bacon Act (Jul 2005)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is as follows:

DELETE: U.S. Department of Labor Wage Determination/General Decision No. SC20080023, Modification No. 4, dated 02/11/2011.

ADD: U.S. Department of Labor Wage Determination/General Decision No. SC100023, Modification No. 6, dated 03/25/2011.

B. The wage determination is attached hereto.

C. All other terms and conditions remain unchanged.

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. Dave Olson, President, Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James E. Hawkins	
15B. CONTRACTOR/OFFEROR L. Dave Olson (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA James E. Hawkins (Signature of Contracting Officer)	
15C. DATE SIGNED 4/18/11		16C. DATE SIGNED 18 April 2011	

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

	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.....	\$ 16.67	6.04
Hazardous waste verifier...	\$ 17.42	6.04
Mortar mixer.....	\$ 16.92	6.04
Nozzleperson.....	\$ 17.17	6.04
Pipelayer.....	\$ 16.92	6.04
Pneumatic concrete gun operator.....	\$ 17.17	6.04
Pneumatic tool operator....	\$ 16.92	6.04
Tool facility operator.....	\$ 17.42	6.04
Line construction:		
Cable splicer.....	\$ 25.55	10.71
Ground person.....	\$ 17.20	10.71
Line technician.....	\$ 25.30	10.71
Machinist.....	\$ 31.02	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).....		
	\$ 21.25	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	10.47
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 drill.....\$ 23.55	10.47
Mechanic (diesel & gas).....\$ 25.60	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 special equipment.....\$ 25.08	 4.24
Oiler (light equipment and 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
- * 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.

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END OF GENERAL DECISION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
094		See Block 16C		11EM002214	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808				(x)	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
No change in accounting or appropriation data.					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X DEAR 970.5204-2 Laws, Regulations and DOE Directives (Dec 2000)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
See Page 2.					

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)	
L. Dave Olson, President of Project Ngn.		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
L. Olson (Signature of person authorized to sign)		4/24/11	
16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
[Signature] (Signature of Contracting Officer)		26 April 2011	

SF30 Block 14

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/MODIFICATION OF CONTRACT			1. CONTRACT D CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 095		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002217		5. PROJECT NO. (If applicable)			
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		
							10B. DATED (SEE ITEM 13) 12/08/2008		
CODE 808376193		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
		D. OTHER (Specify type of modification and authority)							
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)									
A. The purpose of this modification is to add the accounting information for the incremental funding provided under Modifications 078, 081, 082 and 092, as described herein. (1) The following information applies to Modification No. 078: Requisition No. 11EM001554-Accounting Info: EY8748141 - SRR All Other (XID 39029) - SCIX Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 (2) The following information applies to Modification No. 081-Requisition No. 11EM001839-Accounting Info- Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Charlene Smith					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
_____ (Signature of person authorized to sign)				Signature on File _____ (Signature of Contracting Officer)		04/14/2011			

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DE-AC09-09SR22505/095

 PAGE OF
 2 2

 NAME OF OFFEROR OR CONTRACTOR
 SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(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</p> <p>(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</p> <p>B. All other terms and conditions of the contract remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
096		See Block 16C		11EM002216	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(X)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
CODE 808376193		FACILITY CODE			
		12/08/2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
No change in accounting or appropriation data.					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See Page 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Dave Olson, President of PricedNA		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
L. Dave Olson (Signature of person authorized to sign)		James E. Hawkins (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
4/19/11		21 April 2011	

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) \$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 Workslope (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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
097		See Block 16C		11EM002334	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		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, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808				(x)	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting or appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Dave Olson, President & Project Mgr.		James E. Hawkins	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
LA001500		Jan SL	
15C. DATE SIGNED		16C. DATE SIGNED	
4/25/11		26 April 2011	
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
098		See Block 16C		11EM002260	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		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 is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.
FOB: Destination

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	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	04/29/2011
		(Signature of Contracting Officer)	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. 099		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002421									
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505 10B. DATED (SEE ITEM 13) 12/08/2008									
CODE 808376193		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;">X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) ALT II & ALT III (Apr 1984)</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) ALT II & ALT III (Apr 1984)		D. OTHER (Specify type of modification and authority)
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	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2.													

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) <i>L. Dave Olson, President and Project Mgr.</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR <i>L. Olson</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>Angela S. Morton</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 5/3/11		16C. DATE SIGNED 5/3/11	

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) \$1,000,000.00, 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 Workslope (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 2nd 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. Proposal 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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
100		See Block 16C		11EM002443	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		7. ADMINISTERED 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)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
808376193				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H.22 Wage Determination Rates and I.35 FAR 52.222-6 Davis Bacon Act (Jul 2005)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is as follows:

DELETE: U.S. Department of Labor Wage Determination/General Decision No. SC20080023, Modification No. 6, dated 03/25/2011.

ADD: U.S. Department of Labor Wage Determination/General Decision No. SC100023, Modification No. 7, dated 04/22/2011.

B. The wage determination is attached hereto.

C. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)	
L. Dave Olson, President i Project Mgr.		Angela S. Morton	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
L Olson		Angela S Morton	
15C. DATE SIGNED		16C. DATE SIGNED	
5/3/11		5/3/11	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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 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.....	\$ 16.67	6.04
Hazardous waste verifier....	\$ 17.42	6.04
Mortar mixer.....	\$ 16.92	6.04
Nozzleperson.....	\$ 17.17	6.04
Pipelayer.....	\$ 16.92	6.04
Pneumatic concrete gun operator.....	\$ 17.17	6.04
Pneumatic tool operator....	\$ 16.92	6.04
Tool facility operator.....	\$ 17.42	6.04
Line construction:		
Cable splicer.....	\$ 25.55	10.71
Ground person.....	\$ 17.20	10.71
Line technician.....	\$ 25.30	10.71
Machinist.....	\$ 31.02	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).....	\$ 21.25	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	10.47	
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		
drill.....\$ 23.55	10.47	
Mechanic (diesel & gas).....\$ 25.60	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	
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Sprinkler fitter.....\$ 24.69	13.75	
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Tile setter.....\$ 23.35	7.13	
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Truck drivers:

2-1/2 tons & over, and		
special equipment.....\$ 23.56	5.76	
Oiler (light equipment and		
garage attendant).....\$ 23.21	5.76	
Under 2-1/2 tons.....\$ 22.93	5.76	

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

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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.

