AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT D CODE PAGE OF PAG						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)						
0830		 See Block 160	19EN	19EM000684						
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sav P.O	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	(x) 9A	(1.) 9A. AMENDMENT OF SOLICITATION NO.							
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801			98 x 10	9B. DATED (SEE ITEM 11)						
CODE 79	8861048	FAC LITY CODE	c	1/10/2008						
		11. THIS ITEM ONLY A	PPLIES TO AMEND	MENTS OF SOLICITATIONS						
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If requ edule	OFFERS PRIOR TO THE H r already submitted , such o is received prior to the oper iired)	OUR AND DATE SPE change may be made ning hour and date sp Net Inc		OUR OFFER If to predict the prediction of the pr	2.35				
CHECK ONE		CT/ORDER IS MODIF ED T I N ITEM 14, PURSUANT	O REFLECT THE AD TO THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:						
	D. OTHER (Specify type of modification	and authority)								
Х	DEAR 970.5232-4 Obli	gation of Fun	ds (2000)							
E. IMPORTAN				copies to the issuin	g office.					
A. The properties of the prope	purpose of this modif	ication is to accordance with 313,997.60 curity \$70,000	obligate f ith SRNS FI	solicitation/contract subject matter where feasit unds to CLIN 0001, (Rei NPLAN No. 52 for FY 201	mbursabl					
_										
_	rtment of the Army \$5 utive Office of the P)97.09							
	onal Aeronautics and			,980.58						
Continue		e document referenced in I	tem 9 A or 10A, as he	eretofore changed, remains unchanged and in l	full force and eff	ect.				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC						
				Sylvia C. Maroney						
15B. CONTRA	ACTOR/OFFEROR	15C. DATI	E SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)				(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0830
 PAGE DE-AC09-08SR22470/0830
 OF DE-AC09-08SR22470/0830

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount obligated is \$3,153,022.35 thereby increasing it from \$10,703,910,137.61 to \$10,707,063,159.96.				
	B. As a result of this modification, Part I - Schedule, Section B, Supplies or Services and Price/Cost, paragraph B, entitled "Obligation of Funds," is hereby revised to increase the total amount of funds obligated to the contract from \$12,101,734,667.78 to \$12,104,887,690.13.				
	C. The contract estimated value and all other terms and conditions remain unchanged. Payment: FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT D CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)								
0831		See Block	16C 1	19EM000684								
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901								
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			2	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 NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801			(X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470 10B. DATED (SEE ITEM 13)								
CODE 7988	51048	FAC LITY CODE		01/	10/2008							
		11. THIS ITEM	ONLY APPLIES TO AM	MENDMEN	TS OF SOLICITATIONS							
THE PLACE DES virtue of this ame reference to the 12. ACCOUNT NG See Schedu	SIGNATED FOR THE RECEIPT OF (Indicated the solicitation and this amendment, and and AND APPROPRIATION DATA (If required)	OFFERS PRIOR To er already submitted is received prior to uired)	O THE HOUR AND DATE d , such change may be r the opening hour and da Net	TE SPECIF e made by date specif Incre		SF YOUR OFFER If gram or letter makes \$248,232	. 61					
A.	THIS CHANGE ORDER IS ISSUED F DRDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE C	CHANGES	SET FORTH IN ITEM 14 ARE MADE	EIN THE CONTRAC	51 -					
	THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH THIS SUPPLEMENTAL AGREEMEN				IISTRATIVE CHANGES (such as cha FAR 43.103(b). OF:	nges in paying office	э,					
	OTHER (Specify type of modification	-,	Funds (2000	0)								
E. IMPORTANT	Contractor 🗵 is not.				copies to the i	issuing office.						
A. The pur Commercial Funds in t	pose of this modif (Non-Appropriated	ication is funds) in 232.61 are	s to obligate n accordance e hereby obl:	te fun e with ligate	itation/contract subject matter where ds from CLIN 0001, SRNS FINPLAN No. d from CLIN 0001,	(Reimburs 52 for FY	2019.					
Price/Cost	, paragraph B, ent nt of funds obliga	itled "Ob	ligation of 1	Funds	, Section B, Suppl. ," is hereby revise 12,104,887,690.13	ed to incr						
C. The con	tract estimated va	lue and a	ll other term	rms an	d conditions remain	n unchange	d.					
Continued												
	herein, all terms and conditions of the TLE OF SIGNER (Type or print)	ne document refere	nced in Item 9 A or 10A,		ofore changed, remains unchanged at ME_AND TITLE OF CONTRACT NG							
				Mari	e A. Garvin							
15B. CONTRACTO	R/OFFEROR	1:	5C. DATE SIGNED		TED STATES OF AMERICA ature on File		16C. DATE SIGNED					
(Sign	ature of person authorized to sign)			3191	(Signature of Contracting Officer)		01/24/2019					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0831
 PAGE DE-AC09-08SR22470/0831
 OF DE-AC09-08SR22470/0831

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (JINIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount of \$12,105,135,922.74 includes an obligation of \$248,232.61 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$248,232.61 for a cumulative total of \$655,033.59 to-date for FY 2019. Payment: FOB: Destination				

