AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001	See Block 16C	21EM	000825		
6. ISSUED BY CODE	893033	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901
EM -Environmental Mgmt Con B EMCBC U.S. Department of Energy EM Consolidated Business Cen 550 Main Street, Room 7-010 Cincinnati OH 45202	us Ctr	U.S Sava 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 7IP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.		
BATTELLE SAVANNAH RIVER ALLIA Attn: Trisha Mosser 505 King Ave Columbus OH 432012696		98. × 10/8	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 13 0 3 3 2 1 CEM 0 0 0 0 8 0 B. DATED (SEE ITEM 13)	R NO.	
CODE 117519705	FAC LITY CODE	1	2/22/2020		
	11. THIS ITEM ONLY APPLIE	ES TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or electronic communication which incli RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to o	ies of the amendment; (b) By ac udes a reference to the solicitatio RECEIPT OF OFFERS PRIOR T change an offer already submitted	cknowledging red on and amendme FO THE HOUR A d , such change	eipt of this amendment on each copy of the nt numbers. FAILURE OF YOUR ACKNON ND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commur	offer submitted; WLEDGEMENT EJECTION OF YOur control of the contr	or (c) By O BE OUR
each letter or electronic communication makes referer 12. ACCOUNT NG AND APPROPRIATION DATA (If requ		Net Inc		\$2,161,45	55.00
See Schedule				+2,202,10	
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIF ED TO REI N ITEM 14, PURSUANT TO TH IS ENTERED INTO PURSUAN	FLECT THE ADI HE AUTHORITY	ES 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		חם 1001)			
X FAR 52.232-22 Limita					
E.IMPORTANT Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705 A. The purpose of this modif. \$2,161,455.00.		lings, including s	olicitation/contract subject matter where fea	esible.)	t of
B. The total obligated amount obligated to the contract by C. All other Terms and condi-	\$2,161,455.00,	changing			
Continued Except as provided herein, all terms and conditions of the	e document referenced in Item 9				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OF	FICER (Type or p	nnt)
			ie A. Garvin		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		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 89303321CEM000080/P00001

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Change Item 00001 to read as follows(amount shown is the total amount): FOR OFFICIAL USE ONLY Savannah River National Laboratory Management and Operating Contract Line item value is: \$1,900,000,000.00 Incrementally Funded Amount: \$3,161,455.00 Accounting Info: PBS 11C - C002136 Fund: 01264 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25400 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410331 Funded: \$0.00 Accounting Info: PBS 11C - C002136 Fund: 01264 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25400 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410331 Funded: \$206,425.00 Accounting Info: PBS 13 - C002138 Fund: 01266 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25400 Program: 111705 Project: 0001763 WFO: 0000000 Local Use: 0410331 Funded: \$171,817.00 Accounting Info: PBS 30 - C002139 Fund: 01267 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25400 Program: 111705 Project: 0001763 WFO: 0000000 Local Use: 0410331 Funded: \$171,817.00 Accounting Info: PBS 30 - C002139 Fund: 01267 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25400 Program: 111705 Project: 0001766 WFO: 0000000 Local Use: 0410331 Funded: \$204,052.00 Accounting Info: PBS 41 - C003116 Fund: 01279 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25400 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410331 Funded: \$84,386.00 Accounting Info:				
	PBS 41 - C003116 Fund: 01279 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25400 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410331 Funded: \$84,386.00				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00001
 PAGE 3
 OF 3
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0000000 Local Use: 0410331				
	Funded: \$3,887.00				
	Accounting Info:				
	PBS 20 - C002227 Fund: 01250 Appr Year: 2021				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25400 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0410331				
	Funded: \$171,031.00				
	Accounting Info:				
	PBS 14C - C002141 Fund: 01250 Appr Year: 2021				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25400 Program: 1111528 Project: 0001764 WFO:				
	0000000 Local Use: 0410331				
	Funded: \$1,319,857.00				
		1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT D CODE	P	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQ	 UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	∠ . (If applicable)
P00002	See Bloc	12.		001039			,
6. ISSUED BY CODE	893033		. ADN	MINISTERED BY (If other than Item 6)	CODE	0090	1
EM -Environmental Mgmt Con E			Sava	annah River Operations		1	
EMCBC	oub cci			Department of Energy			
U.S. Department of Energy				annah River Operations			
EM Consolidated Business Cer	nter	F	2.0	. Box A			
550 Main Street, Room 7-010		P	Aik	en SC 29802			
Cincinnati OH 45202							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	(X	9A.	AMENDMENT OF SOLICITATION NO.			
BATTELLE SAVANNAH RIVER ALLI.	ANCE, LLC						
Attn: Trisha Mosser			9B.	DATED (SEE ITEM 11)			
505 King Ave							
Columbus OH 432012696		x	10/	A. MODIFICATION OF CONTRACT/ORDER N	O.		
		^	89	0303321CEM000080			
	T .			3. DATED (SEE ITEM 13)			
CODE 117519705	FAC LITY CODE			2/22/2020			
	11. THIS ITE	M ONLY APPLIES TO AME	ENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment present a set of the	orior to the hour ar	nd date specified in the sol	icitati		thods: (a)	, , ,	pleting
separate letter or electronic communication which incl			-				
RECEIVED AT THE PLACE DESIGNATED FOR THE							
OFFER. If by virtue of this amendment you desire to	-	•	-			vided	
each letter or electronic communication makes reference 12. ACCOUNT NG AND APPROPRIATION DATA (If req.						,545.	11
See Schedule	,	Nec .	IIIC	rease.	1,000	, 545.	11
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	ІТ МС	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED) IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE CH	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	TRACT	
B. THE ABOVE NUMBERED CONTRA(CT/ORDER IS MC	DIF ED TO REFLECT THI	E ADI	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO AUTH	HORI	TY OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita		Funde (ADD 109	Q // \				
E. IMPORTANT Contractor X is not				copies to the issuin			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 117519705	(Organized by UC	F section headings, includ	ding s	olicitation/contract subject matter where feasil	ıle.)		
