

2. AMENDMENT/MODIFICATION NO. 0599	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM002122	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 Decrease: -\$47,185.84

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

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

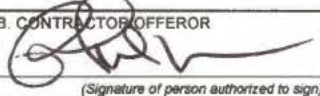

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

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

Fund 01250 Apr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25233
Program 1110676 Project 0004263 WFO 0000000 Local Use 0000000 Quantity: 0
Amount: -\$3,700.01 Percent: -.00014 Subject To Funding: N Payment Address:

Fund 00911 Apr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25199
Program 1721310 Project 0000000 WFO 0411365 Local Use 0000000 Quantity: 0
Amount: -\$43,485.83 Percent: -.00164 Subject To Funding: N Payment Address:
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) Philip J. Breidenbach President and Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/2/2020
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/3/2020

SF30 Block 14

- A. The purpose of this modification is to deobligate funds from the contract.
- B. Funds in the amount of \$47,185.84 are hereby deobligated from CLIN 0002, decreasing it from \$2,596,284,436.80 to \$2,596,237,250.96.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to decrease the total amount of funds obligated to the contract by \$47,185.84, changing it **FROM:** \$5,798,186,579.01 **TO:** \$5,798,139,393.17. The total obligated amount of \$5,798,139,393.17 is allocated as follows:

CLIN 00001 \$2,765,033,072.42

CLIN 00002 \$2,596,237,250.96

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$121,940,420.00

CLIN 00008 \$32,396,000.00

- D. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0600	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM002242	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$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 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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 3.
Account code: EY874814M Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111703 Project 0004655 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$50,000.00 Percent: .08926 Subject To Funding: N Payment Address:

Account code: EY874814L Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111670 Project 0004624 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$50,000.00 Percent: .03584 Subject To Funding: N Payment Address:

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/16/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0600

PAGE OF
2 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)
	Payment:				

SF30 Block 14

- A. The purpose of this modification is to obligate funds in the amount of \$100,000.00 to the contract.
- B. Funds in the amount of \$50,000.00 are hereby obligated to CLIN 0007, increasing it from \$121,940,420.00 to \$121,990,420.00.
- C. Funds in the amount of \$50,000.00 are hereby obligated to CLIN 0008, increasing it from \$32,396,000.00 to \$32,446,000.00.
- D. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$100,000.00, changing it **FROM:** \$5,798,139,393.17 **TO:** \$5,798,239,393.17. The total obligated amount of \$5,798,239,393.17 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,596,237,250.96
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$121,990,420.00
CLIN 00008	\$32,446,000.00

- E. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0601	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 Block 14 below.

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 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:
	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 correct the B&R codes cited in Modification 567 to read as follows:

-Correct the B&R referenced in Accounting line 1 which deobligated \$153,901.00 from the contract to read EY874814i. All other accounting information is correct.

B. All other terms and conditions 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 9/17/2020

2. AMENDMENT/MODIFICATION NO. 0602	3. EFFECTIVE DATE 10/01/2020	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: I.95 FAR 52.243-2 Changes-Cost Reimbursement (AUG 1987) Alternate II & III (APR 1984) & FAR 6.302-1
	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 Pages 2-6.
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

SF30 Block 14

A. The purpose of this modification is to extend the period of performance of this contract for one (1) year plus three (3), four (4)-month options as follows:

- Base Period: October 1, 2020, through September 30, 2021;
- Option Period 1: October 1, 2021, through January 31, 2022;
- Option Period 2: February 1, 2022, through May 31, 2022; and
- Option Period 3: June 1, 2022, through September 30, 2022.