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END OF GENERAL DECISION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 101		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002459	
5. PROJECT NO. (if applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

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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)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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. Dave Olson, President & Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTOR/OFFEROR L. Olson (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 5/5/11		16C. DATE SIGNED 5/10/11	

SF30 Block 14

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 July 1, 2009, through 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

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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, July 1, 2015, through June 30, 2017, is \$919,147,320.00.
- (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 July 1, 2015, through June 30, 2017, 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 102		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002498	
5. PROJECT NO. (If applicable)		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H.28 Performance Evaluation And Measurement Plan
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is as follows:

To Incorporate the attached Supplemental Salt Initiative Performance Evaluation And Measurement Plan.

B. All other terms and conditions remain unchanged.

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) Scott D. Langston	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/06/2011



U.S. Department of Energy
Savannah River Site

PERFORMANCE EVALUATION AND MEASUREMENT PLAN

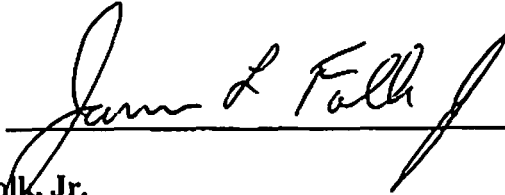
Supplemental Salt Initiative (SSI) Addendum

Savannah River Remediation, LLC
CONTRACT NO. DE-AC09-09SR22505

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

5/6/2011

Date

Approval:

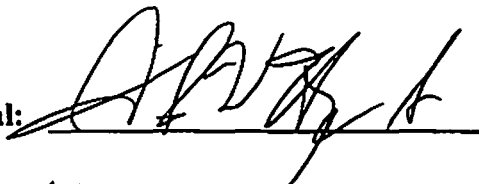


Scott Langston
Contracting Officer
Contracts Management Division
DOE - Savannah River Operations Office

5/6/11

Date

Approval:



 Craig Armstrong
Director, Office of Acquisition Management
DOE - Savannah River Operations Office

5/6/11

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-AC09-09SR22505, 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 to be determined later (as needed)			
	Total, Basic,			\$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 <i>(will be adjusted by each Contract Mod)</i>		
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			
<u>Contract Output: SRR-SSI</u> 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 Criteria			
SRR-SSI-01.01	Design documents (2) and equipment data sheets (10) issued to Document Control Register (DCR)		
SRR-SSI-01.02	Design documents and equipment data sheets issued to DCR		
SRR-SSI-02	Design documents issued to DCR		
SRR-SSI-03.01	CSDR (U-TRT-H-00009, Rev 0) updated and revised to Rev 1, approved by SRR, submitted to DCR and transmitted to DOE.		
SRR-SSI-03.02	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-11003, Rev 0 is approved by SRR and submitted to DCR		
SRR-SSI-03.05	Work Packages 1057439, 1057441, 1057437 for D&R of the slurry pumps in Tank 41 are set to "Finish" in Passport.		
SRR-SSI-03.06	Design documents for each remaining component of Small Column Ion Exchange issued to DCR.		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
AMENDMENT/MODIFICATION NO. 103		2. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002533	
3. PROJECT NO. (if applicable)		5. PROJECT NO. (if applicable)		6. PROJECT NO. (if applicable)	
ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		7. ADMINISTERED BY (if other than item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (incl. street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 12) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 11, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CH-12A One	A. THE CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 13A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).
X	C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.5 Key Personnel
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 13A, as hereinafter changed, remains unchanged and in full force and effect.

NAME AND TITLE OF SIGNER (Type or print) Dave Olson, President and Proj. Mgr.		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Horton	
15B. CONTRACTOR/OFFEROR LBO/son		15C. DATE SIGNED 5/13/11	
15D. UNITED STATES OF AMERICA		15E. DATE SIGNED MAR 17 2011	

NSN 7540-01-182-8070
Previous edition obsolete

STANDARD FORM 30 (REV 10-87)
Prescribed by GSA
FAR (48 CFR) 53.243

SF30 Block 14

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
104		See Block 16C		11EM002528	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808				(x)	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
No change in accounting and appropriation data					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.232-22 Limitation of Funds (Apr 1984)					
X					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
Tax ID Number: 94-1381538					
DUNS Number: 808376193					
A. The purpose of this modification is to reduce the Base Fee (CLIN 00001) by \$1,000.00 for the delayed delivery of the Defense Waste Processing Facility (DWPF) remote cell transfer pump purchased to support scope funded by the American Recovery and Reinvestment Act.					
B. As a result of this modification, Base Fee (CLIN 00001) is reduced by \$1,000.00, changing it from \$614,663.68 to \$613,663.68.					
C. All other terms and conditions remain unchanged.					
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)	
L. Dave Olson, President & Project Mgr.				Charlene Smith	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
L. Olson		5/13/11		Charlene Smith	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	
				5/16/11	

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 105		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002129	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, x is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 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. Dale Olson, President of Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTOR/OFFEROR L. Olson (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 5/13/11		16C. DATE SIGNED 5/13/11	

SF30 Block 14

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

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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

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>Options</u>	<u>RMF</u>	<u>Estimated Cost</u>	<u>DPPI</u>	<u>Fixed Fee</u>	<u>Ceiling Price</u>
	<u>Units</u>				
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

<u>Options</u>	<u>Modifier</u>	<u>Estimated Cost</u>	<u>DPPI</u>	<u>Fixed Fee</u>	<u>Ceiling Price</u>
	<u>kg</u>				
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>Options</u>	<u>IXC</u>	<u>Estimated Cost</u>	<u>DPPI</u>	<u>Fixed Fee</u>	<u>Ceiling Price</u>
	<u>Units</u>				
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

