AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0635	See Block 16C	21EM001008	
6. ISSUED BY CODE	893037	7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	ffice	Savannah River Operation U.S. Department of Energ Savannah River Operation P.O. Box A Aiken SC 29802	У
9 NAME AND ADDRESS OF CONTRACTOR (No. atro-	t assumbly State and ZID Code	OA AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SAVANNAH RIVER REMEDIATION L Attn: Darrah L. Granger 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/ORDE DE-AC09-09SR22505	R NO.
		10B. DATED (SEE ITEM 13)	
CODE 808376193	FAC LITY CODE	12/08/2008	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNT NG AND APPROPRIATION DATA (If required Scientific Scientific Scientific Scientific Scientific Scientifi	change an offer already submitted , snce to the solicitation and this amend uired)	THE HOUR AND DATE SPECIFIED MAY RESULT IN R such change may be made by letter or electronic commidment, and is received prior to the opening hour and dat Net Increase:	unication, provided te specified. \$407,708.29
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	
	CT/ORDER IS MODIF ED TO REFLE 1 N ITEM 14, PURSUANT TO THE	ECT THE ADM NISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).	
	THE EINENES HATE FOR COOKING		
D. OTHER (Specify type of modification	and authority)		
X FAR 52.232-22 Limita	tion of Funds (APF	R 1984)	
E. IMPORTANT Contractor X is not	is required to sign this documer	nt and return copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION See page 3.	(Organized by UCF section heading	is, including solicitation/contract subject matter where fe	easible.)
Account code: FS5048050 Fund Allottee 36 Reporting Entity Object Class 25102 Program 1 WFO 0000000 Local Use 041025 Quantity: 0 Amount: \$7,708.2 Subject To Funding: N Paymen	410225 111170 Project 000 3 9 Percent: .00024		
Account code: FS5048050 Fund			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A o	or 10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACT NG O	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Cynthia T. Strowbridge 16B. UNITED STATES OF AMERICA Cynthia Strowbru	16C. DATE SIGNED 3/24/2021
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0635
 PAGE DE-AC09-09SR22505/0635
 PAGE DE-AC09-09SR22505/0635

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111170 Project 0001765				
	WFO 0000000 Local Use 0410253				
	Quantity: 0 Amount: \$400,000.00 Percent: .01228				
	Subject To Funding: N Payment Address:				
	Payment:				
		[
		I	I		

- A. The purpose of this modification is to obligate funds in the amount of \$407,708.29 to the contract.
- B. Funds in the amount of \$407,708.29 are hereby obligated to CLIN 0002, increasing it from \$2,906,814,979.83 to \$2,907,222,688.12. These funds are obligated for the following work scope:

Cyber Security Requirements-\$407,708.29

C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$407,708.29, changing it **FROM**: \$6,142,813,422.04 **TO**: \$6,143,221,130.33. The total obligated amount of \$6,143,221,130.33 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,907,222,688.12
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,206,420.00
CLIN 00008	\$53,976,300.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	IS PROJE	1 2 CT NO. (If applicable)
0636	See Block 16C			J. PROJE	of No. (If applicable)
S. ISSUED BY CODE		7. 4	ADMINISTERED BY (If other than Item 6)	CODE	00901
Savannah River Operations C J.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	ffice	U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802		0301
B. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and 200 Octo		AMELINATIVE OF COLUMNIA		
SAVANNAH RIVER REMEDIATION I Attn: Darrah L. Granger Savannah River Site	, ,	(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
uilding 766-H iken SC 29808		x j	10A. MODIFICATION OF CONTRACT/ORDER N DE-AC09-09SR22505	0.	
		1	OB. DATED (SEE ITEM 13)		
CODE 808376193	FACILITY CODE		12/08/2008		
	11. THIS ITEM ONLY APPLIES	TO AMENI	DMENTS OF SOLICITATIONS		
			NGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	n and authority)				
X Mutual Agreement of	the Parties				
E. IMPORTANT: Contractor is not	is required to sign this document	t and retur	n 1 copies to the issuing	office.	
Except as provided herein, all terms and conditions of	the document referenced in Hem 9 A o	r 10A as s	peretofore changed, remains unchanged and in fi	ull force and	effect
5A. NAME AND TITLE OF SIGNER (Type or print)	THE GOODING REPORTS AND A CONTROL OF THE CONTROL OF		N. NAME AND TITLE OF CONTRACTING OFFICE		
Philip J Breidenbach, Preside	nt and Project Manage	r Cy	nthia T. Strowbridge		
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED		. UNITED STATES OF AMERICA	,	16C. DATE SIGNED
(Signature of names and office to signature	4/7/2	1 1	ynthia Strowbrid	ge	4/8/2021