B. The contractor shall continue providing services as specified in Section C, Statement of Work, with the following specific work to be accomplished, but not limited to, during the one (1) year plus three (3), four (4)-month options extension period:

- Operate Tank Farms (TF) (including evaporators) and Effluent Treatment Facility (ETF) to support Sludge and Salt Processing.
- Continue progress on TF Modifications and Interfaces required for planned Salt Waste Processing Facility (SWPF) Operations.
- Maintain liquid tank waste system operational to receive and process 300,000 gallons of H Canyon Waste.
- Continue East Hill Utilities (EHU) to remove temporary modifications and continue work on transfer systems, processing tanks ventilation and critical spare parts to support SWPF planned operations.
- Perform salt and sludge tank preparation and waste removal consistent with system plan requirements to supply feed to Defense Waste Processing Facility (DWPF), SWPF, and Tank Closure Cesium Removal (TCCR).
- Complete Divert Recycle Technical Execution Strategy, Conceptual Design, Safety Basis Strategy (SBS)/Documented Safety Analysis (DSA) Plan, Proof of Principle, and initiate Design.
- Continue and/or initiate Waste Retrieval activities for Salt Tanks (2, 3, 9, 10, 11, 27, 28, 31, 36, 44, 46, 47) to feed TCCR and SWPF.
- Operate TCCR-1A (on Tank 9) and complete TCCR Technology Demonstration Study (to DOE).
- Submit to Department of Health & Environmental Control (DHEC) an Operating Plan and Schedule for TCCR2 or justification not to pursue TCCR2 (Dispute Resolution Agreement (DRA) milestone) and perform planning for TCCR2.
- Complete Blend Tank 42 Modifications to support SWPF at 9Mgal/year.

- Continue and/or initiate Waste Retrieval activities, if applicable for Sludge Tanks (14, 15, 33, 34, 35, 39) needed to supply feed to DWPF.
- Complete treating Sludge Batch 9 and initiate treating Sludge Batch 10.
- Initiate compilation of Sludge Batch 11.
- Evaluate installation of an Enhanced Commercial Submersible Mixing Pump (ECSMP) potentially on Tank 33 (if results achieved as expected, will be opportunity for other tanks).
- Complete operational closure activities of F-Tank Farm (FTF) ancillary structures – FTF Diversion Boxes 5 & 6 (FDB 5&6) to meet Fiscal Year 22 (FY22) Federal Facility Agreement (FFA) commitment.
- Complete activities to layup Modular Caustic Unit (MCU), activities as appropriate required to de-inventory and flush MCU facilities and piping.
- Complete Tank 15 Heel Removal to support Sludge Batch 11 Readiness.
- Complete Tanks 9 and 10 Heel Removal Design.
- Operate DWPF and Saltstone Facilities.
- Produce up to 150 canisters in FY21 and up to 180 per year beginning in FY22.
- Continue to perform Glass Waste Storage Building-1 (GWSB-1) canister double stacking activities.
- Continue activities to provide additional Failed Equipment Storage Vaults 3 & 4 (FESV 3&4).
- Continue progress on DWPF, Saltstone and TF Modifications and Interfaces required for planned SWPF Operations.
- Initiate Design for Melter 5.
- Complete Saltstone Disposal Unit 7 (SDU7) and continue progress on SDU 8&9, and SDU 10-12.
- Continue to provide support to Department of Energy-Savannah River Operations Office (DOE-SR) for the SWPF Year 1 Operations.
- Continue to provide support for SWPF Operations Transition to LW Contract, and when appropriate, operate SWPF after the first year of operations is complete.