SBUSHERY CODE SAJATT TAMENSTRIES BY GODE SAJAT TAMENSTRIES BY GODE SAJATT TAMENSTRIES BY GODE THAT NOW BY SAVANDAR REVER OPERATIONS OFFICE SAVANDAR REVER OPERATIONS OFFICE SAVANDAR REVER OPERATIONS SAVANDAR REVER OPERATIONS SAVANDAR REVER OPERATIONS SAVANDAR REVER OPERATIONS SAVANDAR REVER NUCLEAR SOLUTIONS LICE AND SAVANDAR SAVAND	AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT	D CODE	PAGE	OF PAGES				
SENSIFIET OF CORE 30.3037 7. ADMINISTRETORY (Framer has note of CODE 0.901 SERVARITHER REVIEW OPERATIONS OFFICERS 1.5 EXPAINING REVIEW OPERATIONS 1.5 EXPAINING REVI	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	 REQUISITION/PURCH	HASE REQ. NO.	5. PROJECT	NO. (If applicable)				
SENSIFIET OF CORE 30.3037 7. ADMINISTRETORY (Framer has note of CODE 0.901 SERVARITHER REVIEW OPERATIONS OFFICERS 1.5 EXPAINING REVIEW OPERATIONS 1.5 EXPAINING REVI	0832	See Block	16C								
U.S. Department of Energy Savannah River Operations P.O. Box A Alken SC 28802 Alken SC 28802 Alken SC 28802 Alken SC 28802 ALANDAH RIVER NUCLKAR SCHUTIONS LLC ALTER JOSEPH C. POWLACONSKI OSEPH				7. ADMINISTERED BY (If other than Item 6) CODE 00901							
AVAINABLE RIVER NUCLEAR SOLUTIONS LLC LETH: JOSEPE C. PONIATOWSKI 203 TAURENS ST 5% LIKEN SC 29801 December 29801	Savannah River Operations O U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	ffice	U S P	U.S. Department of Energy Savannah River Operations P.O. Box A							
MARCH SET OF CONTRACTORDER NO.	8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZI	P Code)	9A. AMENDMENT O	F SOLICITATION NO.						
THE above numbered solicitation is amended as est forth in Item 14. The bour and date specified for receipt of Offers The provided precipit of this amendment prote to the bour and date specified in the solicitation or as amended. By one of the following methods: (a) By completing tems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted (a) (c) By separate letter or ledgerom which includes a reference to the solicitation and manner in unumber. The LURGE 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 the amendment pub desire to change and fair searches prior to the opening hour and date specified. 12. ACCOUNT NO AND APPROPRIATION DATA (if required)	SAVANNAH RIVER NUCLEAR SOLUT Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801	CIONS LLC	X	10A. MODIFICATION DE-AC09-088	N OF CONTRACT/ORDER N SR22470	NO.					
The above numbered solicitation is emeroded as set forth in term 14. The hour and date specified for receipt of Offers set setemed is not extended offers and advanceding crossed of the set and date specified in the solicitation or as amended, by one of the following methods: (a) By completing series 8 and 15. and returning offers a mendedment in part of the solicitation or as amended by one of the following methods: (a) By completing series 8 and 15. and returning offers a mendedment offer	CODE 798861048	FAC LITY CODE		01/10/2008	}						
The above numbered solicitation is emeroded as set forth in term 14. The hour and date specified for receipt of Offers set setemed is not extended offers and advanceding crossed of the set and date specified in the solicitation or as amended, by one of the following methods: (a) By completing series 8 and 15. and returning offers a mendedment in part of the solicitation or as amended by one of the following methods: (a) By completing series 8 and 15. and returning offers a mendedment offer		11. THIS ITEM	ONLY APPLIES TO AME								
B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE 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 Clause 1.38 DEAR 970.5204-2 Laws, Regulations and DDE Directives (DEC 2000) (Deviation) (Amendment 003) E. IMPORTANT Contractor Is not. Is not. Imprecise the sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A. The purpose of this modification is to revise and update the list of DOE Directives and Orders applicable to this contract under Section J. 3. Section J - Appendix E - List B/Applicable DOE Directives and Orders (Amendment 003) is deleted in its entirety and is replaced by Section J - Appendix E attached hereto. C. All other terms and conditions of the contract remain unchanged. Payment: Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Angela S. Morton 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Signature on File 02/05/2019	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If red See Schedule	OFFERS PRIOR To fer already submitted d is received prior to quired)	D THE HOUR AND DATE d , such change may be m the opening hour and dat	SPECIFIED MAY RES ade by telegram or lett e specified.	SULT IN REJECTION OF YO	OUR OFFER If or letter makes	by				
Clause I.38 DEAR 970.5204-2 Laws, Regulations and DOE Directives (DEC 2000) (Deviation) (Amendment 003) E.IMPORTANT Contractor Dis not. Elis 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 and update the list of DOE Directives and Orders applicable to this contract under Section J. 3. Section J - Appendix E - List B/Applicable DOE Directives and Orders (Amendment 003) is deleted in its entirety and is replaced by Section J - Appendix E attached hereto. C. All other terms and conditions of the contract remain unchanged. Payment:	ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MOD H N ITEM 14, PUR	DIF ED TO REFLECT THE SUANT TO THE AUTHOR	ADM NISTRATIVE CI							
Clause I.38 DEAR 970.5204-2 Laws, Regulations and DOE Directives (DEC 2000) (Deviation) (Amendment 003) E.IMPORTANT Contractor Dis not. Elis 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 and update the list of DOE Directives and Orders applicable to this contract under Section J. 3. Section J - Appendix E - List B/Applicable DOE Directives and Orders (Amendment 003) is deleted in its entirety and is replaced by Section J - Appendix E attached hereto. C. All other terms and conditions of the contract remain unchanged. Payment:											
E.IMPORTANT Contractor		• •	mulations and DO	F Directives ((DEC 2000) (Deviat	ion) (Ame	adment (003)				
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 and update the list of DOE Directives and Orders applicable to this contract under Section J. B. Section J - Appendix E - List B/Applicable DOE Directives and Orders (Amendment 003) is deleted in its entirety and is replaced by Section J - Appendix E attached hereto. C. All other terms and conditions of the contract remain unchanged. Payment: Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Angela S. Morton 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Signature on File 02/05/2019					1		idilenc 003)				
15A. NAME AND TITLE OF SIGNER (Type or print) Angela S. Morton 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Signature on File 02/05/2019	14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modification Orders applicable to this constitution B. Section J - Appendix E - deleted in its entirety and	(Organized by UCF fication is ontract und List B/App is replace	s to revise a der Section J plicable DOE ed by Section	ng solicitation/contract nd update t Directives J - Append	t subject matter where feasi he list of DOE and Orders (An ix E attached	ible.) E Direct:					
15A. NAME AND TITLE OF SIGNER (Type or print) Angela S. Morton 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Signature on File 02/05/2019	Except as provided herein, all terms and conditions of t	the document refere	nced in Item 9 A or 10A a	s heretofore changed	remains unchanged and in	full force and ef	fect.				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Signature on File 02/05/2019	15A. NAME AND TITLE OF SIGNER (Type or print)										
			I	ingela S. Mo	orton						
02/05/2019	15B. CONTRACTOR/OFFEROR	15					16C. DATE SIGNED				
	(Signature of person authorized to sign)						02/05/2019				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	•	1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UUISITION/PURCHASE REQ. NO.	NO. (If applicable)					
0833		See Block 16C								
6. ISSUED BY	CODE	893037	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sav P.O	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)	(v) 9A	. AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801			9B	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470						
CODE 70		FAC LITY CODE		1/10/2008						
	0001040			IENTS OF SOLICITATIONS						
reference to	the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior to the openin uired) ODIFICATION OF CONTRAC PURSUANT TO: (Specify auth	TS/ORDERS. IT MO	by telegram or letter, provided each telegram ecified. DDIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	ESCRIBED IN ITE					
	C. THIS SUPPLEMENTAL AGREEMEN									
	D. OTHER (Specify type of modification	**		(25 0007)						
	Section I, DEAR 970.									
A. The preference	TION OF AMENDMENT/MODIFICATION ourpose of this modif	Organized by UCF section he	eadings, including s incorporat	copies to the issuin copies to the issuin colicitation/contract subject matter where feasing six (6) contract work rs 50 and 52. According	ble.) authori					
2) ET190 3) ET190 4) AF/58 1-D) 5) AF/58 1-E) Continue Except as prov	ed rided herein, all terms and conditions of the	and Threat (See and Threat (See 0 Nuclear Techr 1 Nuclear Techr	e Attachme e Attachme nology Res nology Res	nt 1-B) nt 1-C) earch and Development (earch and Development (retofore changed, remains unchanged and in	(See Atta	chment ect.				
IJA. INAIVIE AN	ID TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFFI	OER (Type or pr	iii.y				
15B, CONTRA	CTOR/OFFEROR	15C. DATE		Angela S. Morton 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED						
		133. 3. 112	1	gnature on File						
(Signature of person authorized to sign)				(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0833
 PAGE DE-AC09-08SR22470/0833
 OF DE-AC09-08SR22470/0833