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to revise Clauses H.32, H.37, and G.9 in the contract.
- B. Clause H.32 CRITICAL SUBCONTRACTS DESIGNATION AND CONSENT is revised to change a company's name as follows:

FROM: AECOM N&E Technical Services, LLC

TO: Amentum Technical Services, LLC

- C. Clause H.37 RECOGNITION OF PERFORMING ENTITY is revised as follows:
 - Under Other Critical Subcontractors per Special Contract Requirement H.32, change company name:

FROM: AECOM N&E Technical Services, LLC

TO: Amentum Technical Services, LLC

D. Clause G.9 DEFECTIVE OR IMPROPER INVOICES is revised as follows:

FROM: Thomas A. Foster, Project Manager Savannah River Remediation, LLC Savannah River Site Building 766-H Aiken, SC 29808 (803) 208-2910

TO: Philip J. Breidenbach
President and Project Manager
Savannah River Remediation, LLC
Savannah River Site
Building 766-H
Aiken, SC 29808
(803) 208-2910

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	СТ	1. CONTRACT D CODE	PAGE OF PAGE	:S .3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If app	
0637	See Block 160	21	EM001116		
6. ISSUED BY CODE	893037	7.	ADMINISTERED BY (If other than Item 6)	CODE 00901	
Savannah River Operations Of	fice	S	avannah River Operations		
U.S. Department of Energy			.S. Department of Energy		
Savannah River Operations		S	avannah River Operations		
P.O. Box A			.O. Box A		
Aiken SC 29802		A	iken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION L	LC				
Attn: Darrah L. Granger			9B. DATED (SEE ITEM 11)		
Savannah River Site					
Building 766-H			10A MODIFICATION OF CONTRACT/OPDER		
Aiken SC 29808		X	10A. MODIFICATION OF CONTRACT/ORDER IDE-AC09-09SR22505	10.	
			10B. DATED (SEE ITEM 13)		
CODE 808376193	FAC LITY CODE		12/08/2008		
	11. THIS ITEM ONLY	APPLIES TO AME	 NDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment patents 8 and 15, and returning co separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	pies of the amendment; (b) ludes a reference to the sol E RECEIPT OF OFFERS PF	By acknowledging icitation and amer RIOR TO THE HO	g receipt of this amendment on each copy of the condense to the condense of th	offer submitted ; or (c) By LEDGEMENT TO BE LECTION OF YOUR	
each letter or electronic communication makes refere		nis amendment, ar	· · · · · · · · · · · · · · · · · · ·		
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	uired)	Net I	ncrease: \$	16,383,281.00	
	IODIFICATION OF CONTRA	ACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.		uthority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI	CT/ORDER IS MODIF ED T IN ITEM 14, PURSUANT	O REFLECT THE TO THE AUTHOR	ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PUR	SUANT TO AUTH	ORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	• *	(APR 198	4)		
				- office	
E. IMPORTANT Contractor 🗵 is not	is required to sign this				
14. DESCRIPTION OF AMENDMENT/MODIFICATION See page 3.	(Organized by OCF section	rneadings, includi	ng solicitation/contract subject matter where least	bie.)	
Account code: 39EY87 Fund 01 Object Class 32001 Program 1 Quantity: 0 Amount: \$15,652,	111694 Project	t 0004655	WFO 0000000 Local Use 00	00000	ss:
Account code: 39EY87 Fund 01 Object Class 32001 Program 1 Quantity: 0 Amount: \$500,000 Continued	111694 Project	t 0004655	WFO 0000000 Local Use 04	110250	
Except as provided herein, all terms and conditions of the	ne document referenced in	Item 9 A or 10A. a	s heretofore changed, remains unchanged and in	full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	- September 1979		6A. NAME AND TITLE OF CONTRACT NG OFF		
			Cynthia T. Strowbridge		
15B. CONTRACTOR/OFFEROR	15C. DAT		6B. UNITED STATES OF AMERICA	16C. DATE	SIGNED
			Cynthia Strowbria	lge 4/8/2	021
(Signature of person authorized to sign)			(Signature of Contracting Officer)	//	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0637
 PAGE DE-AC09-09

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code: 39EY87 Fund 01250 Appr Year 2021				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 2925049 Project				
	0004720 WFO 0000000 Local Use 0410307				
	Quantity: 0 Amount: \$230,981.00 Percent: .00709				
	Subject To Funding: N Payment Address:				
	bubject to funding. It fugment indufess.				
	Payment:				