<u>Options</u>	<u>MaxCalix</u>	<u>Estimated Cost</u>	<u>DPPI</u>	<u>Fixed Fee</u>	<u>Ceiling Price</u>
	<u>kg</u>		<u>Assessment</u>		
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

<u>Options</u>	<u>MaxCalix</u>	<u>Estimated Cost</u>	<u>DPPI</u>	<u>Fixed Fee</u>	<u>Ceiling Price</u>
	<u>kg</u>		<u>Assessment</u>		
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

<u>Options</u>	<u>Guanidine</u>	<u>Estimated Cost</u>	<u>DPPI</u>	<u>Fixed Fee</u>	<u>Ceiling Price</u>
	<u>Grams</u>		<u>Assessment</u>		
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


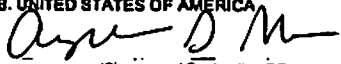
D. This modification includes a full and final settlement for the nine unrelated and separately priced changes cited in paragraphs 14.A.1 through 14.A.9 above. The settlements are being included in this modification for administrative convenience, as allowed by FAR 15.403-4 (a) (iii). The parties recognize 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
106		See Block 16C		11EM002340	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)		<input checked="" type="checkbox"/> 8A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808					
		<input type="checkbox"/> 8B. DATED (SEE ITEM 11)			
		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.		DE-AC09-09SR22505	
		10B. DATED (SEE ITEM 13)		12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended, _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
No change in accounting or appropriation data.					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor _____ is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See Page 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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Dave Olson, President of Project Ngr.		Angela S. Morton	
15B. CONTRACTOR/OFFEROR		18B. UNITED STATES OF AMERICA	
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	
15C. DATE SIGNED		18C. DATE SIGNED	
5/19/11		5/19/2011	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
107		See Block 16C		11EM002596	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor _____ is not. _____ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Dave Olson, Project Manager, President		Angela S. Morton	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
L Olson		5/19/11	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15D. UNITED STATES OF AMERICA		15E. DATE SIGNED	
		MAY 23 2011	

SF30 Block 14

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. CLIN 0005 (CPFF)

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
108		See Block 16C		11EM002045	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to reduce the Base Fee (CLIN 00001) by \$10,000.00 for noncompliance with administrative requirements of the contract's labor clauses.

B. As a result of this modification, Base Fee (CLIN 00001) is reduced by \$10,000.00, changing it from \$613,663.68 to \$603,663.68.

C. All other terms and conditions remain unchanged.

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)	
LYDEN D. OLSON President & Project mgr		Angela S. Morton	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
6/7/11		6/7/11	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 109		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002667	
5. PROJECT NO. (if applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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 (Alt., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9. DATED (SEE ITEM 11) 12/08/2008		10. DATED (SEE ITEM 13) 12/08/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (if required) No change in accounting or appropriation data.		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Page 2.		15. IMPORTANT: Contractor is not x is required to sign this document and return 1 copies to the issuing office.		16. DATE SIGNED 5/31/2011	

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. Dave Olson, President - Project MGR.		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR LDOF Fern (Signature of person authorized to sign)		15C. DATE SIGNED 5/30/11	
15D. UNITED STATES OF AMERICA		15E. DATE SIGNED 5/31/2011 (Signature of Contracting Officer)	

SF30 Block 14

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

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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	2011-00246	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).

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
110		See Block 16C		11EM002629	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		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 ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$27,983,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.
FOB: Destination

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	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	05/27/2011
		(Signature of Contracting Officer)	

SF30 Block 14

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 FROM: \$1,104,594,834.87 TO: \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
111		See Block 16C		11EM002743	
6. ADMINISTERED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. 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)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE		12/08/2008	
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended, _____ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, _____ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2.

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	
CONTRACTOR/OFFEROR		15C. DATE SIGNED	
15B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Signature on File		05/31/2011	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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.

<u>Program Code</u>	<u>B&R Code</u>	<u>Funding Amount</u>
1111528	EY874814I	\$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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 112		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002769	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE 00901	
ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$4,017,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 3.

NEW ACCOUNTING CODE ADDED:

Account code:

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 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	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/02/2011

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program 1111473 Project 0004374 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$17,000.00 Percent: .0005 Subject To Funding: N Payment 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				

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
113		See Block 16C		11EM002782	
6 ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808				(x)	
				9B. DATED (SEE ITEM 11)	
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor x is not. is required to sign this document and return _____ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this administrative modification is to replace attachment page 2 (only) of Modification 109 in its entirety.

See page 2.

All other terms and conditions remain unchanged.

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	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		Signature on File	06/06/2011
		(Signature of Contracting Officer)	

SF30 Block 14

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

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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).

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 114		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002785	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this administrative modification is to correct funding numbers previously identified in the attachment page 2 of Modification 112. This attachment replaces Page 2 of Modification 112 in its entirety.

See Page 2.

All other terms and conditions remain unchanged.

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	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/06/2011

SF30 Block 14

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		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
115		See Block 16C		11EM002809	
6 ISSUED BY		CODE		5 PROJECT NO (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)				9A AMENDMENT OF SOLICITATION NO	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808				(x)	
				9B DATED (SEE ITEM 11)	
				10A MODIFICATION OF CONTRACT/ORDER NO	
				DE-AC09-09SR22505	
				10B DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing Items 8 and 15 and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$101,492,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor x 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)

A. The purpose of this modification is to deobligate funding in the amount of \$101,492,000.00 to CLIN 00001.

B. All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:

Account code:

EY8746141 - SRR All Other (XID 39029)

Fund 01250

Appr Year 2011

Allottee 36

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)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		Signature on File	06/08/2011
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 410225 Object Class 25200 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$101,492,000.00 Percent: 0 Subject To Funding: N Payment Address: FOB: Destination				