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	6) HQ1001000 SR-19, Rev 1 Energy Employees Occupation Illness Compensation Program (EEOICPA)				
	(See Attachment 1-F)				
	(See Attachment 1-r)				
	Funds were previously allocated by separate				
	modification; reference SRNS Financial Plan				
	Numbers 50 and 52 for FY 2019.				
	wambers 30 and 32 for 11 2019.				
	B. This modification formally incorporates the				
	above referenced contract work authorizations as				
	part of the contract. As stated under DEAR				
	970.5211-1 Work Authorization (May 2007),				
	paragraph (b), the work authorization, whether				
	issued bilaterally or unilaterally shall become a				
	part of the contract.				
	Note: See the Contract Work Authorization for			İ	
	date approved by the Contracting Officer.				
				İ	
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Payment:				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CON	1. CONTRACT D CODE	PAGE OF PAGES						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
0834	0834 See Block 16C									
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			1	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8 NAME AND) ADDRESS OF CONTRACTOR (No., street	t county State and 7IP	Code	9A. AMENDMENT OF SOLICITATION NO.						
	H RIVER NUCLEAR SOLUT	•	()	() 9A. AMENDMENT OF SOLICITATION NO.						
	aria Gauthier-Love	10110 110		9B. DATED (SEE ITEM 11)						
203 LAUF	RENS ST SW									
AIKEN SC	29801		_	104 MODIFICATION OF CONTRACT/ORDS	EP NO					
			2	10A. MODIFICATION OF CONTRACT/ORDEDE-AC09-08SR22470	IN NO.					
				10B. DATED (SEE ITEM 13)						
CODE 70	00061040	FAC LITY CODE		01/10/2008						
	98861048		ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS						
	numbered solicitation is amended as set for				extended is not extended.					
See Sch			ONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	ecify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT					
	B. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTH	CT/ORDER IS MODI H N ITEM 14, PURS	F ED TO REFLECT TH UANT TO THE AUTHO	IE ADM NISTRATIVE CHANGES (such as chan PRITY OF FAR 43.103(b).	ges in paying office,					
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	D PURSUANT TO AUT	HORITY OF:						
	D. OTHER (Specify type of modification	and authority)								
Х	DEAR 970.5243-1 Char		2000)							
E. IMPORTAN				eturn copies to the is	suing office.					
14. DESCRIP	PTION OF AMENDMENT/MODIFICATION	(Organized by UCF	section headings, inclu	ding solicitation/contract subject matter where fe	easible.)					
	-		_	rate a revised Section J	, Appendix P,					
Contract	ting Officer Represen	tatives (C	OR) List.							
		- 1 11 1	1 0 1							
				r Attachments, Section J						
	= =	_	_	resentatives is hereby d						
ntiret	y and replaced by the	attached	Contracting	Officer Representatives	list.					
T The	contract cotimated wa	luo and al	1 o+box +ox	ms and conditions remain	unghangad					
Payment		iue and ai	i Other ter	ms and conditions remain	unchanged.					
aymerre	•									
Except as pro	ovided herein, all terms and conditions of the	ne document referen	ced in Item 9 A or 10A,	as heretofore changed, remains unchanged and	d in full force and effect.					
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG C	OFFICER (Type or print)					
				Angela S. Morton						
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED				16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
				Signature on File	05/23/2019					
	(Signature of person authorized to sign)			(Signature of Contracting Officer)						

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	 NO. (If applicable)				
0835	 See Block 16C								
6. ISSUED BY CODE	893037	7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901				
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	Savannah River Operations P.O. Box A			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 NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470 10B. DATED (SEE ITEM 13)						
CODE 798861048	FAC LITY CODE	0	L/10/2008						
	11. THIS ITEM ONLY APPLIES								
	is received prior to the opening hourired) ODIFICATION OF CONTRACTS/O	ur and date spe		DESCRIBED IN IT					
B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			I NISTRATIVE CHANGES (such as chang DF FAR 43.103(b). Y OF:	es in paying office					
D. OTHER (Specify type of modification	and authority)								
X Clause I.28 DEAR 952	.215-70 Key Perso	onnel (Di	EC 2000)						
E. IMPORTANT Contractor is not.	X is required to sign this docume	ent and return		uing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modif Part III-List of Documents, Attachments, Appendix D, Key B. Part III, Section J, Appe by Appendix D attached heret	ication is to rev Exhibits, and Oth Personnel. ndix D, Key Perso	ise the	contract Key Personne Chments, Section J - 1	el list lo List of					
C. The contract estimated va Payment: Except as provided herein, all terms and conditions of the									
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	NAME AND TITLE OF CONTRACT NG OF						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)		1 210	Signature on File 02/06/2019 (Signature of Contracting Officer)						
(- 5 p			(

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0836		See Bloo	ck 16C	19EM000924							
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901							
U.S. De Savanna P.O. Bo	Savannah River Operations Office 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 NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801			9B. × 10A DE	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTICE ACO 9 - 08 SR 2 2 4 7 0 . DATED (SEE ITEM 13)	O.						
CODE 79	8861048	FAC LITY COD	DE	0.3	1/10/2008						
		11. THIS ITE	EM ONLY APPLIES TO AN	 MENDM	ENTS OF SOLICITATIONS						
THE PLACE virtue of this reference to 12. ACCOUNT	separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE 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: \$8,099,259.91 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					ES SET FORTH IN ITEM 14 ARE MADE IN TI INISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	ITHORIT	Y OF:						
X	D. OTHER (Specify type of modification DEAR 970.5232-4 Obli	• /	f Funds (2000	0)							
E. IMPORTAN	T Contractor X is not.	is required t	o sign this document and	l return	copies to the issuing	g office.					
DUNS Num A. The p Energy \$8,099,2	mber: 798861048 purpose of this modif (DOE)) in accordance	ication : with SRNS igated to	is to obligat S FINPLAN No. o CLIN 0001,	te fu . 53	nicitation/contract subject matter where feasib ands to CLIN 0001, (Depo for FY 2019. Funds in eeby increasing it from	artment					
B. As a Price/Co	result of this modifost, paragraph B, ent	ication, itled "Ol	Part I - Sch bligation of	Func	e, Section B, Supplies ds," is hereby revised \$12,105,135,922.74 to						
Continue	ed										
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)				A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)							
				Ang	ela S. Morton						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)					(Signature of Contracting Officer) 02/26/2019						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0836
 PAGE DE-AC09-08SR22470/0836
 OF DE-AC09-08SR22470/0836

NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (C) (E) (F) C. The contract estimated value and all other terms and conditions remain unchanged. Payment: FOR: Destination	ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C. The contract estimated value and all other terms and conditions remain unchanged. Payment:			I			
terms and conditions remain unchanged. Payment:						` ,
Payment:						
FOB: Destination		Payment:				
		FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT D CODE		E OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	. 2 T NO. (If applicable)				
0837		See Bloc	:k 16C	19ЕМ000924							
6. ISSUED BY	CODE	893037	200	7. ADMINISTERED BY (If other than Item 6) CODE 00901							
U.S. De		fice		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 2	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.							
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801				9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE -AC09-08SR22470 10B. DATED (SEE ITEM 13)							
CODE 79	8861048	FAC LITY COD	E	0	1/10/2008						
-		11. THIS ITE	M ONLY APPLIES TO AN	/ENDM	ENTS OF SOLICITATIONS						
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 tems 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. FA LURE 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: \$1,041,523.66 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 F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	CT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	n paying offic	:e, 				
	D. OTHER (Specify type of modification										
Х	DEAR 970.5232-4 Obli	gation o	f Funds (2000))							
E. IMPORTAN	T Contractor X is not.	is required to	sign this document and	return	copies to the issuing	office.					
		Organized by UC	CF section headings, incl	uding s	plicitation/contract subject matter where feasib	le.)					
_	ourpose of this modif		=		unds to CLIN 0001, (Rein						
2) Depai	rtment of Defense \$15. rtment of the Army \$8	61,204.48									
o, Exect	utive Office of the P	restaent	740,133.34								
to \$10,7 Continue	716,452,176.14. ed			_	increasing it from \$10,						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)							
				Syl	via C. Maroney						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA Gnature on File		16C. DATE SIGNED				
(Signature of person authorized to sign)				(Signature of Contracting Officer)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0837
 PAGE DE-AC09-08SR22470/0837
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 PAGE DE-AC09-08SR22470/0837
 PAGE DE-AC09-08SR22470/0837
 PAGE DE-AC09-08