A. The purpose of this modif	ication :	s to provide	in	romontal funding in th	a amr	11n+	of
	TCACION 1	.5 to provide	T11(crementar runding in th	c and	Juiit (J. <u>L</u>
\$2,838,545.11.							
D ml						c 1	
B. The total obligated amoun		-					
obligated to the contract by	\$2,838,5	45.11, changi	ing	it from \$3,161,455.00	to \$6	5,000	,000.11.
C. All other Terms and condi	tions rem	ain unchanged	d.				
Continued							
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 10A, a	as he	retofore changed, remains unchanged and in t	full force a	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC			
				ie A. Garvin			
- <u></u>	T						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED
			Si	gnature on File			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00002
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
			I		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PA	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	 UISITION/PURCHASE REQ. NO.	5. PROJE	\perp \angle ECT NO. (If applicable)		
P00003	See Bloo	rk 16C	21EM	001384		, ,, ,		
6. ISSUED BY CODE	893033	5K 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	00901		
EM -Environmental Mgmt Con B EMCBC U.S. Department of Energy EM Consolidated Business Cen 550 Main Street, Room 7-010 Cincinnati OH 45202	us Ctr		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)	, 9A.	AMENDMENT OF SOLICITATION NO.				
BATTELLE SAVANNAH RIVER ALLIA Attn: Trisha Mosser 505 King Ave Columbus OH 432012696	-		9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N 0303321 CEM000080 B. DATED (SEE ITEM 13)	0.			
CODE 117519705	FAC LITY COD			2/22/2020				
<u> </u>				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 o each letter or electronic communication makes referen 12. ACCOUNT NG AND APPROPRIATION DATA (If requivalent of the communication of	RECEIPT OF O change an offer a ice to the solicita uired) appropri	FFERS PRIOR TO THE Halready submitted, such contion and this amendment. Net ation data	HOUR A change , and is Inc	ND 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 ation, providecified.	FYOUR ided 561.55		
	CT/ORDER IS MO I N ITEM 14, PU	ODIF ED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN TO M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b). TY OF:				
D. OTHER (Specify type of modification	and authority)							
X DEAR 970.5232-4 Obli		f Funds (2000))					
E. IMPORTANT Contractor X is not		o sign this document and		copies to the issuing				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705 A. The purpose of this modif for Other Federal Agency) in	Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasibunds to CLIN 0001, (Rei	mburs			
1) Department of Commerce 2) Department of the Defense 3) Department of Homeland Se 4) Department of Justice 5) Department of the Air For 6) Department of the Army	curity	\$774.81 \$1,208, \$554 \$88,998 \$6,2 \$2,042,790	.78 .26 .78	5.43				
Continued		,	-					
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE ie A. Garvin				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED		
			Si	gnature on File		06/01/0001		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		06/21/2021		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00003
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
			(D)		
NON 7540 04 45					

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAG	3E OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ .CT NO.	∠ . (If applicable)
P00004	See Bloc	ck 16C	1EM	001384			, ,,
6. ISSUED BY CODE	893033		7. ADN	MINISTERED BY (If other than Item 6)	CODE	0090	 1
EM -Environmental Mgmt Con B			S 2 17 1	annah River Operations	Ľ		
EMCBC	ous CLI			Department of Energy			
U.S. Department of Energy				annah River Operations			
EM Consolidated Business Cen	iter			. Box A			
550 Main Street, Room 7-010			Aik	en SC 29802			
Cincinnati OH 45202							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
BATTELLE SAVANNAH RIVER ALLI	ANCE, LLC						
Attn: Trisha Mosser			9B.	DATED (SEE ITEM 11)			
505 King Ave							
Columbus OH 432012696			, 10/	. MODIFICATION OF CONTRACT/ORDER N	O.		
		2	\$ 89	N. MODIFICATION OF CONTRACT/ORDER N 0303321CEM000080			
			10E	3. DATED (SEE ITEM 13)			
CODE 117519705	FAC LITY CODE		1	2/22/2020			
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for		•		. —	_		xtended.
Offers must acknowledge receipt of this amendment p		•		, ,	` '		•
tems 8 and 15, and returning columns col			-	eipt of this amendment on each copy of the of			
RECEIVED AT THE PLACE DESIGNATED FOR THE							
OFFER. If by virtue of this amendment you desire to							
each letter or electronic communication makes referer 12. ACCOUNT NG AND APPROPRIATION DATA (If requ				· · · · · · · · · · · · · · · · · · ·			
See Schedule	ulleu)	Net	Inc	rease: \$1	105,11	9,45	9.13
	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	NITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: ((Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT	
ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MO	DDIF ED TO REFLECT TH	HE ADI	M NISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying of	fice,	
appropriation data, etc.) SET FORTE	1 NTIEM 14, PU	RSUANT TO THE AUTHO	JRITY	OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED II	NTO PURSUANT TO AUT	HORI	TY OF:			
D. OTHER (Specify type of modification	and authority)						
X DEAR 970.5232-4 Obli	gation o	f Funds (2000))				
E. IMPORTANT Contractor X is not	is required to	sign this document and r	return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	ıding s	olicitation/contract subject matter where feasib	le.)		