SF30 Block 14

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. 116		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002810									
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		10B. DATED (SEE ITEM 13) 12/08/2008											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$101,492,000.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, is required to sign this document and return <u>0</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)													
A. The purpose of this modification is to obligate funding in the amount of \$101,492,000.00 to CLIN 00001.													
B. All other terms and conditions remain unchanged.													
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 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											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
(Signature of person authorized to sign)				Signature on File									
				06/09/2011									
16C. DATE SIGNED													

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/116PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 410225 Object Class 25200 Program 1111471 Project 0004372 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$2,905,000.00 Percent: .08518 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814F - SDU 3& 5 Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111472 Project 0004373 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$25,000.00 Percent: .00073 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814G - SDUs Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111473 Project 0004374 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$12,000.00 Percent: .00035 Subject To Funding: N Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/116PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: EY874814H - DWPF Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$52,145,000.00 Percent: 1.52904 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814J - Saltstone 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: \$14,000,000.00 Percent: .41052 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814D - Tank Waste Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111470 Project 0004371 WFO 0000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/116PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use 0000000 Quantity: 0 Amount: \$15,705,000.00 Percent: .46052 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814K - Tank Farm Closures Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$16,700,000.00 Percent: .48969 Subject To Funding: N Payment Address: FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
117		See Block 16C		11EM002858	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808					
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,630,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 3.

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 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	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	06/15/2011
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-09SR22505/117

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$4,630,000.00 Percent: .13576 Subject To Funding: N Payment Address: FOB: Destination				

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
118		See Block 16C		11EM002783	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)		7. ADMINISTERED BY (If other than Item 6)			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			
		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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: H.2B Performance Evaluation and Measurement Plan and Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.



14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

A. The purpose of this modification is to revise the language as it relates to frequency of fee payments in clauses B.2(h) and G.7(b).

FROM: B.2 (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

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Lyden D. Olson President and Project Manager		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of person authorized to sign)	6/23/11	 (Signature of Contracting Officer)	6/23/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/118

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>TO: B.2 (h) Earned fee will be paid 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.</p> <p>FROM: G.7(b) Fee Invoices. The Contractor may submit invoices for semi-annual fee payments following receipt of the CO's consent to submit the invoice. Upon receipt of an acceptable invoice for fee payment, the CO will assess the need for further adjustments. Unless the CO elects to do otherwise, and as set forth below and elsewhere in this contract, fee payment or draw from the modified Letter of Credit will be made semi-annually, within thirty business days after CO's acceptance of the invoice.</p> <p>TO: G.7(b) Fee Invoices. The Contractor may submit invoices for fee payments following receipt of the CO's consent to submit the invoice. Upon receipt of an acceptable invoice for fee payment, the CO will assess the need for further adjustments. Unless the CO elects to do otherwise, and as set forth below and elsewhere in this contract, fee payment or draw from the modified Letter of Credit will be made within thirty business days after CO's acceptance of the invoice.</p> <p>B. All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
119		See Block 16C		11EM002972	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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 (Firm, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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: H.28 Performance Evaluation and Measurement Plan
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to DELETE the Performance Evaluation Measurement Plan (PEMP) incorporated by modification 080 and ADD the attached PEMP Revision 2 for the evaluation period of October 1, 2010 through September 30, 2011.

B. All other terms and conditions remain unchanged.

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)	
Lyden D. Olson President and Project Manager		Angela S. Morton	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
[Signature] for L. Olson (Signature of person authorized to sign)		6/23/2011	
16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
[Signature] D. Morton (Signature of Contracting Officer)		06/23/2011	



U.S. Department of Energy
Savannah River Site

PERFORMANCE EVALUATION AND MEASUREMENT PLAN

Revision 2

Savannah River Remediation, LLC
CONTRACT NO. DE-AC09-09SR22505

Evaluation period:
October 1, 2010 through September 30, 2011

Approval Page

Approval: _____

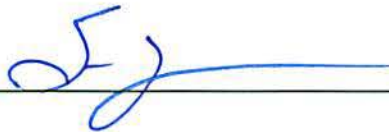


Terrel J. Spears
Contracting Officer's Representative
Assistant Manager for Waste Disposition Project
DOE - Savannah River Operations Office

6-21-11

Date

Approval: _____

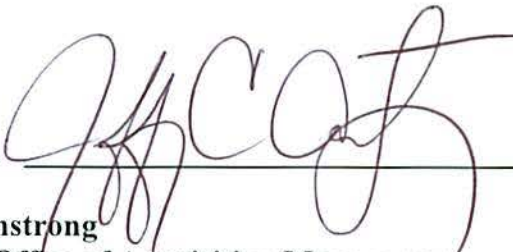


Scott Langston
Contracting Officer
Contracts Management Division
DOE - Savannah River Operations Office

6-22-11

Date

Approval: _____



Craig Armstrong
Director, Office of Acquisition Management
DOE - Savannah River Operations Office

6-22-2011

Date

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.

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.

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 Evaluation Periods, Fee Allocation and Provisional Fee to be determined later				
	Total, Basic			\$ 188,020,888	
Option 1	Evaluation Periods, Fee Allocation and Provisional Fee to be determined later				
	Total, Option 1			\$ 55,371,205	
Option 2	Evaluation Periods, Fee Allocation and Provisional Fee to be determined later				
	Total, Option 2			\$ 9,570,000	
Total, Basic, Option 1 and Option 2				\$ 252,962,093	

* 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:	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 described above.
SRR2011MGMT-01.02	9/30/2011	\$1,575K	

Acceptance Criteria	
SRR2011MGMT-01.01	Contractor will be subjectively measured against all aspects of Contract Output described above.
SRR2011MGMT-01.02	



Performance Incentive Document

PBI Number:	SRR2011TREAT		
Activity Name:	AMWDP, Waste Treatment: DWPF, Saltstone		
WBS Number:	01.90.03, 01.90.07, 01.90.22		
Performance Period:	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			
<u>Contract Output: SRR2011TREAT-01</u> 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	\$3,750K	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.
	293 canisters	\$930K	
SRR2011TREAT-01.02	9/30/2011	\$ 250K	Authorization to ship Melter 4 assembled vessel and frame.