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	B. As a result of this modification, Part I - Schedule, Section B, Supplies or Services and Price/Cost, paragraph B, entitled "Obligation of Funds," is hereby revised to increase the total amount of funds obligated to the contract from \$12,113,235,182.65 to \$12,114,276,706.31.				
	C. The contract estimated value and all other terms and conditions remain unchanged. Payment: FOB: Destination				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0838		See Block 16C	19EM	000924						
6. ISSUED BY	CODE	893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901				
Savannah River Operations Office 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)	(w) 9A.	AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801				y 10A. MODIFICATION OF CONTRACT/ORDER NO. DE -AC09-08SR22470 10B. DATED (SEE ITEM 13)						
CODE 79	8861048	FAC LITY CODE	<u> </u>	1/10/2008						
		11. THIS ITEM ONLY APPLIES								
virtue of this reference to	s amendment you desire to change an offe the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M	r already submitted , such change m is received prior to the opening hour iired) N ODIFICATION OF CONTRACTS/ORI	nay be made and date spe Net Inc		520, 140.	82 EM 14.				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIF ED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
X	D. OTHER (Specify type of modification DEAR 970.5232-4 Obli	**	2000)							
E. IMPORTAN		is required to sign this documen		copies to the issuin	g office.					
DUNS Nur A. The p Commerc: Funds in	mber: 798861048 purpose of this modifi ial (Non-Appropriated	ication is to obli funds) in accorda 140.82 are hereby	gate fince wi	olicitation/contract subject matter where feasil unds to CLIN 0001, (Rei th SRNS FINPLAN No. 53 ted to CLIN 0001, there	mbursab	2019.				
Price/Cotal ar \$12,114,	ost, paragraph B, ent mount of funds obliga ,796,847.13.	itled "Obligation ted to the contrac	of Fund	le, Section B, Supplies ds," is hereby revised \$12,114,276,706.31 to	to incr	ease the				
	vided nerein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e accument referenced in Item 9 A C	16A.	retofore changed, remains unchanged and in a NAME AND TITLE OF CONTRACT NG OFFI via C. Maroney						
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED				
	(Cignoture of nove			gnature on File		02/27/2019				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u> </u>				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0838
 PAGE DE-AC09-08SR22470/0838
 OF DE-AC09-08SR22470/0838

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	domino and conditioned formation anomaliyes.				
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS				
	TO USA SPENDING - The Total Obligated amount of				
	\$12,105,135,922.74 includes an obligation of				
	\$520,140.82 of Non-Appropriated funds. The total				
	amount of Non-Appropriated funds is increased by				
	\$520,140.82 for a cumulative total of				
	\$1,175,174.41 to-date for FY 2019.				
	Payment:				
	FOB: Destination				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0839	See Blo	ck 16C							
6. ISSUED BY CODE	893037		7. AD	MINISTERED BY (If other than Item 6)	CODE 00	901			
Savannah River Operations OU.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	ffice		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., streets) SAVANNAH RIVER NUCLEAR SOLUTATION SKI Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801	•		9B	. AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	2				
				A. MODIFICATION OF CONTRACT/ORDER NOTE: ACO 9 - 08 SR22470 B. DATED (SEE ITEM 13)	J.				
CODE 798861048	FAC LITY COI	DE		1/10/2008					
	11. THIS IT	EM ONLY APPLIES TO AN		TENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: ACT/ORDER IS M H N ITEM 14, PI	(Specify authority) THE C ODIF ED TO REFLECT TI URSUANT TO THE AUTH	CHANG HE AD ORITY	DDIFIES THE CONTRACT/ORDER NO. AS DES DES SET FORTH IN ITEM 14 ARE MADE IN THE M. NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	HE CONTRAC	т			
D. OTHER (Specify type of modification	• •								
X Section I, DEAR 970									
E.IMPORTANT Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 798861048 A. The purpose of this modification reference Fiscal Year 2019 of the state	(Organized by U	is to incorpo	uding s	e six (6) contract work	de.)				
1) SRNL-031916-19, Rev 1 Pro 2) AT/SR58/19, Rev 0 Fusion 3) HI-410003-19, Rev 1 Fuel 4) HQ1001000 SR-19, Rev 2 End (See Attachment 1-D) 5) RD-410003-19, Rev 0 Advant Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	Energy S Cell Tec nergy Emp	ciences (See hnologies Off loyee Occupat	Attice ion d De	achment 1-B) (See Attachment 1-C) Illness Compensation Powerlooment (See Attachment)	nt 1-E) ull force and e	ffect.			
		150 DATE CIONED	Syl	via C. Maroney					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		united states of AMERICA gnature on File		16C. DATE SIGNED 03/29/2019			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0839
 PAGE DE-AC09-08SR22470/0839
 OF DE-AC09-08SR22470/0839