- Initiate transition and implementation of Next Generation Solvent (NGS) in SWPF.
 - Support SWPF processing up to 7.2 Mgal/year in FY22.
 - Provide SWPF Transition to LW – Phase 2 Long Lead Materials and Equipment as a separate pre-priced Contract Line Item Number (CLIN).
 - Provide SWPF Transition to LW – Phase 3 Facility Transition as a separate pre-priced CLIN.
 - Provide Implementation of NGS at SWPF – Phase 2 – Chemical Procurements as a separate pre-priced CLIN.
 - Continue Cyber Security initiatives.
 - Execute Contract Transition as directed by DOE-SR CO.
 - Perform Systems Engineering Study for the treatment/disposition of Tank 48 tetraphenylborate organics.
 - Perform characterization analysis of radioactive waste loaded CST for input to Disposal of TCCR Ion Exchange Columns (IXC).
- C. The total estimated cost for the one (1) year plus three (3), four (4) -month options extension period is \$1,381,643,824.00.
- D. The total available fee for the one (1) year plus three (3), four (4) -month options extension period is \$100,279,372.00.
- E. As a result of the one (1) year plus three (3), four (4) -month options extension, the total estimated Base and Exercised Options Value of the Contract is increased by \$1,481,923,196.00, changing it from \$6,016,786,873.54 to \$7,498,710,069.54.
- F. The following paragraphs are hereby added to Section B.2(c) of the contract:
- (13) The Total Estimated Cost for the 1- year extension, **October 1, 2020 through September 30, 2021**, is \$601,533,534.00.
- (14) The total available fee for the 1- year extension, **October 1, 2020 through September 30, 2021**, is \$43,911,948.00.
- (14.1) *Extension 5 – Four-Month Option Period 1
October 1, 2021 through January 31, 2022
(CLIN 00002/Sub-CLIN 1001)
- (1) The Total Estimated Cost for Option Period 1 is \$225,451,102.00.
- (2) The total available fee for Option Period 1 is \$16,457,930.00.

(14.2) *Extension 5 – Four-Month Option Period 2

February 1, 2022 through May 31, 2022

(CLIN 00002/Sub-CLIN 1002)

- (1) The Total Estimated Cost for Option Period 2 is \$263,351,625.00.
- (2) The total available fee for Option Period 2 is \$19,224,669.00.

(14.3) *Extension 5 – Four-Month Option Period 3

June 1, 2022 through September 30, 2022

(CLIN 00002/Sub-CLIN 1003)

- (1) The Total Estimated Cost for Option Period 3 is \$273,625,500.00.
- (2) The total available fee for Option Period 3 is \$19,974,662.00.

Items 15 through 20 are not authorized until approved by the Contracting Officer:

(15) The Total Estimated Cost for CLIN 00011 - Implement NGS at SWPF – Phase 2 Chemical Procurements, **October 1, 2020 through September 30, 2021** is \$5,407,199.00.

(16) The total available fee for CLIN 00011 – Implement NGS at SWPF – Phase 2 Chemical Procurements, **October 1, 2020 through September 30, 2021**, is \$210,881.00.

(17) The Total Estimated Cost for CLIN 00012 – SWPF Transition to Liquid Waste – Phase 2 Long Lead Materials & Equipment, **October 1, 2020 through September 30, 2021**, is \$9,512,430.00.

(18) The total available fee for CLIN 00012 – SWPF Transition to Liquid Waste – Phase 2 Long Lead Materials & Equipment, **October 1, 2020 through September 30, 2021**, is \$380,497.00.

(19) The Total Estimated Cost for CLIN 00013 – SWPF Transition to Liquid Waste – Phase 3 Facility Transition, **October 1, 2020 through September 30, 2021**, is \$2,762,434.00.

(20) The total available fee for CLIN 00013 – SWPF Transition to Liquid Waste – Phase 3 Facility Transition, **October 1, 2020 through September 30, 2021**, is \$118,785.00.

G. The following subsection is hereby added to Section F.2 of the contract:

(h) Pursuant to this bilateral modification, the period of performance of the contract has been extended to **September 30, 2021**.

H. Section F.3(c) of the contract is hereby revised to read as follows:

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **September 30, 2022**.