DUNS Number: 117519705							
A. The purpose of this modif	ication i	is to obligat	e fi	ands to CLIN 0001, (Dep	artmen	ıt o	£
Energy (DOE)) in accordance	with BSRA	A FINPLAN No.	2 :	for FY 2021. Funds in t	he amo	unt	of
\$105,119,459.13 are hereby of							
\$10,841,561.66 to \$115,961,0	=		,				
,, 011, 001.00 00 9110, 001, 0	,						
B. As a result of this modif	ication	Dart T. Cah	_d	le Section D Supplier	02 00	· ~ · · · ·	ree and
Price/Cost, paragraph B, ent		=		-			
total amount of funds obliga	ted to th	ne contract f	rom	\$10,841,561.66 to \$115	,961,0	20.	/9.
C. The contract estimated va	lue and a	all other term	ms a	and conditions remain u	nchang	leq	
Continued							
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,	as he	retofore changed, remains unchanged and in f	ull force and	d effect	<u>. </u>
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type o	or print)	
			Mar	ie A. Garvin			
15D CONTRACTOR/OFFEROR	Г					1400	DATE CIONES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		100	C. DATE SIGNED
			51	gnature on File		0	6/21/2021
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00004
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	I	ı	ı		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	т	1. CONTRACT D CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00006	See Block 16C	21EM	1001577				
6. ISSUED BY CODE	893033	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901		
EM -Environmental Mgmt Con B EMCBC U.S. Department of Energy EM Consolidated Business Cen 550 Main Street, Room 7-010 Cincinnati OH 45202		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)	QA	. AMENDMENT OF SOLICITATION NO.				
BATTELLE SAVANNAH RIVER ALLIA Attn: Trisha Mosser 505 King Ave Columbus OH 432012696		9B	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 9303321 CEM000080 B. DATED (SEE ITEM 13)	NO.			
CODE 117519705	FAC LITY CODE		2/22/2020				
CODE 117519705			ENTS OF SOLICITATIONS				
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: \$594,479.58 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.							
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURS		M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	payg aa	,		
D. OTHER (Specify type of modification X DEAR 970.5232-4 Obli	• •	de (2000)					
<u>_</u>	<u>-</u>		conies to the issui	ng office			
E. IMPORTANT Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705	☐ is required to sign this of Organized by UCF section						
A. The purpose of this modification (DOE)) in accordance of \$594,479.58 are hereby obligate \$116,555,500.37.	with BSRA FINE ated to CLIN C	PLAN No. 3	for FY 2021. Funds in by increasing it from s	the amou: \$115,961	nt of ,020.79		
B. As a result of this modif. Price/Cost, paragraph B, ent. total amount of funds obliga	itled "Obligat	ion of Fun	ds," is hereby revised	to incr	ease the		
C. The contract estimated value continued	lue and all ot	ther terms	and conditions remain	unchange	d		
Except as provided herein, all terms and conditions of th	e document referenced in It	tem 9 A or 10A. as he	retofore changed, remains unchanged and in	full force and et	ffect.		
15A. NAME AND TITLE OF SIGNER (Type or print)	The second secon	16A.	NAME AND TITLE OF CONTRACT NG OFF				
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	UNITED STATES OF AMERICA quature on File		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				
(1.5			(=-gataro or contracting cincor)		l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 89303321CEM000080/P00006
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT		AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
		i i		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	∠ ΓΝΟ. (If applicable)
P00007	See Blo	ck 16C				
6. ISSUED BY CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901
EM -Environmental Mgmt Con : EMCBC U.S. Department of Energy EM Consolidated Business Ce: 550 Main Street, Room 7-010			U.S Sav	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
Cincinnati OH 45202			la.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE SAVANNAH RIVER ALLI Attn: Trisha Mosser 505 King Ave Columbus OH 432012696		С	9B X 10/8 S	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 3.03321CEM000080 B. DATED (SEE ITEM 13)	0.	
CODE 117519705	FAC LITY COD	DE	1	2/22/2020		
				ENTS OF SOLICITATIONS		_
	nce to the solicition (of CONTRACTS/ORDERS	s, and is		ecified.	TEM 14.
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying offic	е,
D. OTHER (Specify type of modification	• ,					
X DEAR 970.5232-4 Obl	igation c	of Funds (200	0)			
E. IMPORTANT Contractor X is not	is required	to sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 117519705 The purpose of this modificate follows:		•		,	,	read as
A. The purpose of this modified Energy (DOE)) in accordance \$594,479.58 are hereby obligato \$117,107,629.95. Continued Except as provided herein, all terms and conditions of the second statement of the second stateme	with BSR gated to	A FINPLAN No.	. 3 nere	for FY 2021. Funds in the sy increasing it from \$	he amou 116,513	nt of ,150.37
15A. NAME AND TITLE OF SIGNER (Type or print)			-	NAME AND TITLE OF CONTRACT NG OFFIC		
			Mar	rie A. Garvin		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED 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 89303321CEM000080/P00007
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (B) (C) (C) (C) (C) (E) (E) (S) R. As a result of this modification, Part I - Schedule, Section R, Supplies on Services and Frice/Cost, paragraph R, entitled "Obligation of Tunds," is never provised to increase the total amount of tunds obligated to the contract from \$116,13,10.37 to \$117,107,629.95. C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah Hiver https://vipers.doe.gov Any questions, please contact by call/emails 855-384-377 or vipersSupport@hq.doe.gov		· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·
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 \$116,513,150.37 to \$117,107,629.95. C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or	ITEM NO.	SUPPL ES/SERVICES			UNIT PRICE	AMOUNT
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 \$116,513,150.37 to \$117,107,629.95. C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or	(A)	(B)	(C)	(D)	(E)	(F)
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 \$116,513,150.37 to \$117,107,629.95. C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or		B. As a result of this modification, Part I -				
Price/Cost, paragraph B, entitled "Obligation of Funds," is hereby revised to increase the total amount of funds obligated to the contract from \$116,513,150.37 to \$117,107,629.95. C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
Funds," is hereby revised to increase the total amount of funds obligated to the contract from \$116,513,150.37 to \$117,107,629.95. C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
amount of funds obligated to the contract from \$116,513,150.37 to \$117,107,629.95. C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
\$116,513,150.37 to \$117,107,629.95. C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
C. The contract estimated value and all other terms and conditions remain unchanged Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or		\$116,513,150.37 to \$117,107,629.95.				
Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or		C. The contract estimated value and all other				
OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or		terms and conditions remain unchanged				
OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or		Payment ·				
https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or						
Any questions, please contact by call/email 855-384-7377 or						
by call/email 855-384-7377 or						
VipersSupport@hq.doe.gov						
		VipersSupport@hq.doe.gov				
			<u> </u>			<u> </u>

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)				
P00008	See Block 16C			1					
6. ISSUED BY CODE	893033	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE 00901						
EM -Environmental Mgmt Con E EMCBC U.S. Department of Energy EM Consolidated Business Cer 550 Main Street, Room 7-010	U.S Sava P.O	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
Cincinnati OH 45202									
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE SAVANNAH RIVER ALLIA Attn: Byron Sohovich 505 King Ave Columbus OH 432012696	98. × 10/8	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE 303321 CEM000080	R NO.						
		108	DATED (SEE ITEM 13)						
CODE 117519705	FACILITY CODE	1	2/22/2020						
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS						
	uired) ODIFICATION OF CONTRACTS/OR	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I					
***			ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMEN									
D. OTHER (Specify type of modification	and authority)				-				
X Mutual Agreement	•								
E. IMPORTANT: Contractor is not	x is required to sign this documer	nt and return	1 copies to the iss	uing office.					
14.DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 117519705 A. The purpose of this modi		s, including s	olicitation/contract subject matter where fa	asible.)					
Adjust the Performance Faccurately provide the performance Department of Energy (DO priginally intended term (affive years and five one-year anchanged, except for the ac	rmance period and E) delaying the no ter the transition options to extend	the to tice to term)	al available performation of a base contract pe	ance fee	due to				
2. Incorporate the RFP amen Continued	dments- The origin	nal cont	ract was awarded with	nout disc	ussions				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o								
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OF	FFICER (Type or	print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		ie A. Garvin		Leo Bett Novem				
Sym Library (Signature of person authorized to sign)	7-8-2	1	INITED STATES OF AMERICA (Signature of Contracting Officer)		7/8/2021				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 89303321CEM000080/p00008
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	with the incorporation of the five RFP amendments				
	by reference. Each of the RFP amendments is	1	1		
	hereby incorporated into the text of the	1			
	contract.	İ		1	
	3. Revise fill-in information contained within	ſ	1		
	Section H, clause- H.18	i i		ł	
		İ			
	4. Incorporate BSRA Contractor Resources Plan in	i			
	its entirety, within Section J-14.	ì			
	5 Toronto DODA Grandal Traditudian				
	5. Incorporate BSRA Special Institution	ľ			
	Accounting Agreement.				
	6. Restate the contract in its entirety - as a				
	result of the changes above, this modification is	1	J i		
	a restatement of the entire contract through				
	modification 008. Except as provided herein, all				
	terms and conditions of the document referenced				
	in Block	1			
	10A, remained unchanged and in full force and	i ii			
	effect.				
	Attachments: B-J/w Attachments]			
	Δ.				
	B. All other terms and conditions remain the				
	same.				
				1	
	120			1	
	Payment:				
	OR for Savannah River				
	https://vipers.doe.gov				
	Any questions, please contact	[
	by call/email 855-384-7377 or				
	VipersSupport@hq.doe.gov				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE [DATE 4	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)							
P00009		See Bloc	k 16C	21EM001743							
6. ISSUED BY	CODE	893033		7. ADN	IINISTERED BY (If other than Item 6)	CODE 00	901				
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202			; ;	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
	ADDRESS OF CONTRACTOR (No., street,	, county, State and Z	IP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.						
BATTELLE SAVANNAH RIVER ALLIANCE, LLC Attn: Byron Sohovich 505 King Ave Columbus OH 432012696			×	9B. 10A 8 9	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N 3 0 3 3 2 1 CEM 0 0 0 0 8 0 . DATED (SEE ITEM 13)	O.					
CODE 11	7519705	FAC LITY CODE		12	2/22/2020						
		11. THIS ITE	M ONLY APPLIES TO AM		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 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)							or (c) By O BE OUR				
	13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF	CONTRACTS/ORDERS.	. II MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED IN II	EW 14.				
CHECK ONE		CT/ORDER IS MO I N ITEM 14, PUF	DIF ED TO REFLECT TH RSUANT TO THE AUTHO	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MA						
	D. OTHER (Specify type of modification										
Х	DEAR 970.5232-4 Obli	gation of	Funds (2000))							
E. IMPORTAN	T Contractor X is not	is required to	sign this document and r	return	copies to the issuing	g office.					
	· ·	Organized by UC	F section headings, inclu	ıding so	olicitation/contract subject matter where feasib	ole.)					
	purpose of this modi		=		funds to Item 0001, Rei PLAN No. 5 for FY 2021,						
1) Department of the Defense \$800,000.00 2) Department of Homeland Security \$2,810,373.64 3) Department of the Army \$3,402,901.01 4) Executive Office of the President \$12,621.36 5) Other \$3,200,000.00											
The total amount obligated is \$10,225,896.01, thereby increasing it from \$117,107,629.95 to Continued							529.95 to				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofold											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)							
Marie A. Garvin											
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED				
				Sig	gnature on File						
	(Signature of person authorized to sign)				(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00009
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$127,333,525.96.	(- /	(- /	(_,	(- /
	1712770007020.50.				