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	6) PC410003-19, Rev 0 Packaging and Certification				
	Program (See Attachment 1-F)				
	Funds were previously allocated by separate				
	modification; reference SRNS Financial Plan				
	Numbers 52 and 53 for FY 2019.				
	B. This modification formally incorporates the				
	above referenced contract work authorizations as				
	part of the contract. As stated under DEAR				
	970.5211-1 Work Authorization (May 2007),				
	paragraph (b), the work authorization, whether				
	issued bilaterally or unilaterally shall become a				
	part of the contract.				
	Note: See the Contract Work Authorization for				
	date approved by the Contracting Officer.				
	and approved at one concretely officer.				
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Payment:				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
0840		See Bloo	ck 16C	19E	M001096				
6. ISSUED BY	CODE	893037		7. AE	OMINISTERED BY (If other than Item 6)	CODE 00	901		
U.S. De		fice		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.				
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801				91 X D	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NE-AC09-08SR22470 DB. DATED (SEE ITEM 13)	IO.			
CODE 79	8861048	FAC LITY COD	DE		01/10/2008				
		11. THIS ITE	EM ONLY APPLIES TO AN	 MEND	MENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE 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: \$5,423,252.79 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						by 52.79			
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MI I N ITEM 14, PU	ODIF ED TO REFLECT TI JRSUANT TO THE AUTH	HE AI	GES SET FORTH IN ITEM 14 ARE MADE IN T OM NISTRATIVE CHANGES (such as changes of the control of				
	C. THIS SUPPLEMENTAL AGREEMEN		INTO PURSUANT TO AU	THOF	RITY OF:				
X	D. OTHER (Specify type of modification DEAR 970.5232-4 Obli	• /	f Funds (2000	0)					
E. IMPORTAN	T Contractor X is not.	is required t	o sign this document and	returr	copies to the issuing	g office.			
DUNS Num A. The p Energy \$5,423,2	mber: 798861048 purpose of this modif (DOE)) in accordance	ication with SRN	is to obligat S FINPLAN No. o CLIN 0001,	te f	solicitation/contract subject matter where feasible funds to CLIN 0001, (Dep for FY 2019. Funds in except increasing it from	artment the amo			
Price/Co total an	ost, paragraph B, ent	itled "O	bligation of	Fur	ale, Section B, Supplies ads," is hereby revised a \$12,114,796,847.13 to				
		ne document refe	erenced in Item 9 A or 10A	16A	eretofore changed, remains unchanged and in f				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	_	lvia C. Maroney UNITED STATES OF AMERICA		16C. DATE SIGNED		
					ignature on File		02/05/0012		
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/25/2019		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0840
 PAGE DE-AC09-08SR22470/0840
 PAGE 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (TINU (D)	UNIT PRICE (E)	AMOUNT (F)
	C. The contract estimated value and all other terms and conditions remain unchanged.				
	Payment: FOB: Destination				
	FOB: Destination				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE		OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
0841		See Bloo	ck 16C	19EM	001096		, ,, ,			
6. ISSUED BY	CODE	893037	511 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE 0	901			
U.S. Dep		fice		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)	(_V) 9A.	AMENDMENT OF SOLICITATION NO.					
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801				9B. X 10A DE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 1—AC 0 9 — 0 8 SR 2 2 4 7 0 B. DATED (SEE ITEM 13)	0.				
CODE 79	8861048	FAC LITY COD	DE	0	1/10/2008					
		11. THIS ITE	EM ONLY APPLIES TO AM	 MENDN	ENTS OF SOLICITATIONS					
tems 8 and separate lett THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Coperation and the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requested)		fer submitted BE RECEIVE UR OFFER or letter makes 3,578,0	g or (c) By ED AT If by S						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	in paying offic	e,			
	D. OTHER (Specify type of modification	• •								
Х	DEAR 970.5232-4 Obli	gation o	f Funds (2000))						
E. IMPORTANT	Contractor X is not.	☐ is required t	o sign this document and	return	copies to the issuing	g office.				
		Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)				
-	ourpose of this modif		_		unds to CLIN 0001, (Rein					
2) Depar 3) Execu 4) Natio	ethent of Defense \$35 ethent of the Air For ative Office of the P onal Aeronautics and e \$3,200,000.00	ce \$-0.0 resident	\$-3,066.17	\$24	,271.84					
Continue	ed									
		e document refe	renced in Item 9 A or 10A		retofore changed, remains unchanged and in f					
15A. NAME AN	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or	print)			
				_	via C. Maroney					
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)			31	gnature on File (Signature of Contracting Officer)		03/25/2019			
	Orginature or person authorized to sign)			1	(Signature or Contracting Cincer)		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0841
 PAGE DE-AC09-08SR22470/0841
 OF DE-AC09-08SR22470/0841

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount obligated is \$3,578,040.41 thereby increasing it from \$10,722,395,569.75 to \$10,725,973,610.16.				
	B. As a result of this modification, Part I - Schedule, Section B, Supplies or Services and Price/Cost, paragraph B, entitled "Obligation of Funds," is hereby revised to increase the total amount of funds obligated to the contract from \$12,120,220,099.92 to \$12,123,798,140.33.				
	C. The contract estimated value and all other terms and conditions remain unchanged. Payment: FOB: Destination				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0842		See Block 16C	19EN	1001096						
6. ISSUED BY	CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE 00	901				
Savannah River Operations Office 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 NUCLEAR SOLUTIONS LLC Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470 10B. DATED (SEE ITEM 13)						
CODE 79	8861048	FAC LITY CODE	─	1/10/2008						
		11. THIS ITEM ONLY APPLIES TO								
virtue of this reference to	s amendment you desire to change an offe the solicitation and this amendment, and IT NG AND APPROPRIATION DATA (If requ edule	r already submitted , such change ma is received prior to the opening hour a uired) Ne	ny be made and date sp et Inc		or letter makes 413,860.	50				
CHECK ONE		CT/ORDER IS MODIF ED TO REFLEC I N ITEM 14, PURSUANT TO THE AI	CT THE AD UTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:						
	D. OTHER (Specify type of modification	• ,	0001							
X	DEAR 970.5232-4 Obli									
DUNS Nur	TION OF AMENDMENT/MODIFICATION (nber: 798861048		including	solicitation/contract subject matter where feasil	ble.)					
Commerc: Funds in from \$10	ial (Non-Appropriated to the amount of \$413, 0,725,973,610.16 to \$	funds) in accordant 860.50 are hereby of 10,726,387,470.66.	nce wi obliga Schedu	unds to CLIN 0001, (Rei th SRNS FINPLAN No. 54 ted to CLIN 0001, there le, Section B, Supplies ds," is hereby revised	for FY	2019. easing it vices and				
total ar		-		\$12,123,798,140.33 to	00 11101					
		e document referenced in Item 9 A or	16A.	eretofore changed, remains unchanged and in a NAME AND TITLE OF CONTRACT NG OFFICE gela S. Morton						
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED				
	(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		03/26/2019				
		1	1			l .				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0842
 PAGE DE-AC09-08SR22470/0842
 OF DE-AC09-08SR22470/0842

NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (C) (C) (C) (F) (F) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
C. The contract estimated value and all other terms and conditions remain unchanged. NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount of \$12,124,212,000.83 includes an obligation of \$413,860.50 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:			I I		
terms and conditions remain unchanged. NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount of \$12,124,212,000.83 includes an obligation of \$413,860.50 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:	·/		' (2)	\-\	(-,
NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount of \$12,124,212,000.83 includes an obligation of \$413,860.50 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:					
TO USA SPENDING - The Total Obligated amount of \$12,124,212,000.83 includes an obligation of \$413,860.50 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:		terms and conditions remain unchanged.			
TO USA SPENDING - The Total Obligated amount of \$12,124,212,000.83 includes an obligation of \$413,860.50 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:		NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS			
\$12,124,212,000.83 includes an obligation of \$413,860.50 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:					
\$413,860.50 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:					
amount of Non-Appropriated funds is increased by \$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:					
\$413,860.50 for a cumulative total of \$1,589,034.91 to-date for FY 2019. Payment:					
\$1,589,034.91 to-date for FY 2019. Payment:					
Payment:					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTI	RACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	. REQUISITION/F	PURCHASE REQ. NO.	5. PROJECT I	∠ NO. (If applicable)
0843	See Block	: 16C				
6. ISSUED BY CODE	893037		7. ADMINISTERE	ED BY (If other than Item 6)	CODE 009	01
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	T 2	J.S. Depa			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIF	Code)	9A. AMENDME	ENT OF SOLICITATION NO.		
SAVANNAH RIVER NUCLEAR SOLUT Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801	X	9B. DATED (S. 10A. MODIFIC DE – AC 0 9	CATION OF CONTRACT/ORDER I - 08 SR 2 2 4 7 0	NO.		
CODE 798861048	FAC LITY CODE		01/10/2	2008		
	11. THIS ITEM	ONLY APPLIES TO AM				
12. ACCOUNT NG AND APPROPRIATION DATA (If required see Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI	ODIFICATION OF C	pecify authority) THE C	HANGES SET FO	ORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	-
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
X Section I, DEAR 970.	5211-1 Wo:	rk Authoriza	tion (May	y 2007)		
E. IMPORTANT Contractor 🗵 is not.	is required to s	ign this document and r	eturn	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 798861048 A. The purpose of this modifications reference Fis following applies:	ication is	s to incorpo	rate thre	ee (3) contract wo	ork	ly, the
1) SRNL-031916-19, Rev 2 Pro 2) SFWD-19, Rev 1 Spent Fuel 3) SFWD-19, Rev 2 Spent Fuel	and Waste	e Dispositio	n (SFWD)	(See Attachment		
Funds were previously alloca	ted by sep	parate modif	ication;	reference SRNS Fi	inancial	Plan
Continued			h (-)		E.II E	4
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referer	nced in Item 9 A or 10A,		anged, remains unchanged and in D TITLE OF CONTRACT NG OFF		
			Angela S	. Morton		
15B. CONTRACTOR/OFFEROR	15	6C. DATE SIGNED	16B. UNITED ST	TATES OF AMERICA		16C. DATE SIGNED
				re on File		04/18/2019
(Signature of person authorized to sign)	I			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0843
 PAGE DE-AC09-08SR22470/0843
 OF DE-AC09-08SR22470/0843