SRR2011TREAT-01.03	9/30/2011	\$ 350K	Reduction in DWPF recycle volume attributable to implementation of plant modifications that demonstrates 180K gallons per year annualized reduction capability.
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 \$ 350K	800K cumulative gallons of low activity salt waste received from Tank 50 and processed into grout. \$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 Criteria			
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	Verification that Melter 4 assembled vessel and frame meet acceptance requirements through 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.		



Performance Incentive Document

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			
<u>Contract Output : SRR2011PREP-01</u>			
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

	9/30/2011	\$ 210K	design basis). 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-01.02	5/31/2011 9/30/2011	\$1,500K \$ 700K	Sludge Batch 7A ready to feed to DWPF. 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	<p>Verification of total gallons processed through review of ARP/MCU operations log entries and field observations.</p> <p>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.</p>		
SRR2011PREP -01.02	<p>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.</p> <p>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.</p>		
SRR2011PREP -01.03	DOE-HQ concurrence of no-impact to 3116 Waste Determination for ARP/MCU Life Extension.		
SRR2011PREP -01.04	<p>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.</p>		
SRR2011PREP -01.05	<p>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.</p> <p>Verification of in-line instrumentation down-select process and analysis is complete through review of pertinent documentation.</p>		
SRR2011PREP -02.01	<p>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.</p>		



Performance Incentive Document

PBI Number:	SRR2011TANK		
Activity Name:	AMWDP, Waste Removal & Tank Closure		
WBS Number:	01.90.01		
Performance Period:	October 1, 2010 – September 30, 2011		
Allocated Fee:	\$ 9,120,000		
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) 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			
<u>Contract Output : SRR2011TANK-01</u> 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 nd Draft, submitted 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 Criteria	
SRR2011TANK-01.01	<p>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.</p> <p>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.</p>
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.



Performance Incentive Document

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:			
<p>Contract Section C – Statement of Work</p> <p>Contract Section H.50 (b) 1. Operationally close non-compliant tanks</p> <p>Contract Section H.50 (b) 2. Implement Enhanced Chemical Cleaning for liquid waste tank cleaning</p> <p>Contract Section H.50 (b) 8. Enable batch transfers of LLW to ETF.</p> <p>Contract Section H.50 (b) 9. De-couple and protect SWPF from being shutdown by a: (b) Saltstone Facility outage.</p>			
<u>Contract Output : SRR2011ARRA</u>			
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 Criteria	
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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 120		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002901	
5. PROJECT NO. (If applicable)		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505 10B. DATED (SEE ITEM 13) 12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$44,224,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 4.

NEW ACCOUNTING CODE ADDED:

Account code:
EY8748141 - Radioactive Liquid Waste - XID 39029
Fund 01250
Appr Year 2011
Allottee 36
Reporting Entity 410225
Object Class 25200
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/120PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$26,000,000.00 Percent: .76239 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814E - SDU 2 (XID 39570) Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111471 Project 0004372 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$2,095,000.00 Percent: .06143 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814F - SDU 3& 5 (XID 39571) Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111472 Project 0004373 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$12,000,000.00 Percent: .35187 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/120PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: EY874814D - Tank Waste (XID 39030) Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111470 Project 0004371 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$4,129,000.00 Percent: .12107 Subject To Funding: N Payment Address: FOB: Destination				

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 **FROM:** \$1,141,224,834.87 **TO:** \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
121		See Block 16C		11EM003043	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this administrative modification is to upload the Fiscal Year 2011 Performance Evaluation Measurement Plan Revision 2 that was inadvertently omitted from STRIPES in Modification 119.

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	
CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)			
16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Signature on File		06/29/2011	
(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
122		See Block 16C		11EM003072	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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 (Name, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-243-2 Changes - Cost Reimbursement (Aug 1987) ALT II & ALT III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. (X) is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Dave Olson, President of Project Mgr.		Angela S. Morton	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
LAD Olson		Agre Olson	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
9/20/11		9/20/2011	

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 Workslope (page C-4) as follows:

Added: Actinide Removal Process/Modular Caustic Side Solvent Extraction Unit 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 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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
123		See Block 16C		11EM003099	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$42,423,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

ONE CHECK	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 4.

NEW ACCOUNTING CODE ADDED:

Account code:
EY874814G - SDU's (XID 39611)
Fund 01250
Appr Year 2011
Allottee 36
Reporting Entity 410225
Object Class 25200
Program 1111473
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)			
16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Signature on File		07/11/2011	
(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/123

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$21,000,000.00 Percent: .61578 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: \$6,300,000.00 Percent: .18473 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/123

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EY874814K-TnkFrmClsrs (39612) Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$14,500,000.00 Percent: .42518 Subject To Funding: N Payment Address: FOB: Destination				

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 **FROM:** \$1,185,448,834.87 **TO:** \$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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 124		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM002974	
5. PROJECT NO. (If applicable)		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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: H.12 Government Furnished Services and Items				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2.					

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) <i>L. Dave Olson, President & Project Mgr.</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR <i>Unknown</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/15/11	16B. UNITED STATES OF AMERICA <i>Angela S. Morton</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/20/2011

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.

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
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 (IPABS). 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). 9. Work Force Information System (WFIS).
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.	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: 1. Project Baseline: 30 business days. 2. Baseline Changes: 30 business days. 3. Regulatory Submittals (with the exception of the RCRA Part B Permit Application): 30 business days. 4. General Correspondence: 5 business days. 5. Project Plans: 20 business days. 6. Safety Basis Documents: 30 business days. These include: a. Documented Safety Analysis (DSA). b. Preliminary DSA. c. Technical Safety Requirements. d. Safety Basis Change. e. Annual Update to DSA. f. Unreviewed Safety Question or Justification for Continued Operations a. Authorization Agreements. 7. Health and Safety Plan: 30 business days 8. Annual Update to the Risk Management Plan per DOE 413.3A: 30 business days. 9. Liquid Waste System Plan: 30 business days.