	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				
	\$117,107,629.95 to \$127,333,525.96.				
	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				
NCN 7540 04 45		1			ODTIONAL SODMOOD (4.00)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	ITRACT	1. CONTRACT D CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
P00010	See Block	16C 2	21EM001743							
6. ISSUED BY CODE	893033	7	. ADMINISTERED BY (If other than Item 6)	CODE 00	901					
EM -Environmental Mgmt Con B EMCBC U.S. Department of Energy EM Consolidated Business Cen 550 Main Street, Room 7-010 Cincinnati OH 45202	U S	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 ZIF	^o Code) (x	9A. AMENDMENT OF SOLICITATION NO.							
BATTELLE SAVANNAH RIVER ALLIA Attn: Byron Sohovich 505 King Ave Columbus OH 432012696	x	9B. DATED (SEE ITEM 11)	ER NO.							
			10B. DATED (SEE ITEM 13)							
CODE 117519705	FAC LITY CODE		12/22/2020							
	11. THIS ITEM	ONLY APPLIES TO AME	ENDMENTS 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 a each letter or electronic communication makes referent 12. ACCOUNT MG AND APPROPRIATION DATA (If req.	RECEIPT OF OFF change an offer alrest to the solicitation	ERS PRIOR TO THE HO eady submitted , such cha n and this amendment, a	OUR AND DATE SPECIFIED MAY RESULT IN ange may be made by letter or electronic comm	REJECTION OF YOur number of the control of the cont	DUR I					
See Schedule										
	CT/ORDER IS MOD I N ITEM 14, PURS	IF ED TO REFLECT TH SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE E ADM NISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF:							
D. OTHER (Specify type of modification	and authority)									
X DEAR 970.5232-4 Obli		Funds (2000)								
E. IMPORTANT Contractor X is not		ign this document and re		ssuing office						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705	(Organized by UCF	section headings, includ	ling solicitation/contract subject matter where f	feasible.)						
A. The purpose of this modif Energy (DOE)) in accordance \$11,326,927.73 are hereby ob \$127,333,525.96 to \$138,660,	with BSRA ligated to	FINPLAN No.	5 for FY 2021. Funds in	n the amou						
B. As a result of this modif Price/Cost, paragraph B, ent total amount of funds obliga	itled "Obl	igation of E	Tunds," is hereby revise	ed to incr	ease the					
Continued										
Except as provided herein, all terms and conditions of th	ne document referer	nced in Item 9 A or 10A,	as heretofore changed, remains unchanged an	nd in full force and e	ffect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG (
			Marie A. Garvin							
15B. CONTRACTOR/OFFEROR	15		16B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)							
(-5	I		(i .					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00010
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	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			
	oak Riage in 37031			
	I	1 1 1		

AMENDMENT OF SOLICITATION/MODIFICA	PAGE	OF PAGES									
2. AMENDMENT/MODIFICATION NO.	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	 Γ NO. (<i>If applicable</i>)						
P00011	See Bloo	ck 16C	21EM001743								
6. ISSUED BY CODE	893033	211 100	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901					
EM -Environmental Mgmt Con B EMCBC U.S. Department of Energy EM Consolidated Business Cen 550 Main Street, Room 7-010			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802								
Cincinnati OH 45202			OA AMENDMENT OF COLICITATION NO								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, BATTELLE SAVANNAH RIVER ALLIA Attn: Byron Sohovich 505 King Ave Columbus OH 432012696		9B. × 104 8 9	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO 303321CEM000080	0.							
CODE 117519705	FAC LITY CODI	E	1	2/22/2020							
	11. THIS ITE	 EM ONLY APPLIES TO AI	 MENDM	ENTS OF SOLICITATIONS							
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: \$224,161.17 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
	CT/ORDER IS MO I N ITEM 14, PU	ODIF ED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MISTRATIVE CHANGES (such as changes in FAR 43.103(b).							
D. OTHER (Specify type of modification X DEAR 970.5232-4 Obli		f Funds (2000	0)								
E. IMPORTANT Contractor 🗵 is not	_	o sign this document and		copies to the issuing	n office						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705 A. The purpose of this modification (Non-Appropriated Funds in the amount of \$224,	Organized by Udication : funds))	CF section headings, incl is to obligat in accordance	duding s ce fi	olicitation/contract subject matter where feasib ands to CLIN 0001, (Rein th BSRA FINPLAN No. 5	Mbursab	2021.					
from \$138,660,453.69 to \$138	,884,614	.86.									
B. As a result of this modified Price/Cost, paragraph B, entacted amount of funds obligated	itled "0	oligation of	Fund	ds," is hereby revised	to incr	ease the					
C. The contract estimated value continued	lue and a	all other ter	rms a	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									
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or	print)					
			Mar	ie A. Garvin							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		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 89303321CEM000080/P00011
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	JNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount \$138,884,614.86 includes an obligation of \$224,161.17 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$224,161.17 for a cumulative total of \$776,290.75 to-date for FY 2021.				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	OF PAGES							
2. AMENDMENT/MODIFICATION NO.	4. REG	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)									
P00012	See Block 16C	21EM	21EM001794								
6. ISSUED BY CODE	893033	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901						
EM -Environmental Mgmt Con E EMCBC U.S. Department of Energy EM Consolidated Business Cen 550 Main Street, Room 7-010 Cincinnati OH 45202	U.S Sav	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)	(a) 9A	(A) 9A. AMENDMENT OF SOLICITATION NO.								
BATTELLE SAVANNAH RIVER ALLI Attn: Byron Sohovich 505 King Ave Columbus OH 432012696	9B x 10,85	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 0.303321CEM000080 B. DATED (SEE ITEM 13)	R NO.								