- I. The work described in this modification shall be performed using funds either currently obligated under CLINs 00002, 0007 and 0008 or added to this contract by modification in accordance with FAR 52.232-22 Limitation of Funds.
- J. The contractor shall provide a Small Business Subcontracting Plan for this action to the Contracting Officer for approval by October 16, 2020.
- K. In consideration of the modification agreed to herein as complete equitable adjustments for SRR Proposal No. CAA-CP-2020-004, 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 SRR Proposal No. CAA-CP-2020-004 (with the exception of the finalization of the Fiscal Year 2021 Provisional Fringe Rate).
- L. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0603	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury 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

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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:	\$5,926,773.73
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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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 3.
Account code: EY8748141 Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111528 Project 3013735 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$2,155,994.00 Percent: .06625 Subject To Funding: N Payment Address:

Account code: EY874814H Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$1,300,000.00 Percent: .03994 Subject To Funding: N Payment Address:

Account code: Fund 01281 Appr Year 2019 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111598 Project 0004376 WFO 0000000 Local Use 0000000
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 9/29/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0603

PAGE OF
2 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)
	Quantity: 0 Amount: \$247,600.00 Percent: .00761 Subject To Funding: N Payment Address: Account code: EY8748141 Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$134,095.95 Percent: .00412 Subject To Funding: N Payment Address: Account code: EY8748141 Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,884,919.84 Percent: .05792 Subject To Funding: N Payment Address: Account code: Fund 01250 Appr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25233 Program 1110676 Project 0004263 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$3,843.69 Percent: .00012 Subject To Funding: N Payment Address: Account code: EY874814K Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$200,000.00 Percent: .00615 Subject To Funding: N Payment Address: Account code: EY8748141 Fund 01250 Appr Year 2013 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$320.25 Percent: .00001 Subject To Funding: N Payment Address: Payment:				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$5,926,773.73 are hereby obligated to CLIN 0002, increasing it from \$2,596,237,250.96 to \$2,602,164,024.69. These funds are obligated as follows:
- Liquid Waste Program - \$5,675,330.04
 - DCAA Audit Rate Variance Adjustment - \$3,843.69
 - Support of Salt Waste Processing Facility (C.1.3.4) - \$247,000.00
- C. Paragraph B.4 entitled “Limitation of Funds” is hereby revised to increase the total amount of funds obligated to the contract by \$5,926,773.73, changing it **FROM:** \$5,798,239,393.17 **TO:** \$5,804,166,166.90. The total obligated amount of \$5,804,166,166.90 is allocated as follows:
- | | |
|------------|--------------------|
| CLIN 00001 | \$2,765,033,072.42 |
| CLIN 00002 | \$2,602,164,024.69 |
| CLIN 00004 | \$199,684,830.70 |
| CLIN 00005 | \$18,107,750.71 |
| CLIN 00006 | \$64,740,068.38 |
| CLIN 00007 | \$121,940,420.00 |
| CLIN 00008 | \$32,396,000.00 |
- D. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0604	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="text-align: center;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 12/08/2008</td> </tr> </table>	(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
(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								

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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) G.3 DOE Contracting Officer's Representative

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 incorporate a revised Section J, Appendix Q - Contracting Officer's Representatives.

B. Part III List of Documents, Exhibits, and Other Attachments, Section J - List of Attachments, Appendix Q - Contracting Officer's Representatives is hereby deleted in its entirety and is replaced by the attached Contracting Officer's Representatives list.

C. All other terms and conditions 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 9/30/2020

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J – LIST OF ATTACHMENTS

APPENDIX Q – CONTRACTING OFFICER’S REPRESENTATIVES

COR NAME	TYPE OF COR	AREA OF AUTHORITY	DATE OF DESIGNATION	COR’S DOE POSITION
Jim Folk	Primary COR	All Technical Areas	05/01/2008	Assistant Manager for Waste Disposition
William Clark	Primary COR	All Technical Areas	06/25/2019	Deputy Assistant Manager for Waste Disposition
Christina Edwards	Special Area COR	Radiological Assistance Program Support	05/24/2008	Engineer
Shayne Farrell	Special Area COR	SWPF Interface and Coordination; Saltstone Disposal Unit Construction	02/24/2012	General Engineer
Lucy Knowles	Special Area COR	Legal Matters	06/20/2013	Supervisory Attorney-Adviser (General)
Samuel B. Brantley, Jr.	Special Area COR	Property Matters	10/25/2018	Property Manager
Anthony V. Jordan, Sr.	Special Area COR	Property Matters	08/12/2020	Property Manager