AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ ECT NO.	(If applicable)
0980	See Bloc	l <sub>2</sub>		001237			, ,,
6. ISSUED BY CODE	893037		7. ADN	INISTERED 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	fice	1	U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	L		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and .	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER NUCLEAR SOLUT Attn: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801	IONS LLC	>	10/ DE	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -AC09-08SR22470	Э.		
CODE	FAC LITY CODE	<u>-</u>		3. DATED (SEE ITEM 13)			
CODE 798861048				1/10/2008  ENTS OF SOLICITATIONS			
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If requised Scientific	udes a reference RECEIPT OF OF Change an offer a nce to the solicita uired)	to the solicitation and am FFERS PRIOR TO THE H Ilready submitted , such ch tion and this amendment, Ne t	endme OUR A nange and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	EDGEMENT CTION OF ation, provided.	NT TO BIF YOUR ided	6.21
	CT/ORDER IS MO I N ITEM 14, PU	ODIF ED TO REFLECT TH RSUANT TO THE AUTHO	HE ADI DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MISTRATIVE CHANGES (such as changes in FAR 43.103(b).  TY OF:			
D. OTHER (Specify type of modification	and authority)						
X DEAR 970.5232-4 Obli	gation of	f Funds (2000	)				
E. IMPORTANT Contractor is not		o sign this document and r		copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (A. The purpose of this modification) Energy (DOE)) in accordance \$-31,482,096.21 are hereby d \$13,984,615,881.29 to \$13,95	ication i with SRNS eobligate	is to deoblig S FINPLAN No. ed from CLIN	ate 89	funds from CLIN 0001, for FY 2021. Funds in	(Depa: the ar	mount	
B. As a result of this modif Price/Cost, paragraph B, ent total amount of funds obliga \$15,350,958,315.25.	itled "Ok	oligation of	Fun	ds," is hereby revised			
C. The contract estimated va Continued	lue and a	all other ter	ms a	and conditions remain u	nchan	ged	
Except as provided herein, all terms and conditions of the	e document refer	renced in Item 9 A or 10A,		<u>*</u>			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFICE	ER (Type	or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	INITED STATES OF AMERICA		160	. DATE SIGNED
(Signature of person authorized to sign)			21	(Signature of Contracting Officer)		0.	4/27/2021

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0980
 PAGE DE-AC09-08

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)		SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:					
					]	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		I. CONTRACT D'CODE	1	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJEC	∠ T NO. (If applicable)
0981	See Block 16C	21EM	001338		
6. ISSUED BY CODE	893037	7. ADI	INISTERED BY (If other than Item 6)	CODE 0	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	U.S Sava P.O	annah River Operation Department of Energannah River Operation Box A en SC 29802	У	
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: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801	IONS LLC	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE AC09-08SR22470  DATED (SEE ITEM 13)	R NO.	
CODE 798861048	FAC LITY CODE		1/10/2008		
. 20001040	11. THIS ITEM ONLY APPLIE				
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) By ack ludes a reference to the solicitation RECEIPT OF OFFERS PRIOR To change an offer already submitted	knowledging red n and amendme O THE HOUR A I , such change	eipt of this amendment on each copy of th nt numbers. FAILURE OF YOUR ACKNO ND DATE SPECIFIED MAY RESULT IN F may be made by letter or electronic comm	e offer submitted  OWLEDGEMENT  REJECTION OF Y  unication, provide	; or (c) By TO BE OUR
each letter or electronic communication makes reference 12. ACCOUNT NG AND APPROPRIATION DATA (If required)		ndment, and is Net Inc	· · · · · · · · · · · · · · · · · · ·	\$935 <b>,</b> 812	.88
See Schedule					
	CT/ORDER IS MODIF ED TO REF H NITEM 14, PURSUANT TO THI	FLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE I M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	•				
X   DEAR 970.5232-4 Obl:	lgation of Funds	(2000)			
E.IMPORTANT Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modificate Other Federal Agency in accompanies of the Army \$514 (Department of the Army \$514)	tion is to obliga rdance with Savan e amount of \$935,	ngs, including s ate funda nnah Rive	olicitation/contract subject matter where fe s to Item 0001, Reimb er Nuclear Solutions	easible.) ursable W Financial	Plan
A. The purpose of this modif for Other Federal Agency) in below:					
1) Department of Defense 2) Department of the Army Continued  Front a provided basis of the army and conditions of the army	\$514,72			in full force or "	http://
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	ie document referenced in Item 9 A		retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACT NG O		
			tin A. Speering		• •
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA		16C. DATE SIGNED
2	35. 5/112 5/5/1		gnature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/17/2021

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0981
 PAGE DE-AC09-08SR22470/0981
 OF DE-AC09-08SR22470/0981