CODE 117519705	FAC LITY CODE		2/22/2020								
11/319/03			ENTS OF SOLICITATIONS								
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: \$19,284,122.09 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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).											
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X DEAR 970.5232-4 Obli	and authority)		TY OF:								
<u> </u>	<u> </u>		and the inc	·· 6							
E.IMPORTANT Contractor X is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 117519705 A. The purpose of this modifor Other Federal Agency in	fication is to	eadings, including s	olicitation/contract subject matter where fea	sible.)							
1) Department of Commerce 2) Department of the Defense 3) Department of Homeland Se 4) Department of Justice	\$5,23 curity \$1,69	748.31 30,346.25 \$3,083,	177.44								
5) Department of the Airford	e \$10,6	674.85									
6) Department of the Army	\$4,36	68,084.57									
7) Department of the Navy	\$151.	.31									
Continued											
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Iten	16A.	NAME AND TITLE OF CONTRACT NG OF								
	r		rie A. Garvin								
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA		16C. DATE SIGNED						
		Si	gnature on File								
(Signature of person authorized to sign)			(Signature of Contracting Officer)								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00012
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (C) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
President \$1,724,479.97 9) Intelligence Community Management Account \$71,089.02 10) Other \$3,089,251.57 The total amount obligated is \$19,284,122.09, thereby increasing it from \$138,884,614.86 to \$158,168,736.95. 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 \$138,884,614.86 to \$158,168,736.95. 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						
President \$1,724,479.97 9) Intelligence Community Management Account \$71,089.02 10) Other \$3,089,251.57 The total amount obligated is \$19,284,122.09, thereby increasing it from \$138,884,614.86 to \$158,168,736.95. 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 \$138,884,614.86 to \$158,168,736.95. 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			1			
Account \$71,089.02 10) Other \$3,089,251.57 The total amount obligated is \$19,284,122.09, thereby increasing it from \$138,884,614.86 to \$158,168,736.95. 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 \$138,884,614.86 to \$158,168,736.95. 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						
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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		Price/Cost, paragraph B, entitled "Obligation of Funds," is hereby revised to increase the total amount of funds obligated to the contract from				
terms and conditions remain unchanged. Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017						
OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017		terms and conditions remain unchanged.				
Oak Ridge Financial Service Center P.O. Box 6017		-				
P.O. Box 6017						
Car Riage IN 37831						
		Oak Ridge IN 3/831				
NON 7540 04 452 0057			1			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE	GE OF	E OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)							
P00013	See Bloo	ck 16C	21EM001794							
6. ISSUED BY CODE	893033		7. AE	OMINISTERED BY (If other than Item 6)	CODE (0090	1			
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202				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) 9/	A. AMENDMENT OF SOLICITATION NO.						
BATTELLE SAVANNAH RIVER ALLIANCE, LLC Attn: Byron Sohovich 505 King Ave Columbus OH 432012696				B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NOTES 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.					
			10	DB. DATED (SEE ITEM 13)						
CODE 117519705	FAC LITY CODE	Ē	:	12/22/2020						
	11. THIS ITE	M ONLY APPLIES TO AN	MEND	MENTS 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 referen 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	udes a reference RECEIPT OF OI change an offer a nce to the solicita	to the solicitation and am FFERS PRIOR TO THE H Ilready submitted , such ci tion and this amendment,	nendm HOUR change , and i	AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communics s received prior to the opening hour and date sp	EDGEMEN CTION OF ation, provid	T TO BI YOUR ded				
See Schedule										
	CT/ORDER IS MO I N ITEM 14, PU	ODIF ED TO REFLECT THE ROUTH	HE AL	GES SET FORTH IN ITEM 14 ARE MADE IN THE DATE OF THE PROPERTY OF FAR 43.103(b).						
D. OTHER (Specify type of modification	and authority)									
X DEAR 970.5232-4 Obli	gation o	f Funds (2000))							
E. IMPORTANT Contractor 🗵 is not		sign this document and		copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705	Organized by U	CF section headings, inclu	uding	solicitation/contract subject matter where feasib	le.)					
A. The purpose of this modif Commercial (Non-Appropriated Funds in the amount of \$1,05 it from \$158,168,736.95 to \$ B. As a result of this modif Price/Cost, paragraph B, ent	funds)) 4,923.71 159,223,6 ication, itled "Ob	in accordanc are hereby o 660.66. Part I - Sch Dligation of	ce woblinedu	gated to CLIN 0001, the ale, Section B, Supplies ads," is hereby revised	for FY reby i or Se	202 ncre	easing ees and se the			
total amount of funds obliga C. The contract estimated va							00.			
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)				NAME AND TITLE OF CONTRACT NG OFFICE	CER (Type o	or print)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		rie A. Garvin UNITED STATES OF AMERICA		160	. DATE SIGNED			
135. GONTING TONOFFEROR		IOO. DATE SIGNED		ignature on File		100	DATE SIGNED			
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00013
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount \$159,223,660.66 includes an obligation of \$1,054,923.71 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$1,054,923.71 for a cumulative total of \$1,831,214.46 to-date for FY 2021. Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	∠ 「NO. (If applicable)
P00014					
6. ISSUED BY CODE	893033	7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901
EM -Environmental Mgmt Con E		Sava	annah River Operation	S .	
EMCBC	745 CC1		Department of Energy		
U.S. Department of Energy		I	annah River Operation		
EM Consolidated Business Cer	ter	P.O	. Box A		
550 Main Street, Room 7-010		Aik	en SC 29802		
Cincinnati OH 45202					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
BATTELLE SAVANNAH RIVER ALLI	ANCE, LLC				
Attn: Byron Sohovich		9B.	DATED (SEE ITEM 11)		
505 King Ave					
Columbus OH 432012696		X 10/	. MODIFICATION OF CONTRACT/ORDE	R NO.	
