AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE	OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0623		See Block 16C	See	Schedule					
6. ISSUED BY	CODE	893037	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901			
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sava P.O	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)				AMENDMENT OF SOLICITATION NO.					
	H RIVER REMEDIATION L	LC	(x) 9A.						
	arrah L. Granger		9B.	DATED (SEE ITEM 11)					
Savannan Building	n River Site								
Aiken SC	•		x DE	A. MODIFICATION OF CONTRACT/ORDER I C-AC09-09SR22505	NO.				
			10E	3. DATED (SEE ITEM 13)					
CODE 80	8376193	FAC LITY CODE	1	2/08/2008					
		11. THIS ITEM ONLY APPLIE	ES TO AMENDM	ENTS OF SOLICITATIONS					
OFFER. If the each letter of	by virtue of this amendment you desire to or electronic communication makes refered If NG AND APPROPRIATION DATA (If requedule	change an offer already submitted noe to the solicitation and this amo uired)	d, such change endment, and is Net Inc	IND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi received prior to the opening hour and date s rease: \$ DDIFIES THE CONTRACT/ORDER NO. AS DI	ication, provided specified.	0.13			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authorit	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т			
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REI I N ITEM 14, PURSUANT TO TH	FLECT THE ADI HE AUTHORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying office				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHORI	TY OF:					
	D. OTHER (Specify type of modification	and authority)							
Х	FAR 52.232-22 Limita	tion of Funds (A	PR 1984)						
E. IMPORTAN		is required to sign this docun		copies to the issuir	ng office.				
14. DESCRIP See Page		Organized by UCF section headi	ings, including s	olicitation/contract subject matter where feas	ible.)				
Object (WFO 000(Class 25102 Program 1 0000 Local Use 000000	111528 Project 00 0	001764	lottee 36 Reporting Ent					
Object (Class 32001 Program 2 0000 Local Use 041030	925049 Project 00		tee 36 Reporting Entity	y 410225				
Except as prov	vided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged and in	full force and ef	fect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFF	ICER (Type or p	rint)			
				thia T. Strowbridge					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIG	NED 16B. I	inited states of america Ynthia Strowbrid	lge	16C. DATE SIGNED 1/27/2021			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	<i>U</i>				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0623
 PAGE DE-AC09-09SR22505/0623
 OF DE-AC09-09SR22505/0623

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	_	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0 Amount: \$168,146.00 Percent: .00516				
	Subject To Funding: N Payment Address:				
	Account code: 39EY87 Fund 01250 Appr Year 2021				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 1111694 Project 0004655				
	WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$5,816,100.00 Percent: 6.46753				
	Subject To Funding: N Payment Address:				
	Account code: 39EY87 Fund 01250 Appr Year 2021				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 1111694 Project 0004655				
	WFO 0000000 Local Use 0410250				
	Quantity: 0 Amount: \$500,000.00 Percent: .556				
	Subject To Funding: N Payment Address:				
	Account code: 39EY87 Fund 01250 Appr Year 2021				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 1111672 Project 0004624 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$2,746,440.00 Percent: 1.8993				
	Subject To Funding: N Payment Address:				
	Payment:				
	I and the second se	I	ı		

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$209,010.13 are hereby obligated to CLIN 0002, increasing it from \$2,794,187,191.85 to \$2,794,396,201.98. Funding is provided for the following work scopes:
 - 2019 Incurred Cost audit \$40,864.13
 - Salt Disposal Units 10/12 Conceptual Design Efforts \$168,146.00
- C. Funds in the amount of \$2,746,440.00 are hereby obligated to CLIN 0007, increasing it from \$130,389,128.00 to \$133,135,568.00.
- D. Funds in the amount of \$6,316,100.00 are hereby obligated to CLIN 008, increasing it from \$36,892,000.00 to \$43,208,100.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$9,271,550.13, changing it **FROM:** 6,009,884,042.06 **TO:** \$6,019,155,592.19. The total obligated amount of \$\$6,019,155,592.19 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,794,396,201.98
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,135,568.00
CLIN 00008	\$43,208,100.00
CLIN 00011	\$75,000.00
CLIN 00012	\$775,000.00

F. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	TARE	ONIGITION IN THE REAL VIOLENCE OF THE VIOL		1 6
0624		4. KE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
ISSUED BY CODE	See Block 16C 893037	7 40	OMINISTERED BY (If other than Item 6)	CODE	
		-		CODE	00901
Savannah River Operations Of J.S. Department of Energy	ilce		annah River Operations		
avannah River Operations			Department of Energy vannah River Operations		
O.O. Box A			D. Box A		
Aiken SC 29802			cen SC 29802		
NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
AVANNAH RIVER REMEDIATION L	LC				
ttn: Darrah L. Granger		96	B. DATED (SEE ITEM 11)		
avannah River Site		11			
uilding 766-H		1	A MODIFICATION OF CONTRACTOR OF THE	-	
iken SC 29808		x D	A. MODIFICATION OF CONTRACT/ORDER N E-AC09-09SR22505	0.	
		10	B. DATED (SEE ITEM 13)		
ODE 808376193	FACILITY CODE	7 1:	2/08/2008		
	11. THIS ITEM ONLY APPLIES TO	OAMEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date and	ecified for	receipt of Offers	nded [is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLEC	T THE AD	OMINISTRATIVE CHANGES (such as changes in of FAR 43,103(b).	n paying	office,
C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
	**	ilatio	ons, & DOE Directives (D	EC 20	2001
			1		7007
.IMPORTANT: Contractor is not	X is required to sign this document				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (div D -Tiet
	icacion is to incor	porac	e a revised section o,	Appen	dix b -List
3.					
	D-11111	h	the state of the state of	7	- F
. Part III List of Document					
ttachments, Appendix D - Li					
s hereby deleted in its ent	irety and is replac	ed by	the attached List B da	ted N	ovember 30,
020.					
. All other terms and condi	tions remain unchan	iged.			
ayment:					
ontinued					
except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or				
5A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE	ER (Type	or print)
Philip I Breidenbach, President and P	roject Manager	Су	nthia T. Strowbridge		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	,	16C. DATE SIGNED
15 The	- 2/10/2	110	ynthia Strowbria	lge	2/11/2021
(Signature of person authorized to sign)	- 1010	1	(Signature of Contracting Officer)	0	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53,243

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		F
CONTINUATION SHEET	DE-AC09-09SR22505/0624	2	6

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Payment:			
		1 1 1		
		1 1 1	- 1	
		1 1 1	- 1	
- 1		1 11		
- 1		1 1 1	1	
- 1			- 1	
		1 1 1	1	
- 1				
		1 11		
- 1		1 1 1		
- 1				
1				
		1 1 1		
		1 1 1		
ł		1 1 1		
		1 1 1		
- 1				
1		1 1 1		
- 1		1 1 1		
		1 11		
i		1 1 1		
- 1		1 1 1		
- 1				
- 1		1 1 1		
- 1		1 1 1		
- 1		1 1 1		
		1 1 1		
- 1				

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

SECTION J - LIST OF ATTACHMENTS

APPENDIX D - LIST B, APPLICABLE DOE DIRECTIVES, ORDERS, LAWS, AND REGULATIONS

Pursuant to the clause in Section I.138 entitled, DEAR 970.5204-2 "Laws, Regulations, and DOE Directives (December 2000)," the Contractor shall adhere to the Environmental, Safety and Health (ES&H) requirements compliance process delineated in the Site Standards/Requirements Identification Document (S/RID). For requirements other than ES&H, the contractor shall adhere to the existing United States Department of Energy (DOE) directive requirements that are the basis for established procedures and programs until authorized approvals are obtained to deviate from established requirements. The S/RID, and superseding versions thereof, are hereby incorporated by reference.

The Contracting Officer, or designated representative, may, from time to time via issuance of a Contract Administrator Notice (CAN) or other means, revise the ES&H requirements and non-ES&H requirements (i.e., List B as referred to in this clause).

The following is the DOE approved List B set of requirements as of November 30, 2020.

 Implementation shall be subject to the availability of funds or appropriate baseline revision(s) and in accordance with S/RID Requirement 01.04.155.

** Implementation shall be subject to clarification of Fire Protection requirements and subject to the availability of funds or appropriate baseline revision(s) and in accordance with S/RID Requirement 01.04.155.