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE $(E)$	AMOUNT (F)
(A)	(1)	(0)	(D)	(12)	( ' '
	The total amount obligated is \$935,812.88 thereby				
	increasing it from \$13,953,133,785.08 to \$13,954,069,597.96.				
	713,934,069,397.96.	ŀ			
	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				
	\$15,350,958,315.25 to \$15,351,894,128.13.				
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Payment:				
			l		
		1	I	İ	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	OF PAGES		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
0982		See Bloo	,		001338		(	
6. ISSUED BY	CODE	893037		7. ADN	MINISTERED BY (If other than Item 6)	CODE 0	901	
U.S. Dep				U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	<u> </u>		
9 NAME AND	ADDRESS OF CONTRACTOR (No., stree.	t assumts Chata and	7/0 (242)	loa	AMENDMENT OF SOLICITATION NO.			
SAVANNAH Attn: Ja	RIVER NUCLEAR SOLUT mes W. Johnson, Jr. ENS ST SW			9B. 10A DE	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NOT ACT OF	0.		
CODE 79	8861048	FAC LITY COD	E	0	1/10/2008			
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
OFFER. If b	y virtue of this amendment you desire to relectronic communication makes refere NG AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	change an offer ance to the solicital uired)  ODIFICATION O	already submitted , such continued at the submitted . Such continued and this amendment, Net  F CONTRACTS/ORDERS  (Specify authority) THE Continued at the submitted at the subm	hange and is Inc . IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	ation, provide pecified. 26,150, SCRIBED IN I	TEM 14.	
	B. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTI      C. THIS SUPPLEMENTAL AGREEMEN      D. OTHER (Specify type of modification)	T IS ENTERED I			M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offic	e,	
Х	DEAR 970.5232-4 Obli	• • • • • • • • • • • • • • • • • • • •	f Funds (2000	))				
E. IMPORTANT			o sign this document and		copies to the issuin	a office		
A. The p Energy ( \$26,150, \$13,954, B. As a Price/Co	ourpose of this modification DOE)) in accordance 275.13 are hereby ob 069,597.96 to \$13,98 result of this modificat, paragraph B, ent	ication with SRN ligated 0,219,87 ication, itled "O	is to obligat S FINPLAN No. to CLIN 0001, 3.09.  Part I - Sch bligation of	e fi 90 the	collicitation/contract subject matter where feasily unds to CLIN 0001, (Dep for FY 2021. Funds in ereby increasing it from the section B, Supplies ds," is hereby revised \$15,351,894,128.13 to	artment the amo m or Ser	ount of	
\$15 <b>,</b> 378,	044,403.26.				and conditions remain u	nchange	od.	
Continue						<i>y</i> -		
Except as prov	rided herein, all terms and conditions of th	ne document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in f	full force and	effect.	
15A. NAME AN	ID TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFICE tin A. Speering	CER (Type or	print)	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED	
	(Signature of person authorized to sign)	_			(Signature of Contracting Officer)		05/17/2021	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0982
 PAGE DE-AC09-08SR22470/0982
 OF TOTAL DE-AC09-08SR22470/0982

NAME OF OFFEROR OR CONTRACTOR

EM NO.		SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:					
			I			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0983	See Bloo			1001338		, ,,,
6. ISSUED BY CODE	893037	2% 100	7. AD	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 P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	00	J 0 I
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: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801  CODE 798861048  FAC LITY CODE  11. THIS ITEM ONLY APPLIES T				. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N E-AC09-08SR22470  B. DATED (SEE ITEM 13)	o.	
CODE 798861048	FAC LITY COD	E	C	1/10/2008		
	11. THIS ITE	 EM ONLY APPLIES TO A	 MENDI	MENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	RECEIPT OF O change an offer a nce to the solicita uired)  ODIFICATION O  PURSUANT TO:	FFERS PRIOR TO THE Halready submitted , such of stion and this amendment  Net  F CONTRACTS/ORDERS  (Specify authority) THE (	HOUR change it, and is Inc	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	ection of Your ation, provided becified.  LOG, 467.  SCRIBED IN IT	37 T <b>EM 14.</b>
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  X DEAR 970.5232-4 Obli	and authority)			TY OF:		
E. IMPORTANT Contractor 🗵 is not				copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modification (Non-Appropriated Funds in the amount of \$106, from \$13,980,219,873.09 to	ication funds)) 467.37 a: \$13,980,	is to obligat in accordance re hereby obl 326,340.46. Part I - Sch	ce f ce w Liga	unds to CLIN 0001, (Reintle in the SRNS FINPLAN No. 90 ted to CLIN 0001, there le, Section B, Supplies	mbursab for FY by incr or Ser	2021. easing it vices and
Price/Cost, paragraph B, ent total amount of funds obliga \$15,378,150,870.63.		=		<del>-</del>		ease the
C. The contract estimated va Continued	lue and a	all other ter	cms	and conditions remain u	nchange	d
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	A, as he	eretofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or p	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Cimel Committee			51	gnature on File		05/17/2021
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08 SR22470/0983
 PAGE DE-AC09-08 SR