- A. The purpose of this modification is to obligate funds in the amount of \$16,383,281.00 to the contract.
- B. Funds in the amount of \$230,981.00 are hereby obligated to CLIN 0002, increasing it from \$2,907,222,688.12 to \$2,907,453,669.12. These funds are obligated for the following work scope:
 - Salt Disposal Units 10/12 Conceptual Design Efforts- \$230,981.00
- C. Funds in the amount of \$16,152,300.00 are hereby obligated to CLIN 0008, increasing it from \$53,976,300.00 to \$70,128,600.00.
- D. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$16,383,281.00, changing it <u>FROM:</u> \$6,143,221,130.334 **TO:** \$6,159,604,411.33. The total obligated amount of \$6,159,604,411.33 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,907,453,669.12
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,206,420.00
CLIN 00008	\$70,128,600.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

E. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	 NO. (If applicable)
0638		See Bloc	k 16C 2	1EM001128		
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6)	CODE 00	901
Savanna	h River Operations Of	ffice		Savannah River Operations	 3	
	partment of Energy			U.S. Department of Energy		
Savanna	h River Operations			Savannah River Operations	3	
P.O. Bo				P.O. Box A		
Aiken S	C 29802			Aiken SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and I	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH	H RIVER REMEDIATION L	LC				
Attn: Da	arrah L. Granger			9B. DATED (SEE ITEM 11)		
Savannah	n River Site					
Building	766-Н		-	104 MODIFICATION OF CONTRACT/ORDER		
Aiken SC	29808		2	DE-AC09-09SR22505	VNO.	
				10B. DATED (SEE ITEM 13)		
CODE 80	8376193	FAC LITY CODE		12/08/2008		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
separate let RECEIVED OFFER. If t	ter or electronic communication which inc AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to	ludes a reference RECEIPT OF OF change an offer a	to the solicitation and am FFERS PRIOR TO THE H Iready submitted , such cl	ing receipt of this amendment on each copy of the endment numbers. FAILURE OF YOUR ACKNO OUR AND DATE SPECIFIED MAY RESULT IN RE nange may be made by letter or electronic commu	WLEDGEMENT T EJECTION OF YOU Unication, provided	TO BE DUR
				and is received prior to the opening hour and date		
See Sch	「NG AND APPROPRIATION DATA (If req edule	uirea)	Net	Increase:	\$1,000,00	0.00
		ODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRAC	
	B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTI	CT/ORDER IS MC H N ITEM 14, PU	DDIF ED TO REFLECT TH RSUANT TO THE AUTHO	HE ADM NISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).	es in paying office	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED II	NTO PURSUANT TO AUT	HORITY OF:		
	D. OTHER (Specify type of modification	and authority)				
x	FAR 52.232-22 Limita	• ,	Funds (APR 19	84)		
					uing office	
E. IMPORTAN			sign this document and r			
See page		(Organized by OC	⊳r section neadings, inclu	ding solicitation/contract subject matter where fea	isible.)	
Allottee Object (WFO 000(code: EY874814L Fund e 36 Reporting Entity Class 25102 Program 1	, 410225 111670 Pr	roject 000462	4		
_	y: 0 Amount: \$250,000					
Subject	To Funding: N Paymen	t Address	S:			
Account	code: EY874814M Fund	l 01250 Ap	pr Year 2021			
Continue						
Except as pro-	vided herein, all terms and conditions of the	he document refer	enced in Item 9 A or 10A,	as heretofore changed, remains unchanged and	in full force and e	ffect.
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OF		
				Cynthia T. Strowbridge		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	. /	16C. DATE SIGNED
	(Signature of person authorized to sign)			Cynthia Strowbru	dge	4/13/2021

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0638
 PAGE DE-AC09-09SR22505/0638
 OF DE-AC09-09SR22505/0638

NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
<u> </u>	Allottee 36 Reporting Entity 410225			. ,	<u> </u>
	Object Class 25102 Program 1111703 Project 0004655				
	WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$500,000.00 Percent: .556				
	Subject To Funding: N Payment Address:				
	Account code: EY874814N Fund 01250 Appr Year 2021				
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111723 Project 0004720				
	WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$250,000.00 Percent: .00768				
	Subject To Funding: N Payment Address:				
	Payment:				