			303321CEM000080		
		1			
	I		S. DATED (SEE ITEM 13)		
CODE 117519705	FAC LITY CODE	1	2/22/2020		
	11. THIS ITEM ONLY APPL	IES TO AMENDM	ENTS OF SOLICITATIONS		
\square The above numbered solicitation is amended as set for				extended, 🗌 is r	
Offers must acknowledge receipt of this amendment p	·				
			eipt of this amendment on each copy of th		
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 referen	nce to the solicitation and this an	_			
12. ACCOUNT NG AND APPROPRIATION DATA (If requ	uired)				
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	S/ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	rity) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRAC	CT
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIF ED TO RE	EFLECT THE ADI	// NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office	е,
appropriation data, etc.) SETTONTI	I WITEWITH, I OKSOANT TO T	TIL AUTHORITT	OT TAIC 40. 100(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	NT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X DEAR 970.5215-1 - Total A	vailable Fee: Base 1	Fee Amount	and Performance Fee Amount		
E. IMPORTANT Contractor is not	x is required to sign this docu	ment and return	1 copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 117519705	(Organized by UCF section head	dings, including s	olicitation/contract subject matter where fe	easible.)	
A. The purpose of this modif	ication is to in	corporati	Rattollo Cavannah D	iver Alli	ance
(BSRA) LLC, Fiscal Year 21 P		ation Mea	asurement Plan (PEMP)	for the	period of
June 21, 2021 through Septem	ber 30, 2021.				
B. The contract estimated va	lue and all othe	er terms a	and conditions remain	unchange	d
				_	
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	9 A or 10A, as he	etofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACT NG O	FFICER (Type or)	print)
	ı				T
15B. CONTRACTOR/OFFEROR Digitally signed by Byron	15C. DATE SIG		JNITED STATES OF AMERICA	Canin	16C. DATE SIGNED
Byron Sohovich Sohovich Date: 2021.08.11 08:17:34 - 04'00'			Marie Garvin Date: 2021.08.11 11:28:57	7 -04'00'	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00014
 PAGE 2
 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Riuge in 37031				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00015	See Block 16C	21EM	001967						
6. ISSUED BY CODE	893033	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901				
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202			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.						
BATTELLE SAVANNAH RIVER ALLIA Attn: Byron Sohovich 505 King Ave Columbus OH 432012696	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321CEM000080								
CODE 117519705	FAC LITY CODE		3. DATED (SEE ITEM 13) 2/22/2020						
CODE 117519705	11. THIS ITEM ONLY APPLIES								
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer already submitted , societo the solicitation and this amend irred) DDIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	such change dment, and is Net Inc RDERS. IT MC	may be made by letter or electronic communi received prior to the opening hour and date s	ication, provided specified. 5,401,90 ESCRIBED IN IT	04.96 T EM 14. T				
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)		TY OF:						
X DEAR 970.5232-4 Obli	gation of Funds (2	2000)							
E.IMPORTANT Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 117519705 A. The purpose of this modifor Other Federal Agency in	Organized by UCF section heading	ns, including so	funds to Item 0001, Re	ible.) imbursab					
1) Department of the Army 2) Intelligence Community Ma 3) Department of Defense 4) Department of Homeland Se 5) Department of the Airford	\$1,221,0 curity \$	\$1,0 046.00 51,531,3							
The total amount obligated i	s \$5,401,904.96, t	chereby	increasing it from \$15	59,223,6	60.66 to				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFF ie A. Garvin						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		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 89303321CEM000080/P00015
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
·/	\$164,625,565.62.	1 /	\ _ /	(-)	1
	1101,020,000.02.				
	B. As a result of this modification, Part I -				
	Schedule, Section B, Supplies or Services and				
	Price/Cost, paragraph B, entitled "Obligation of		l		
	Funds," is hereby revised to increase the total				
	amount of funds obligated to the contract from				
	\$159,223,660.66 to \$164,625,565.62.				
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Dormont.				
	Payment: OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
NCN 7540 04 45	•	•	•		ODTIONAL FORM (4.00)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00016	See Block 16C	21EM	001967						
6. ISSUED BY CODE	893033	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901				
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202			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.						
BATTELLE SAVANNAH RIVER ALLIA Attn: Byron Sohovich 505 King Ave Columbus OH 432012696	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321CEM000080								
CODE 117519705	FAC LITY CODE	I	3. DATED (SEE ITEM 13) 2/22/2020						
	11. THIS ITEM ONLY APPLIES								
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer already submitted , since to the solicitation and this amend irred) DDIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority)	such change dment, and is Net Inc DERS. IT MC	may be made by letter or electronic communi received prior to the opening hour and date s	cation, provided pecified. 8,689,89 ESCRIBED IN IT	93.06 T EM 14 .				