NAME OF OFFEROR OR CONTRACTOR

AMOUNT (F)	UNIT PRICE (E)	UNIT (D)	QUANTITY (C)	SUPPL ES/SERVICES (B)	ITEM NO.
				B. This modification formally incorporates the above referenced contract work authorizations as part of the contract. As stated under DEAR 970.5211-1 Work Authorization (May 2007), paragraph (b), the work authorization, whether issued bilaterally or unilaterally shall become a part of the contract.	
				Note: See the Contract Work Authorization for date approved by the Contracting Officer.	
				C. The contract estimated value and all other terms and conditions remain unchanged. Payment:	

AMENDMENT	OF SOLICITATION/MODIFICA	ATION OF CON	TRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/N	MODIFICATION NO.	3. EFFECTIVE DA	TE 4	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0844		See Block	16C 1	19E	EM001349		
6. ISSUED BY	CODE	893037		7. A	DMINISTERED BY (If other than Item 6)	CODE 00	901
U.S. Depa		fice	1	U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802		
8. NAME AND ADI	DRESS OF CONTRACTOR (No., street	, county, State and ZIP	Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.		
		IONS LLC	<u>`</u>	× 1	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NDE-AC09-08SR22470 10B. DATED (SEE ITEM 13)	0.	
CODE 7988	61048	FAC LITY CODE			01/10/2008		
		11. THIS ITEM	ONLY APPLIES TO AM		DMENTS OF SOLICITATIONS		
RECEIVED AT OFFER. If by vi	THE PLACE DESIGNATED FOR THE irtue of this amendment you desire to ectronic communication makes referer AND APPROPRIATION DATA (If requ	RECEIPT OF OFFE change an offer alre nce to the solicitation	ERS PRIOR TO THE H ady submitted , such cl n and this amendment,	HOUI hang , and	ment numbers. FAILURE OF YOUR ACKNOWL R AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communic Lis received prior to the opening hour and date sp acrease: \$6	ECTION OF Your ation, provided	OUR d
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF C	ONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	 ΓΕΜ 14.
B.	THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH THIS SUPPLEMENTAL AGREEMEN OTHER (Specify type of modification	CT/ORDER IS MODE IN ITEM 14, PURS T IS ENTERED INTO	IF ED TO REFLECT TH WANT TO THE AUTHO O PURSUANT TO AUT	HE A			
X D	EAR 970.5232-4 Obli	gations of	Funas (200)()			
DUNS Number A. The pure Energy (DO \$63,871,29	er: 798861048 rpose of this modif DE)) in accordance	Organized by UCF ication is with SRNS ligated to	to obligat FINPLAN No.	uding :e	copies to the issuing solicitation/contract subject matter where feasible funds to CLIN 0001, (Dep 5 for FY 2019. Funds in hereby increasing it fro	artment	
Price/Cost total amou \$12,188,08 Continued Except as provide	e, paragraph B, ent unt of funds obliga 33,298.59.	itled "Obl ted to the	igation of contract f	Fu ro	ule, Section B, Supplies nds," is hereby revised m \$12,124,212,000.83 to	to incr	ease the
				Ar	ngela S. Morton		
15B. CONTRACTO	OR/OFFEROR	15	C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	nature of narrow sutherized to size			-			04/30/2019
(Sigi	nature of person authorized to sign)	I		1	(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0844
 PAGE DE-AC09-08SR22470/0844
 OF DE-AC09-08SR22470/0844

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (ТІИ (Д)	UNIT PRICE (E)	AMOUNT (F)
	C. The contract estimated value and all other terms and conditions remain unchanged.				
	terms and conditions remain unchanged.				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	Г	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UUSITION/PURCHASE REQ. NO.	5. PROJECT I	│
0845	See Block 16C		1001349		,
6. ISSUED BY CODE	893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE 009	<u> </u>
Savannah River Operations On U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	003	<u>v-</u>
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER NUCLEAR SOLUT Attn: JOSEPH C. PONIATOWSKI 203 LAURENS ST SW AIKEN SC 29801	IONS LLC	98 x 100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER I E—AC09—08SR22470 B. DATED (SEE ITEM 13)	NO.	
CODE 798861048	FAC LITY CODE	0	1/10/2008		
	11. THIS ITEM ONLY AF	PPLIES TO AMENDA	IENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT	RECEIPT OF OFFERS PRIChange an offer already submode to the solicitation and this uired) IODIFICATION OF CONTRACT PURSUANT TO: (Specify automotion of the solicitation of the solicitati	OR TO THE HOUR INTERIOR OF THE HOUR INTERIOR OF THE HOUR INTERIOR OF THE HOUR INTERIOR OF THE AUTHORITY	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi received prior to the opening hour and date s rease: S DDIFIES THE CONTRACT/ORDER NO. AS DI SES SET FORTH IN ITEM 14 ARE MADE IN M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	JECTION OF YOU ication, provided specified. 882,211.0 ESCRIBED IN ITE	JR 6 <u>EM 14.</u>
D. OTHER (Specify type of modification X DEAR 970.5232-4 Obl.:	and authority)		TY OF:		
E. IMPORTANT Contractor is not			copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 798861048 A. The purpose of this modification of this modification in the amount of \$82,25 from \$10,790,258,768.42 to \$10,790,258,768,768,768,768,768,768,768,768,768,76	ication is to funds)) in acceptance and funds) in acceptance are hered 10,790,340,979 ication, Part itled "Obligat ted to the confidence and fundamental ted to the confidence are fundamental ted.	obligate f cordance w by obligat .48. I - Schedu ion of Fun tract from	unds to CLIN 0001, (Resith SRNS FINPLAN No. 55 ed to CLIN 0001, thereked to CLIN 0001, thereked, section B, Supplies ds," is hereby revised \$12,188,083,298.59 to	imbursabl for FY by increa s or Serv to incre	2019. sing it ices and ase the
15B. CONTRACTOR/OFFEROR	15C. DATE	_	gela S. Morton UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		04/30/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/00/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0845
 PAGE DE-AC09-08SR22470/0845
 OF DE-AC09-08SR22470/0845