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
		<p>10. 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.</p> <p>11. Critical Decision Packages: 30 days.</p>
<p>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 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.</p>	<p>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.</p>	<p>1. Performance Assessment: 85 business days</p> <p>2. Waste Determination Basis: 45 business days</p> <p>3. Waste Determination: 10 business days</p> <p>4. General Closure Plan: 45 business days</p> <p>5. Tier 1 Closure Plan: 45 business days</p> <p>6. Closure Module including Special Analysis: 45 business days</p> <p>7. H Tank Farm Industrial Wastewater General Closure Plan, 2nd Draft submittal to DOE is contingent upon SRR receipt of all DOE-SR comments within 23 business days of issuing 1st Draft.</p> <p>8. 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.</p>
<p>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</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, and receipt of DOE-HQ</p>	<p>1. DOE to provide SCDHEC approved Operating Permit by 02/15/2012 to support Vault 2 operations.</p> <p>2. DOE to provide SCDHEC approved Permit Modification (Construction Permit) by 5/6/2011 to support Disposal Cells 3 & 5 construction.</p> <p>3. 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.</p>

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
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.	comments/approval, etc.	
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, procedures, cleaning, reliability)
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.	Liquid Waste Program Contract (DE-AC09-09SR22505) related SCDHEC Domestic Water, Sanitary Sewer and Industrial Waste Water Permit, including but not limited to: <u>Domestic Water Permits</u> 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)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
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APPENDIX L - GOVERNMENT FURNISHED SERVICES AND ITEMS (GFS&I)

Fiscal Year 2011 GFS/I Request – March 31, 2011 Quarterly Update

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) 10. LS-60-W (704-S) 11. 209454 (905-96T) 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. G2047E1 (SWPF) 26. 402925-R1 (Temp Construction Buildings) 27. 400737 (Z-Area Pump/Storage Tank) <u>Sanitary Sewer Permits</u> 1. 14443 (241-102H) 2. 17955-1W (241-102H) 3. 17676-1W (241-2H) 4. 10236 (241-58H) 5. Grandfathered (241-F Septic Tank/Tile Field) 6. 13291 (512-S) 7. Grandfathered (704-46H Septic Tank / Tile Field) 8. 17273-1W (704-49S) 9. 10499 (DWPF (200-S))

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
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APPENDIX L - GOVERNMENT FURNISHED SERVICES AND ITEMS (GFS&I)

Fiscal Year 2011 GFS/I Request – March 31, 2011 Quarterly Update

Scope	Requirement	GFS/I
		<p>10. 10314 (DWPF Construction Site) 11. LS-134-S (DWPF Sewer Line Mod) 12. 19157-IW (Salt Waste Processing Facility)</p> <p><u>Industrial Waste Water Permits (EOMD-09-03)</u></p> <p>1. 17424-IW (F-Area Tank Farm) 2. 14379 (ETF H-16 Diffuser) 3. 16119 (ETF pH Adjustment System) 4. 17424-IW (H-Area Tank Farm) 5. 17980-IW (Maintenance Facility (299-H)) 6. 18833-IW (ETF (241-81H)) 7. 19037-IW (MCU Phase I (241-278H)) 8. 19094-IW (MCU Phase II (511-S and 512-S Jumpers)) 9. 19169-IW (Enhanced ARP (241-96H)) 10. 11411 (DWPF (DWPF) Treated Effluent Line) 11. 11413 (DWPF Chemical Treatment Facility (980-S)) 12. 16783 (DWPF Vitrification Facility (221-S)) 13. 18793-IW (ARP Facility (512-S)) 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) 17. 19379-IW (Saltstone Production Facility Additional Storage Tanks) 18. 19383-IW (ETP Additional Storage Tank) 19. 19387-IW (H-Area Caustic Storage Tank)</p> <p>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 permits, and other permits as required for construction and operation of LW facilities.</p>
8. SRS Computing. The Contractor shall execute performance utilizing government-owned SRS computing infrastructure and all	DOE shall provide use of and support for Government-owned SRS	DOE shall provide use of and support for government-owned SRS computing infrastructure and all related software applications, including but not limited to: STARS, Lotus Notes, ShRINE, IBARS, PCS, FMTS, AMIS, Passport, and STAR.

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
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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.	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REGISTRATION/PURCHASE REQ. NO.	
125		See Block 16C		11EM003198	
5. ISSUED BY		6. CODE		7. ADMINISTERED BY (if other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (aka, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 12)	
		DE-AC09-09SR22505		12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 12, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


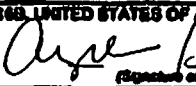
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DEAR 970.5204-2 Laws, Regulations and DOE Directives (Dec 2000)
	D. OTHER (Specify type of modification and authority)

6. IMPORTANT: Contractor is not required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

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 BRINGER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Dave Olson, President of Project Mgr.		Angela S. Morton	
15B. CONTRACTING OFFICER		15C. DATE SIGNED	
		7-25-2011	
15D. UNITED STATES OF AMERICA		15C. DATE SIGNED	
		7/25/2011	

SF30 Block 14

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
ANSI 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
ANSI/ANS-3.2	Administrative Controls And Quality Assurance For The Operational Phase Of Nuclear Power Plants
ANSI/HPS 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 O 420.1B 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 451.1B, 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:

1. 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 O 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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
126		See Block 16C		11EM003216	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		7. ADMINISTERED 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)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
808376193				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$71,000,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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 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	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	07/20/2011
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/126PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Project 0001764 WFO 00000000 Local Use 00000000 Quantity: 0 Amount: \$58,500,000.00 Percent: 1.71539 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814H - DWPF (39032) Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111503 Project 0004375 WFO 00000000 Local Use 00000000 Quantity: 0 Amount: \$9,500,000.00 Percent: .27857 Subject To Funding: N Payment Address:</p> <p>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 00000000 Local Use 00000000 Quantity: 0 Amount: \$3,000,000.00 Percent: .08797 Subject To Funding: N Payment Address:</p> <p>FOB: Destination</p>				

SF30 Block 14

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 **FROM:** \$1,227,871,834.87 **TO:** \$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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
127		See Block 16C		11EM003346	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
No change in accounting and appropriation data					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties				
	D. OTHER (Specify type of modification and authority)				

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.