ES&H Requirements						
Directive	Title					
ADN-89-05-FF	Federal Facility Agreement for the Savannah River Site					
ANS 8.1	Nuclear Criticality Safety in Operations with Fissionable Materials Outside Reactors					
ANS 8.3	Criticality Accident Alarm System					
ANS 8.6	Safety in Conducting Subcritical Neutron-Multiplication Measurements in Situ					
ANS 8.7	Nuclear Criticality Safety in the Storage of Fissile Materials					
ANS 8.10	Criteria for Nuclear Criticality Safety Controls in Operations with Shielding and Confinement					
ANS 8.12	Nuclear Criticality Control and Safety of Plutonium-Uranium Fuel Mixtures Outside Reactors					
ANS 8.14	Use of Soluble Neutron Absorbers in Nuclear Facilities Outside Reactors					
ANS 8.15	Nuclear Criticality Control of Special Actinide Elements					
ANS 8.17	Criticality Safety Criteria for the Handling, Storage, and Transportation of LWR Fue Outside Reactors					
ANS 8.19	Administrative Practices for Nuclear Criticality Safety					
ANS 8.20	Nuclear Criticality Safety Training					
ANS 8.21	Use of Fixed Neutron Absorbers in Nuclear Facilities Outside Reactors					
ANS 8.22	Nuclear Criticality Safety Based on Limiting and Controlling Moderators					
ANS 8.23	Nuclear Criticality Accident Emergency Planning and Response					
ANS 8.24	Validation of Neutron Transport Methods for Nuclear Criticality Safety Calculations					

	ES&H Requirements
Directive	Title
ANS 8.26	Criticality Safety Engineer Training and Qualification Program
ANSI N323A - 1997	American National Standard: Radiation Protection Instrumentation Test and Calibration, Portable Survey Instruments
ANSI N42.18 - 1980	American National Standard: Specification and Performance of On-Site Instrumentation for Continuously Monitoring Radioactivity in Effluents
ANSI N43.3 - 1993	American National Standard for General Radiation Safety - Installations Using Non-Medical X-Ray and Sealed Gamma-Ray Sources, Energies Up To 10 MeV
ANSI/HPS N43.2 - 2001	American National Standard: Radiation Safety for X-Ray Diffraction and Fluorescend Analysis Equipment
ASME NQA-1 2008/2009a	Quality Assurance Requirements for Nuclear Facility Applications
Comm. Vehicle Safety Alliance	North American Uniform Vehicle Out-of-Service Criteria
DOE LETTER OSQA-15-0081	Savannah River Remediation LLC (SRR) Site Cancelled Directive Implementation Instructions (DII) Guidance
DOE LETTER OSQA-15-0091	Savannah River Remediation LLC Contract DE-AC09-09SR22505; DOE O 420.1C, Facility Safety, Dated December 4, 2012, Delegation of Authority Having Jurisdiction and Facility Assessment Frequencies
DOE/RW-0333P, Rev 20	Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program
DOE M 435.1-1, Chg 2 (AdminChg) (Contractor Requirements)	Radioactive Waste Management Manual
DOE O 150.1A (CRD)	Continuity Programs
DOE O 151.1D, Chg 1 (MinChg) (CRD)	Comprehensive Emergency Management System
DOE O 153.1 (CRD)	Departmental Radiological Emergency Response Assets
DOE O 210.2A (CRD)	DOE Corporate Operating Experience Program
DOE O 225.1B (CRD)	Accident Investigations
DOE O 226.1B (CRD)	Implementation of Department of Energy Oversight Policy
DOE O 231.1B, Chg 1 (AdminChg) (CRD)	Environment, Safety and Health Reporting
DOE O 232.2A, Chg 1 (MinChg) (CRD)	Occurrence Reporting and Processing of Operations Information
DOE O 243.1B, Chg 1 (AdminChg) (CRD)	Records Management Program
DOE O 251.1D	Departmental Directives Program
DOE O 414.1D, Chg 2 (LtdChg) (CRD)	Quality Assurance
DOE O 420.1C, Chg 2 (MinChg) (CRD)	Facility Safety (Functional Area 12, Fire Protection Only)
DOE O 420.1C, Chg 3 (LtdChg) (CRD) **	Facility Safety (Less Functional Area 12, Fire Protection)
DOE O 422.1, Chg 3 (MinChg) (CRD)	Conduct of Operations
DOE O 425.1D, Chg 2 (MinChg) (CRD)	Verification of Readiness to Start Up or Restart Nuclear Facilities
DOE O 426.2, Chg 1 (AdminChg) (CRD)	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE O 433.1B, Chg 1 (AdminChg) (CRD)	Maintenance Management Program for DOE Nuclear Facilities.
DOE O 435.1, Chg 1 (PgChg) (CRD)	Radioactive Waste Management
DOE O 436.1 (CRD)	Departmental Sustainability
DOE O 442.1B (CRD)	Department of Energy Employee Concerns Program
DOE O 442.2, Chg 1 (PgChg) (CRD)	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns
DOE O 443.1C (CRD)	Protection of Human Research Subjects
DOE O 458.1, Chg 4 (LtdChg) (CRD)	Radiation Protection of the Public and the Environment