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)		TY OF:						
X DEAR 970.5232-4 Obli	gation of Funds (2	2000)							
E. IMPORTANT Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705	☐ is required to sign this document Organized by UCF section headings		•						
A. The purpose of this modi accordance with BSRA FINPLAN obligated thereby increasing B. The total amount obligat to \$173,315,458.68.	No. 7 for FY 2021 it from \$164,625,	. Funds	s in the amount of \$8,6 to \$173,315,458.68.	589,893.	06 is				
As a result of this modifica Continued	tion, Part I - Sch	edule,	Section B, Supplies on	s Service	es				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A c	16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFF ie A. Garvin						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	INITED 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 89303321CEM000080/P00016
 PAGE 2
 2
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NAME OF OFFEROR OR CONTRACTOR

and Price/Cost, paragraph B, entitled "Obligation of Runds," is bereby revised to increase the total annual of funds obligated to the contract from \$164,625,656,62.to \$1.73, 151,456.68. C. The contract estimated value and all other terms and conditions remain unchanged. Fayment: OR for Savannah River U.S. Department of Energy Oak Nidge rimancial Service Center P.O. Nox 6117 Oak Ridge TN 37831	ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
and Prine/Cost, paragraph H, entitled "Chligation of Funds," is hereby revised to increase the total amount of Funds chigared to the contract from \$164,625,565.62.to \$173,315,466.83. C. The contract estimated value and all other terms and conditions remain unchanged. Fayment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center F.O. Box 6017 Oak Midge IN 37831			1 1		
of Funds, "is hereby revised to increase the total amount of funds obligated to the contract from \$164,625,505.62.to \$173,315,458.68. C. The contract estimated value and all other terms and conditions remain unchanged. Fayment: OR for Savannah River U.S. Department of Energy Oak hidge Financial Service Center P.O. Nox 6017 Oak Ridge IN 37891					
total amount of funds obligated to the contract from \$164,862,5805.62.to \$173,315,458.68. 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 Th 37831 Oak Ridge Th 37831					
from \$164,625,563.62.to \$173,315,498.68. 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					
S173,315,458.68. C. The contract estimated value and all other terms and conditions remain unchanged. Fayment: OK for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831					
Fayment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Sox 6017 Oak Ridge TN 37831					
Fayment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Sox 6017 Oak Ridge TN 37831					
Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831					
OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831		terms and conditions remain unchanged.			
OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831					
OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831					
OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831		Payment:			
U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831					
Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831					
P.O. Box 6017 Oak Ridge TN 37831					
Oak Ridge TN 37831					
NON 7540 04 459 0067			<u> </u>		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00017	See Block 16C	21EM	001967						
6. ISSUED BY CODE	893033	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901				
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202			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)	94	AMENDMENT OF SOLICITATION NO.						
BATTELLE SAVANNAH RIVER ALLI Attn: Byron Sohovich 505 King Ave Columbus OH 432012696	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321CEM000080								
CODE 117519705	FAC LITY CODE		2/22/2020						
11/319/03	11. THIS ITEM ONLY APPLIES								
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer already submitted, note to the solicitation and this amenuired) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	such change ndment, and is Net Inc RDERS. IT MC	may be made by letter or electronic communi received prior to the opening hour and date s	ication, provided specified. 390,067. ESCRIBED IN IT	86 TEM 14.				
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		TO AUTHORI	TY OF:						
X DEAR 970.5232-4 Obli	gation of Funds (2000)							
E. IMPORTANT Contractor 🗵 is not	is required to sign this docume	ent and return	copies to the issuir	ng office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 117519705 A. The purpose of this modif Commercial (Non-Appropriated Funds in the amount of \$390, from \$173,315,458.68 to \$173 B. As a result of this modif Price/Cost, paragraph B, ent total amount of funds obliga C. The contract estimated v	ication is to oblifunds)) in accord 067.86 are hereby,705,526.54. ication, Part I - itled "Obligation ted to the contract	igate fundance windown obligate Schedul of Fundate from	unds to CLIN 0001, (Residunds to CLIN 0001, (Residunds to CLIN 0001, there are to CLIN 0001, there are to CLIN 0001, there are to CLIN 0001, there are to CLIN 0001, there are to CLIN 0001, there are to CLIN 0001, there are to CLIN 0001, there are to CLIN 0001, there are to CLIN 0001, the CL	imbursab for FY eby incre s or Ser to incre 73,705,5	2021. easing it vices and ease the 26.54.				
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFF ie A. Garvin						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		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 89303321CEM000080/P00017
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS TO USA SPENDING - The Total Obligated amount \$173,705,526.54 includes an obligation of \$390,067.86 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$390,067.86 a cumulative total of \$2,221,282.32 to-date for FY 2021.				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00018	See Block 16C	21EM	002024						
6. ISSUED BY CODE	893033	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901				
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202			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)	, J9A.	AMENDMENT OF SOLICITATION NO.						
BATTELLE SAVANNAH RIVER ALLIA Attn: Byron Sohovich 505 King Ave Columbus OH 432012696	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321CEM000080 10B. DATED (SEE ITEM 13)								
CODE 117519705	FAC LITY CODE	<u> </u>	2/22/2020						
	11. THIS ITEM ONLY APPLIES								
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer already submitted , since to the solicitation and this amend uired) ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority)	such change dment, and is Net Inc DERS. IT MO	may be made by letter or electronic communic received prior to the opening hour and date s	eation, provided becified. 134,056. SCRIBED IN IT	0 0 0 FEM 14.				
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		TO AUTHORIT	TY OF:						
X DEAR 970.5232-4 Obli	gation of Funds (2	2000)							
E. IMPORTANT Contractor is not	is required to sign this documen	nt and return	copies to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705 A. The purpose of this modifiaccordance with BSRA FINPLAN Funds in the amount of \$134, from \$173,705,526.54 to \$173	ication is to obli No. 8 for FY 2021 056.00 are hereby	gate fu	unds to CLIN 0001, DOE	Funds i					
B. As a result of this modif Price/Cost, paragraph B, ent total amount of funds obliga C. The contract estimated v	itled "Obligation ted to the contrac	of Fund ct from	ds," is hereby revised \$173,705,526.54 to \$17	to incre 3,839,5	ease the 82,54.				
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A c	16A. I	retofore changed, remains unchanged and in a NAME AND TITLE OF CONTRACT NG OFFICIES A. Garvin						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	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
 PAGE
 OF

 89303321CEM000080/P00018
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	Dormont				
	Payment: OR for Savannah River		l		
	U.S. Department of Energy		l		
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
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