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center P.O. Box 6017				
	Oak Ridge TN 37831				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT	 Γ NO. (If applicable)
0846		See Block 16C	19EM	1001349		
6. ISSUED BY	CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE 00	901
U.S. De		fice	U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	, , 9A	. AMENDMENT OF SOLICITATION NO.		
SAVANNAH Attn: JC	H RIVER NUCLEAR SOLUT: DSEPH C. PONIATOWSKI RENS ST SW		98 x 10,	A. MODIFICATION OF CONTRACT/ORDER NE - AC 0 9 - 0 8 S R 2 2 4 7 0 B. DATED (SEE ITEM 13)	NO.	
CODE 79	8861048	FAC LITY CODE	─	1/10/2008		
		11. THIS ITEM ONLY APPLIES 1				
OFFER. If the each letter of	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to correlectronic communication makes referent NG AND APPROPRIATION DATA (If requeedule	RECEIPT OF OFFERS PRIOR TO T change an offer already submitted , s uce to the solicitation and this amend uired)	THE HOUR A such change Iment, and is Iet Dec	ent numbers. FAILURE OF YOUR ACKNOW! AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic received prior to the opening hour and date s rease: DDIFIES THE CONTRACT/ORDER NO. AS DE	ECTION OF Your cation, provided pecified.	OUR d 4.11
CHECK ONE		CT/ORDER IS MODIF ED TO REFLE I NITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
	D. OTHER (O T. L L L L L L L L L L L L L					
v	D. OTHER (Specify type of modification DEAR 970.5232-4 Obli	• /	2000)			
		<u>-</u>		1		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (
A. The property for Other amount of \$10,790, B. As a	purpose of this modifier Federal Agency) in of -\$342,264.11 are head 340,979.48 to \$10,78	accordance with SRI ereby deobligated 9,998,715.37. ication, Part I -	NS FIN to CLI Schedu	funds to CLIN 0001, (FPLAN No. 55 for FY 2019) N 0001, thereby decreasele, Section B, Supplies	P. Funds sing it s or Ser	in the from vices and
		=		ds," is hereby revised	to incr	ease the
	nount of funds obliga ,823,245.54.	ted to the contrac	t from	\$12,188,165,509.65 to		
Continue	2d					
Except as pro		e document referenced in Item 9 A o		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFFI		
IJA. INAIVIE AI	THE OF SIGNER (Type of pillil)				OER (Type or	лиц
15B CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		gela S. Morton UNITED STATES OF AMERICA		16C. DATE SIGNED
JUD. CONTRA	NOTONOTI LINUN	130. DATE SIGNEL		gnature on File		IOO. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/30/2019
				, , , , , , , , , , , , , , , , , , , ,		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0846
 PAGE DE-AC09-08SR22470/0846
 OF DE-AC09-08SR22470/0846

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE [DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0847		See Bloc	k 16C				
6. ISSUED BY	CODE	893037		7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901
U.S. De		fice	T 2	U.S. Sava P.O.	nnah River Operations Department of Energy nnah River Operations Box A en SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	(IP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: JC	H RIVER NUCLEAR SOLUT DSEPH C. PONIATOWSKI RENS ST SW C 29801	IONS LLC	×	10A DE	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N - AC 0 9 - 0 8 S R 2 2 4 7 0 . DATED (SEE ITEM 13)	0.	
CODE 79	8861048	FAC LITY CODE		0:	1/10/2008		
		11. THIS ITF	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
tems 8 and separate let RECEIVED OFFER. If I each letter of	15, and returning conter or electronic communication which included at THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to prefectionic communication makes referent NG AND APPROPRIATION DATA (If reques	pies of the amend ludes a reference of RECEIPT OF OF change an offer al nce to the solicitati uired)	ment; (b) By acknowledgi to the solicitation and ame FERS PRIOR TO THE Hi ready submitted , such ch ion and this amendment,	ing reconding reconding the court of the cou	n or as amended , by one of the following me- eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE nay be made by letter or electronic communic received prior to the opening hour and date sp	fer submitted; EDGEMENT T ECTION OF YC ation, provided recified.	or (c) By O BE DUR
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (3	Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	Т
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				I NISTRATIVE CHANGES (such as changes i DF FAR 43.103(b). Y OF:	n paying office	,
	D. OTHER (Specify type of modification	and authority)					
v	Section I, DEAR 970.	• /	ork Authoriza	+ i 01	(May 2007)		
		_				r office	
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION				copies to the issuing copies to the issuing		
	ce Fiscal Year 2019 S				e five (5) contract wor 555. Accordingly, the		
2) SFWD- 3) IF-41 4) ET190 5) AF/58 Attachme	-19, Rev 3 Spent Fuel 10003-19, Rev 0 Advan 027-19, Rev 4 Energy 311/19/SR/36-19, Rev ent 1-E)	and Wast ce Manufa and Threa 2 Nuclear	e Disposition cturing Offic t (See Attack Fuel Cycle	n (S ce hmer and		-B) NTRD)	
	ND TITLE OF SIGNER (Type or print)	ic document refere	Sheed in Rent 9 A OF 10A,	16A. N	IAME AND TITLE OF CONTRACT NG OFFIC		
	0700/0555000	Г			ela S. Morton		
15B. CONTRA	ACTOR/OFFEROR		I5C. DATE SIGNED		NITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
	(Signature of person authorized to sign)			210	(Signature of Contracting Officer)		05/16/2019
	,				(1-31-1 2- 301-40		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0847
 PAGE DE-AC09-08SR22470/0847
 OF DE-AC09-08SR22470/0847

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(2)	(0)	(D)	(11)	(1)
	Funds were previously allocated by separate				
	modification; reference SRNS Financial Plan				
	Number 55 for FY 2019.				
	B. This modification formally incorporates the				
	above referenced contract work authorizations as				
	part of the contract. As stated under DEAR				
	970.5211-1 Work Authorization (May 2007),				
	paragraph (b), the work authorization, whether				
	issued bilaterally or unilaterally shall become a				
	part of the contract.				
	Note: See the Contract Work Authorization for				
	date approved by the Contracting Officer.				
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Payment:				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	ITRACT	1. CONTRACT D CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	│
0848	See Block	. 16C 19	EM001453		
6. ISSUED BY CODE	893037		ADMINISTERED BY (If other than Item 6)	CODE 0090)1
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U S P	avannah River Operations .S. Department of Energy avannah River Operations .O. Box A iken SC 29802	0030	,-
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZII	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER NUCLEAR SOLUT Attn: Maria Gauthier-Love 203 LAURENS ST SW AIKEN SC 29801	IONS LLC	X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NDE-AC09-08SR22470 10B. DATED (SEE ITEM 13)	NO.	
CODE 798861048	FAC LITY CODE		01/10/2008		
		ONLY APPLIES TO 150	NDMENTS OF SOLICITATIONS		
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO N	ludes a reference to RECEIPT OF OFF change an offer airo nce to the solicitatio uired)	o the solicitation and amer ERS PRIOR TO THE HO eady submitted , such cha on and this amendment, ar Net I	UR AND DATE SPECIFIED MAY RESULT IN REJ nge may be made by letter or electronic communional nd is received prior to the opening hour and date s	LEDGEMENT TO ECTION OF YOUR cation, provided pecified. 16,289,32 ESCRIBED IN ITEM	1.50
B. THE ABOVE NUMBERED CONTRAI appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	CT/ORDER IS MODEN IN ITEM 14, PUR: T IS ENTERED INT	DIF ED TO REFLECT THE SUANT TO THE AUTHOR TO PURSUANT TO AUTH	ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		
X DEAR 970.5232-4 Obli	gation of	Funds (2000)			
E. IMPORTANT Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 798861048			urn copies to the issuin ng solicitation/contract subject matter where feasi		
A. The purpose of this modified Energy (DOE)) in accordance \$16,289321.50 are hereby obliqued \$10,789,998,715.37 to \$10,80 b. As a result of this modified Price/Cost, paragraph B, entant total amount of funds oblique \$12,204,112,567.04.	with SRNS igated to 6,288,036 ication, Fitled "Obline"	FINPLAN No. CLIN 0001, t .87. Part I - Sche Ligation of F	56 for FY 2019. Funds in hereby increasing it from dule, Section B, Supplies unds," is hereby revised	the amoun	ces and
Continued Except as provided herein, all terms and conditions of the	ne document refere	nced in Item 9 A or 10A a	s heretofore changed remains unchanged and in	full force and effec	t
15A. NAME AND TITLE OF SIGNER (Type or print)	doddinont foldfel		6A. NAME AND TITLE OF CONTRACT NG OFFI		
			angela S. Morton		
15B. CONTRACTOR/OFFEROR	15		6B. UNITED STATES OF AMERICA Signature on File		C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	(05/21/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0848
 PAGE DE-AC09-08SR22470/0848
 OF DE-AC09-08SR22470/0848