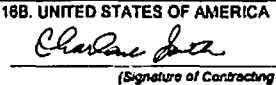
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to extend the period of performance for the American Recovery and Reinvestment Act (ARRA) project to March 31, 2012 to allow for administrative close-out of the ARRA project.

B. Costs associated with ARRA administrative close-out shall be charged to the appropriate ARRA or base funds obligated under the contract.

C. All other terms and conditions remain unchanged.

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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
L. Dave Olson, President & Project Manager		Charlene Smith	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
		7/28/2011	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15D. UNITED STATES OF AMERICA		16C. DATE SIGNED	
		7/28/11	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 128		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		10B. DATED (SEE ITEM 13) 12/08/2008		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$1,996,382.00	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 4.

NEW ACCOUNTING CODE ADDED:

Account code:

EY8748141 - SRR SWPF LUC 0410160 (XID 39690)

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 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) Scott D. Langston	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 07/28/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/128PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Project 0001764 WFO 0000000 Local Use 0410160 Quantity: 0 Amount: \$296,382.00 Percent: .00869 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814I Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111504 Project 0004376 WFO 0000000 Local Use 0410160 Quantity: 0 Amount: \$1,700,000.00 Percent: .04985 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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY8748140 Fund 01250 Appr Year 2010 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1110952 Project 0001764 WFO 0000000 Local Use 0410160 Quantity: 0 Amount: -\$474,201.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/128

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814I Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111504 Project 0004376 WFO 0000000 Local Use 0410160 Quantity: 0 Amount: \$474,201.00 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 Oak Ridge TN 37831</p> <p>FOB: Destination</p>				

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 129		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM003340									
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)									
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505									
				10B. DATED (SEE ITEM 13) 12/08/2008									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;">X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2.													

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. Dave Olson, President & Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 7/29/2011		16C. DATE SIGNED 8/1/11	

SF30 Block 14

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

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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
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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 130		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM003442	
5. PROJECT NO. (if applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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 (Name, street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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. Dave Olson, President & Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR L. Olson (Signature of person authorized to sign)	15C. DATE SIGNED 8/02/2011	16B. UNITED STATES OF AMERICA Sylvia C. Maroney (Signature of Contracting Officer)	16C. DATE SIGNED 8/3/11

SF30 Block 14

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

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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
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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 131		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM003499	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808376193		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.5 Key Personnel
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 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. Dave Olson, President of Project Mgn.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR L. Olson (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Sylvia C. Maroney (Signature of Contracting Officer)	
15C. DATE SIGNED 8/9/11		16C. DATE SIGNED 8/9/11	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 132		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM003438	
5. PROJECT NO. (If applicable)		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.50 Performance Requirements
	D. OTHER (Specify type of modification and authority)


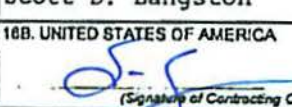
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to replace the current H.50 Performance Requirement clause in the contract with a revised H.50 Performance Requirement clause.

B. All other terms and conditions remain unchanged.

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. Dave Olson, President & Project Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTOR OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 8-11-11		16C. DATE SIGNED 8/15/11	

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
1. Operationally close non-compliant tanks a. Operationally close 9 non-compliant tanks (independent of SWPF processing) b. Operationally close 18 non-compliant tanks and have 2 additional tanks emptied and in the closure process c. Complete Bulk Waste Removal Effort for 5 old style tanks	a. By end of Basic Term b. By end of Option 1 (if exercised) c. By the end of FY11
2. 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 b. Produce 2,453 canisters at DWPF	a. By end of Basic Term b. By end of Option 1 (if exercised)
4. Improve DWPF Canister Waste Loading a. Achieve and sustain 36 weight percent b. Achieve and sustain 40 weight percent	a. Beginning with Sludge Batch 6 b. After outage to incorporate DWPF enhancements in July 2014

5. 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)	a. Achieve 4 gallons per minute throughput rate b. Achieve average DF of 200
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

Lyden-Dave Olson to: LOA-Admin, Clifford Winkler, Dean
Campbell, John Dickenson, John Gregory,
Jonathan Townsend, Kathryn Burnau, Kim

08/10/2011 10:08 AM

Sent by: Dianne Floyd

Cc: Terrel Spears, Sandra Johnson, Ann Ingram, Cynthia
Hammond, Gail Barker, Alyson Lucas, Melanie Overstreet,
Kimberly Clarke, Phyllis Smith Moutzouris, 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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
133		See Block 16C		11EM003459	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE 00901		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)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$474,201.00	
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
X	FAR 52.232-22 Limitation of Funds (Apr 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
NEW ACCOUNTING CODE ADDED:					
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 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		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				Signature on File	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				08/18/2011	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-09SR22505/133

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Local Use 0000000</p> <p>Quantity: 0</p> <p>Amount: \$474,201.00</p> <p>Percent: .0139</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Add funds to CLIN 1</p> <p>Fund 01250</p> <p>Appr Year 2011</p> <p>Allottee 36</p> <p>Reporting Entity 410225</p> <p>Object Class 25200</p> <p>Program 1111528</p> <p>Project 0001764</p> <p>WFO 0000000</p> <p>Local Use 0000000</p> <p>Quantity: 0</p> <p>Amount: \$9,894,521.00</p> <p>Percent: .29014</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Remove funds from CLIN 5</p> <p>Fund 01250</p> <p>Appr Year 2011</p> <p>Allottee 36</p> <p>Reporting Entity 410225</p> <p>Object Class 25200</p> <p>Program 1111528</p> <p>Project 0001764</p> <p>WFO 0000000</p> <p>Local Use 0000000</p> <p>Quantity: 0</p> <p>Amount: -\$9,894,521.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>FOB: Destination</p>				