- A. The purpose of this modification is to obligate funds in the amount of \$1,000,000.00 to the contract.
- B. Funds in the amount of \$250,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,907,453,669.12 to \$2,907,703,669.12. These funds are obligated for the following work scope:
 - Salt Disposal Units 10/12 Conceptual Design Efforts-\$250,000.00
- C. Funds in the amount of \$250,000.00 are hereby obligated to CLIN 0007, increasing it from \$133,206,420.00 to \$133,456,420.00.
- D. Funds in the amount of \$500,000.00 are hereby obligated to CLIN 0008, increasing it from \$70,128,600.00 to \$70,628,600.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$1,000,000.00, changing it **FROM**: \$6,159,604,411.33 **TO**: \$6,160,604,411.33. The total obligated amount of \$6,160,604,411.33 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,907,703,669.12
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,456,420.00
CLIN 00008	\$70,628,600.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

F. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/I	MODIFICATION OF	CONTRACT	1	. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECT	VE DATE	4. REQUI	SITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0639		See Bl	ock 16C	21EM0	01140		
6. ISSUED BY	,	CODE 893037		7. ADMIN	IISTERED BY (If other than Item 6)	CODE 0	0901
U.S. De		ons Office rgy		U.S. Savar P.O.	nnah River Operations Department of Energy nnah River Operations Box A n SC 29802	 ;	
8. NAME AND	ADDRESS OF CONTRACTOR	R (No., street, county, State	and ZIP Code)	, , 9A, Al	MENDMENT OF SOLICITATION NO.		
Attn: Da	H RIVER REMEDIAT Arrah L. Granger A River Site G 766-H		·	9B. D.	ATED (SEE ITEM 11)	D NO	
Aiken SC	29808				MODIFICATION OF CONTRACT/ORDER AC09-09SR22505	CNO.	
CODE 90	8376193	FAC LITY C	ODE	-	DATED (SEE ITEM 13) /08/2008		
80	03/0193		ITEM ONLY APPLIES TO A				
separate let RECEIVED OFFER. If I	AT THE PLACE DESIGNATED by virtue of this amendment your electronic communication mark of NG AND APPROPRIATION E	n which includes a refere D FOR THE RECEIPT Of u desire to change an of akes reference to the sol	nce to the solicitation and a F OFFERS PRIOR TO THE er already submitted , such icitation and this amendmen	amendment E HOUR ANI h change ma	ot of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOV O DATE SPECIFIED MAY RESULT IN RULE by be made by letter or electronic communicatived prior to the opening hour and date ease:	WLEDGEMENT EJECTION OF Y nication, provide	TO BE OUR d
CHECK ONE	A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10	S ISSUED PURSUANT T O CONTRACT/ORDER IS SET FORTH N ITEM 14	O: (Specify authority) THE MODIF ED TO REFLECT PURSUANT TO THE AUT	E CHANGES	S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change FAR 43.103(b). OF:	I THE CONTRA	СТ
	D. OTHER (Specify type of r	nodification and authority	·)				
Х	FAR 52.232-22	Limitation o	f Funds (APR 1	1984)			
E. IMPORTAN	T Contractor	X is not ☐ is require	ed to sign this document an	nd return	copies to the issu	uing office.	
14. DESCRIP See page		FICATION (Organized b	y UCF section headings, inc	ncluding solid	citation/contract subject matter where feat	sible.)	
Allotted Object (WFO 000) Quantity	code: FS5048050 e 36 Reporting F Class 25102 Prog 0000 Local Use (y: 0 Amount: \$10 To Funding: N F	Entity 410225 gram 1111170 0410254 00,000.00 Pe	Project 00017				
			referenced in Item 9 A or 10	16A. NA	ofore changed, remains unchanged and i ME AND TITLE OF CONTRACT NG OFI hia T. Strowbridge		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	ited states of america enthia Strowbrid	dae	16C. DATE SIGNED
	(Signature of person authorized to	sign)			(Signature of Contracting Officer)		4/15/2021

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
	DE-AC09-09SR22505/0639	2	3		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		AMOUNT
(A)	(B)		(D)	(F)
	Payment:			

- 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 \$100,000 are hereby obligated to CLIN 0002, increasing it from \$2,907,703,669.12 to \$2,907,803,669.12. These funds are obligated for the following work scope:
 - Cyber Security Requirements- \$100,000.00
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$100,000.00, changing it **FROM:** \$6,160,604,411.33 **TO:** \$6,160,704,411.33. The total obligated amount of \$6,160,604,411.33 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,907,803,669.12
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,456,420.00
CLIN 00008	\$70,628,600.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

D. All other terms and conditions remain unchanged.