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount \$15,378,150,870.63 includes an obligation of \$106,467.37 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$106,467.37 for a cumulative total of \$6,366,736.26 to-date for FY 2021. Payment:				
NON 7540 Od 45					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	USITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0984	See Blo			1001399		(
6. ISSUED BY CODE	+	CK 100	7. AD	MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations O 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	00	501
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER NUCLEAR SOLUT Attn: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801	IONS LLC		x 10	A. MODIFICATION OF CONTRACT/ORDER NE-AC09-08SR22470  B. DATED (SEE ITEM 13)	0.	
CODE 798861048	FAC LITY COD	E	C	1/10/2008		
	11. THIS IT	 EM ONLY APPLIES TO AI	 MENDI	IENTS OF SOLICITATIONS		
	E RECEIPT OF O change an offer ence to the solicita quired)	FFERS PRIOR TO THE I already submitted , such o ation and this amendment Net	HOUR Ange change and is Dec	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	ection of your ation, provided becified.	631.21
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	IT IS ENTERED			M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	
X DEAR 970.5232-4 Obl.	igation c	f Funds (200	0)			
E. IMPORTANT Contractor  is not	x is required t	to sign this document and	return	1 copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modified the purpose of this modified the purpose of the purp	Fication with SRN deobligat	is to deoblig S FINPLAN No. ed from CLIN 9.25.	gate 91	funds from CLIN 0001, for FY 2021. Funds in 1, thereby decreasing i	(Depart: the amo t from	unt of
Price/Cost, paragraph B, ent total amount of funds obliga \$15,316,897,239.42.	titled "O	bligation of	Fun	ds," is hereby revised		
C. The contract estimated vac	alue and	all other ter	rms	and conditions remain u	nchange	d
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or p	orint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		05/25/2021
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0984
 PAGE DE-AC09-08SR22470/0984
 OF TOTAL DE-AC09-08SR22470/0984

NAME OF OFFEROR OR CONTRACTOR

EM NO.		SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:					
			I			

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	 . REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0985	See Block	16C 2	1EM001399	
6. ISSUED BY COL			7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		1	Savannah River Operations J.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZI	P Code)	9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER NUCLEAR SOLU Attn: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801		×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER DE-AC09-08SR22470  10B. DATED (SEE ITEM 13)	NO.
CODE 798861048	FAC LITY CODE		01/10/2008	
		ONLY APPLIES TO 414	ENDMENTS OF SOLICITATIONS	
tems 8 and 15, and returning separate letter or electronic communication which RECEIVED AT THE PLACE DESIGNATED FOR T OFFER. If by virtue of this amendment you desire each letter or electronic communication makes refi 12. ACCOUNT NG AND APPROPRIATION DATA (If	includes a reference to HE RECEIPT OF OFF to change an offer alre erence to the solicitation	o the solicitation and amore ERS PRIOR TO THE H eady submitted , such ch on and this amendment,	OUR AND DATE SPECIFIED MAY RESULT IN RE lange may be made by letter or electronic commur and is received prior to the opening hour and date	WLEDGEMENT TO BE EJECTION OF YOUR nication, provided
See Schedule				
B. THE ABOVE NUMBERED CONTI appropriation data, etc.) SET FOI  C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modifical	RACT/ORDER IS MOD RTH N ITEM 14, PUR ENT IS ENTERED IN ion and authority)	DIF ED TO REFLECT TH SUANT TO THE AUTHO TO PURSUANT TO AUT		
X   DEAR 970.5232-4 Ob	ligation of	Funds (2000	)	
E.IMPORTANT Contractor Sign not 14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this mod: Work Commercial (Non-Appropriate State of the Amount of the Commercial State of the Amount of the Commercial State of the Amount of the Commercial State of the Commerci	ON (Organized by UCF Efication is priated fund of \$-350,000	s to deobligads)) in accommoder to the state of the state	ding solicitation/contract subject matter where feat ate funds from CLIN 0001, rdance with SRNS FINPLAN eby deobligated from CLIN	sible) (Reimbursable No. 91 for FY
B. As a result of this mod: Price/Cost, paragraph B, entotal amount of funds oblices \$15,316,547,239.42.	ntitled "Ob: gated to the	ligation of : e contract f	Funds," is hereby revised rom \$15,316,897,239.42 t	to decrease the
C. The contract estimated of Continued	value and a	II other ten	ms and conditions remain	unchanged
Except as provided herein, all terms and conditions of	of the document refere	nced in Item 9 A or 10A,		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OF	FICER (Type or print)
15D 00NTD 00T00 00T00		O DATE CLOSS	Justin A. Speering	Transpire
15B. CONTRACTOR/OFFEROR	15	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			Signature on File	05/26/2021
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/0985
 PAGE DE-AC09-08SR22470/0985
 OF DE-AC09-08SR22470/0985

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount \$15,378,150,870.63 includes a deobligation of \$-350,000.00 of Non-Appropriated funds. The total amount of Non-Appropriated funds is decreased by \$-350,000.00 for a cumulative total of \$6,016,736.26 to-date for FY 2021. Payment:				