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 134		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM003631									
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED 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: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)		9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		10B. DATED (SEE ITEM 13) 12/08/2008		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
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.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>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</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	<input checked="" type="checkbox"/>	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
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
<input checked="" type="checkbox"/>	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												
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 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) Lyden D. Olson President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8/18/2011	
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 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 without options is increased by \$2,148,736.00, changing it **FROM: \$3,483,332,729.37 TO: \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 135		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM003666	
5. PROJECT NO. (If applicable)		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 (Name, street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505 10B. DATED (SEE ITEM 13) 12/08/2008			
CODE 808376193		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) No change in accounting and appropriation data					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

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) Lyden D. Olson President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTING OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 8/29/2011	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/30/11

NSN 7540-01-152-8070
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 delete consent previously provided by Modification 13 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

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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 Blackmon/SRR/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: 08/29/2011 02:54 PM
Subject: 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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
136		See Block 16C		11EM003704	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		00901	
		7. ADMINISTERED BY (If other than Item 6)		CODE	
		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)		9A. 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)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13)	
				12/08/2008	
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$24,000,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 3.

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 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	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	08/26/2011
		(Signature of Contracting Officer)	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DE-AC09-09SR22505/136

PAGE 2 OF 3

 NAME OF OFFEROR OR CONTRACTOR
 SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$11,626,000.00 Percent: .33953 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814H - DWPF (39032) Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 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				

SF30 Block 14

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/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
137		See Block 16C		11EM003785			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		00901				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) 9A. 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)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
				10B. DATED (SEE ITEM 13) 12/08/2008			
CODE 808376193		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
No change in accounting and appropriation data							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
A. The purpose of this modification is correct the Base Fixed Fee (CLIN 00001) amount cited in Modification 108. Modification 108 inadvertently omitted the increase of \$138,474.51 added by Modification 106.							
B. As a result of this modification, Base Fixed Fee (CLIN 00001) is changed FROM: \$603,663.68 TO: \$742,138.19.							
C. All other terms and conditions remain unchanged.							
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			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Signature on File		08/31/2011	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
138		See Block 16C		See Schedule	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13)			
		12/08/2008			
CODE		FACILITY CODE			
808376193					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,082,164.42
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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 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	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	09/01/2011
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-09SR22505/138

PAGE OF

2

4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$403,254.00 Percent: .01178 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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY8748141 - (XID 39029) Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 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:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EY874814i - SWPF (39075) Fund 01250 Appr Year 2011 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111504 Project 0004376 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$296,382.00 Percent: .00866 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-09SR22505/138

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>EY8748141, LUC 0410160 - (XID 39???)</p> <p>Fund 01250</p> <p>Appr Year 2011</p> <p>Allottee 36</p> <p>Reporting Entity 410225</p> <p>Object Class 25200</p> <p>Program 1111528</p> <p>Project 0001764</p> <p>WFO 0000000</p> <p>Local Use 0410160</p> <p>Quantity: 0</p> <p>Amount: -\$296,382.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>FOB: Destination</p>				

SF30 Block 14

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 139		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM003927	
5. PROJECT NO. (if applicable)		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (if other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
CODE 00901		8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505		10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

A. The purpose of this modification is to add FAR clause 52.243-6 Change Order Accounting (Apr 1984) to the contract and reaffirm the complied clause for all change orders previously issued.

B. All other terms and conditions remain unchanged.

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. Dave Olson, President and Principal		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACT/OFFER NO. 190180		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 9/9/11		16C. DATE SIGNED SEP 13 2011	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 1	
2 AMENDMENT/MODIFICATION NO. 140		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. 11EM003940	
5 PROJECT NO. (If applicable)		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, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).
	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 is not x 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)

A. The purpose of this modification is to reduce the Fixed Fee (CLIN 00005) for the delayed delivery of the Long Lead Procurement of three Pig Valves and four Flush Valves to support the Supplemental Salt Initiative.

B. As a result of this modification, Fixed Fee (CLIN 00005) is reduced by \$500.00, changing it from \$1,309,059.00 to \$1,308,559.00.

C. All other terms and conditions remain unchanged.

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. Dave Olson, President and Project Mgr.		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B CONTRACTOR/OFFEROR L. Olson (Signature of person authorized to sign)		16B UNITED STATES OF AMERICA Angela S. Morton (Signature of Contracting Officer)	
15C DATE SIGNED 9/8/11		16C DATE SIGNED SEP 13 2011	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 141	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM003957	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505 10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) L. Dave Olson, President & Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR L. Olson	15C. DATE SIGNED 9/15/11	16B. UNITED STATES OF AMERICA Angela S. Morton	16C. DATE SIGNED 9/16/2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SF30 Block 14

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 142		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM004065	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: Katy Burnau Savannah River Site Building 766-H Aiken SC 29808		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
				10B. DATED (SEE ITEM 13) 12/08/2008	
CODE 808376193		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, x is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 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. Dave Olson, President & Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACT/ORDER NO. for L. D. Olson		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 9/23/11		16C. DATE SIGNED 9/23/2011	
(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

SF30 Block 14

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, DPPI 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

<u>SUBCLIN</u>	<u>Long Lead Item</u>	<u>Required Delivery Date</u>	<u>Ceiling Price</u>
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
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.

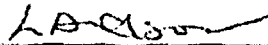
Temporary Delegation of Authority

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**

I 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.

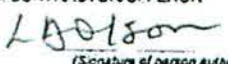



Signature

Print

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 143		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 11EM004118	
5. PROJECT NO. (if applicable)		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, county, State and ZIP Code)		(x) 9A. 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)			
CODE 808376193 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505			
		10B. DATED (SEE ITEM 13) 12/08/2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & Alt III (Apr 1984)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2.					

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) Lyden D. Olson President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/2011	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-29-11

SF30 Block 14

- 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.