

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0669		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Savannah River Operations Office		893037		Savannah River Operations		00901	
U.S. Department of Energy				U.S. Department of Energy			
Savannah River Operations				Savannah River Operations			
P.O. Box A				P.O. Box A			
Aiken SC 29802				Aiken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SAVANNAH RIVER REMEDIATION LLC				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Darrah L. Granger							
Savannah River Site				9B. DATED (SEE ITEM 11)			
Building 766-H							
Aiken SC 29808				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				DE-AC09-09SR22505			
				10B. DATED (SEE ITEM 13)			
				12/08/2008			
CODE 808376193		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$6,302,222.70	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
See Page 3.							
Account code: 01250-2021-36-410225-25102-1111506-0004378-0000000-0000000							
Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225							
Object Class 25102 Program 1111506 Project 0004378 WFO 0000000							
Local Use 0000000 Quantity: 0 Amount: \$2,000,000.00 Percent: .06142							
Subject To Funding: N Payment Address:							
Account code: 01250-2021-36-410225-25102-1111528-3013735-0000000-0000000							
Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225							
Object Class 25102 Program 1111528 Project 3013735 WFO 0000000							
Local Use 0000000 Quantity: 0 Amount: \$1,100,000.00 Percent: .03378							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia T. Strowbridge			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Cynthia Strowbridge		9/22/2021	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0669	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address:</p> <p>Account code: 01250-2019-36-410225-25102-1111528-0001764-00000000-00000000</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225</p> <p>Object Class 25102 Program 1111528 Project 0001764 WFO 00000000</p> <p>Local Use 00000000 Quantity: 0 Amount: \$202,222.70 Percent: .00621</p> <p>Subject To Funding: N Payment Address:</p> <p>Account code: 01250-2021-36-410225-25102-1111528-0001764-00000000-00000000</p> <p>Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225</p> <p>Object Class 25102 Program 1111528 Project 0001764 WFO 00000000</p> <p>Local Use 00000000 Quantity: 0 Amount: \$2,807,000.00 Percent: .08621</p> <p>Subject To Funding: N Payment Address:</p> <p>Account code: 01250-2021-36-410225-25102-1111703-0004655-00000000-00000000</p> <p>Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225</p> <p>Object Class 25102 Program 1111703 Project 0004655 WFO 00000000</p> <p>Local Use 00000000 Quantity: 0 Amount: \$193,000.00 Percent: .15171</p> <p>Subject To Funding: N Payment Address:</p> <p>Payment:</p>				

SF30 Block 14

- A. The purpose of this modification is to obligate funds in the amount of \$6,302,222.70 to the contract.
- B. Funds in the amount of \$6,109,222.70 are hereby obligated to CLIN 0002, increasing it from \$3,194,709,622.93 to \$3,200,818,845.63.
- C. Funds in the amount of \$193,000.00 are hereby obligated to CLIN 0008, increasing it from \$100,216,000.00 to \$100,409,000.00.
- D. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$6,302,222.70, changing it **FROM:** \$6,477,197,765.14 **TO:** \$6,483,499,987.84. The total obligated amount of \$6,483,499,987.84 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$3,200,818,845.63
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,456,420.00
CLIN 00008	\$100,409,000.00
CLIN 00011	\$475,000.00
CLIN 00012	\$775,000.00

- E. All other terms and conditions remain unchanged.