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (TINU (D)	UNIT PRICE (E)	AMOUNT (F)
	C. The contract estimated value and all other terms and conditions remain unchanged.				
	Payment: FOB: Destination				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	1. CONTRACT D CODE	PAGE C	F PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	TE 4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT N	∠ D. (If applicable)				
0849	See Block	16C 19E	M001453						
6. ISSUED BY CODE	893037		DMINISTERED BY (If other than Item 6)	CODE 009)1				
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U. Sa P.	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP (Code) (x) S	A. AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER NUCLEAR SOLUT Attn: Maria Gauthier-Love 203 LAURENS ST SW AIKEN SC 29801	IONS LLC	x 1	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER NDE -AC 0 9 - 0 8 S R 2 2 4 7 0 0B. DATED (SEE ITEM 13)	IO.					
CODE 798861048	FAC LITY CODE		01/10/2008						
	11. THIS ITEM (NLY APPLIES TO AMENI	DMENTS OF SOLICITATIONS						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	change an offer alrea nce to the solicitation uired) ODIFICATION OF CO PURSUANT TO: (Spe	ady submitted , such chang and this amendment, and Net In ONTRACTS/ORDERS. IT	e may be made by letter or electronic communic is received prior to the opening hour and date s	cation, provided pecified. 113,575.8 ESCRIBED IN ITEN	5				
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X DEAR 970.5232-4 Oblide	and authority)		RITY OF:						
E. IMPORTANT Contractor 🗵 is not			n copies to the issuin	a office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 798861048 A. The purpose of this modification of this modification in the amount of \$113, from \$10,806,288,036.87 to \$10,806,288,036,288,036.87 to \$10,806,288,036,288,036,288,036,288,036,288,036,288,036,288,036,288,036,288,036,288,036,288,036,288,036,2	ication is funds) in 575.85 are 10,806,401 ication, Paitled "Oblited to the	to obligate accordance w hereby oblig ,612.72. art I - Sched igation of Fu contract from	funds to CLIN 0001, (Rei ith SRNS FINPLAN No. 56 ated to CLIN 0001, there ule, Section B, Supplies nds," is hereby revised m \$12,204,112,567.04 to	mbursable for FY 20 by increa or Servi to increa	19. sing it ces and se the				
				OLIN (19PG OI PIIII	7				
15B. CONTRACTOR/OFFEROR	150		gela S. Morton B. UNITED STATES OF AMERICA	16	C. DATE SIGNED				
		S	ignature on File		NE /00 /0010				
(Signature of person authorized to sign)		-	(Signature of Contracting Officer))5/22/2019				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0849
 PAGE DE-AC09-08SR22470/0849
 OF DE-AC09-08SR22470/0849

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UN	IIT UNIT PRICE	AMOUNT
(A)	(B)	(C) (I		(F)
	C. The contract estimated value and all other		· · · · · ·	<u> </u>
	terms and conditions remain unchanged.			
	terms and conditions remain unchanged.			
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS			
	TO USA SPENDING - The Total Obligated amount of			
	\$12,204,226,142.89 includes an obligation of			
	\$113,575.85 of Non-Appropriated funds. The total	1 1		
	amount of Non-Appropriated funds is increased by	1 1		
	\$113,575.85 for a cumulative total of	1 1		
	\$1,784,821.82 to-date for FY 2019.			
	Payment:	1 1		
	FOB: Destination			
	TOD. DESCRIBACION			
		1 1		
		1 1		
		1 1		
		1 1		
		1 1	1	1

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0850	See Block 16C	19EM	001453		, ,,
6. ISSUED BY CODE	893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav	annah River Operations Department of Energy annah River Operations Box A en SC 29802	,	502
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER NUCLEAR SOLUT Attn: Maria Gauthier-Love 203 LAURENS ST SW AIKEN SC 29801	IONS LLC	9B	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 3-AC09-08SR22470	R NO.	
		108	B. DATED (SEE ITEM 13)		
CODE 798861048	FAC LITY CODE	0	1/10/2008		
	11. THIS ITEM ONLY APPL	IES TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIOR change an offer already submittence to the solicitation and this aruired)	TO THE HOUR A ed , such change nendment, and is Net Inc	AND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commu received prior to the opening hour and date	EJECTION OF YOU nication, provided specified. \$12,975,6	506.21
	CT/ORDER IS MODIF ED TO RI I N ITEM 14, PURSUANT TO T	EFLECT THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN M NISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X DEAR 970.5232-4 Obli	gation of Funds	(2000)			
E. IMPORTANT Contractor X is not	is required to sign this docu	iment and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 798861048 A. The purpose of this modiffor Other Federal Agency) in below:	ication is to ob	oligate f	unds to CLIN 0001, (Re	eimbursab	
1) Department of Defense \$1, 2) Department of Justice \$1, 3) Department of the Air For 4) Department of the Army \$9 5) Executive Office of the P 6) Intelligence Community Ma Continued Except as provided herein, all terms and conditions of the T 15A. NAME AND TITLE OF SIGNER (Type or print)	850,000.00 ce \$-2,812.96 ,868,687.02 resident \$-10,65 nagement Account	\$-8,113 9 A or 10A, as he			
		Anc	rela S. Morton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16B.	JNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/22/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0850
 PAGE DE-AC09-08SR22470/0850
 OF DE-AC09-08SR22470/0850

NAME OF OFFEROR OR CONTRACTOR

ther \$25,000.00 Stotal amount obligated is \$12,975,606.21 Suby increasing it from \$10,806,401,612.72 to \$19,377,218.93. So a result of this modification, Part I - dule, Section B, Supplies or Services and \$2/Cost, paragraph B, entitled "Obligation of So," is hereby revised to increase the total at of funds obligated to the contract from \$204,226,142.89 to \$12,217,201,749.10. The contract estimated value and all other is and conditions remain unchanged. Sent: Destination			(E)	(F)
cotal amount obligated is \$12,975,606.21 cby increasing it from \$10,806,401,612.72 to \$19,377,218.93. So a result of this modification, Part I - dule, Section B, Supplies or Services and color, paragraph B, entitled "Obligation of S," is hereby revised to increase the total at of funds obligated to the contract from \$204,226,142.89 to \$12,217,201,749.10. The contract estimated value and all other is and conditions remain unchanged.				
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204,226,142.89 to \$12,217,201,749.10. The contract estimated value and all other is and conditions remain unchanged. Ent:				
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