ES&H Requirements						
Directive Title						
DOE O 460.1D (CRD)	Hazardous Materials Packaging and Transportation Safety					
DOE O 460.2A (CRD)	Departmental Materials Transportation and Packaging Management					
DOE P 450.4A, Chg 1 (MinChg)	Integrated Safety Management Policy					
DOE-STD-1098-99	Radiological Control					
EM QA-001, Rev 1	EM Quality Assurance Program					
EM-WAPS, Rev 2	Waste Acceptance Product Specifications (WAPS) for Vitrified High-Level Waste Forms					
IBC	International Building Code					

	Non-ES&H Requirements					
Directive	Title					
DOE M 471.3-1, Chg 1 (AdminChg) (CRD)	Manual for Identifying and Protecting Official Use Only Information					
DOE O 130.1 (CRD)	Budget Formulation					
DOE O 140.1A (CRD)	Interface with the Defense Nuclear Facilities Safety Board					
DOE O 142.3A, Chg 2 (LtdChg) (CRD)	Unclassified Foreign Visits and Assignments Program					
DOE O 144.1, Admin Chg1 (CRD)	Department of Energy American Indian Tribal Government Interactions and Policy					
DOE O 200.1A, Chg 1 (MinChg) (CRD)	Information Technology Management					
DOE O 205.1B, Chg 3 (PgChg) (CRD)	Department of Energy Cyber Security Program					
DOE O 206.1, Chg 1 (MinChg) (CRD)	Department of Energy Privacy Program					
DOE O 206.2 (CRD)	Identity, Credential, and Access Management (ICAM)					
DOE O 221.1B (CRD)	Reporting Fraud, Waste and Abuse to the Office of Inspector General					
DOE O 221.2A (CRD)	Cooperation with the Office of Inspector General					
DOE O 227.1A, Chg 1 (AdminChg) (CRD)	Independent Oversight Program					
DOE O 241.1B, Chg 1 (AdminChg) (CRD)	Scientific and Technical Information Management					
DOE O 252.1A, Chg 1 (AdminChg) (CRD)	Technical Standards Program					
DOE O 350.1, Chg 7 (LtdChg) (CRD)	Contractor Human Resource Management Programs					
DOE O 413.1B (CRD)	Internal Control Program					
DOE O 413.3B, Chg 5 (MinChg) (CRD)	Program and Project Management for the Acquisition of Capital Assets					
DOE O 415.1, Chg 2 (MinChg) (CRD)	Information Technology Project Management					
DOE O 430.1C, Chg 1 (MinChg) (CRD)	Real Property Asset Management					
DOE O 440.2C, Chg 2 (LtdChg) (CRD)	Aviation Management and Safety					
DOE O 470.3C, Chg 1 (LtdChg) (CRD) *	Design Basis Threat (DBT) Order					
DOE O 470.4B, Chg 2 (MinChg) (CRD)	Safeguards and Security Program					
DOE O 470.5 (CRD)	Insider Threat Program					
DOE O 470.6, Chg 1 (MinChg) (CRD) *	Technical Security Program					
DOE O 471.1B (CRD)	Identification and Protection of Unclassified Controlled Nuclear Information					
DOE O 471.3, Chg 1 (AdminChg) (CRD)	Identifying and Protecting Official Use Only Information					
DOE O 471.6, Chg 3 (AdminChg) (CRD)	Information Security					
DOE O 472.2, Chg 2 (PgChg) (CRD)	Personnel Security					

Non-ES&H Requirements					
Directive	Title				
DOE O 473.3A, Chg 1 (MinChg) (CRD)	Protection Program Operations				
DOE O 475.1 (CRD)	Counterintelligence Program				
DOE O 475.2B (CRD)	Identifying Classified Information				
DOE O 486.1A (CRD)	Foreign Government Sponsored or Affiliated Activities				
DOE O 550.1, Chg 1 (LtdChg) (CRD)	Official Travel				
DOE O 534.1B (CRD)	Accounting				
SRSPM 250.1.1F	Savannah River Site Policy Manual				

AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE		PAGE OF	PAGES 3				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)		
0625	See Blo	ck 16C	See	Schedule					
6. ISSUED BY CODE	893037		7. ADN	IINISTERED BY (If other than Item 6)	CODE	0090	1		
Savannah River Operations Of	fice		Sava	nnah River Operations					
U.S. Department of Energy			U.S.	Department of Energy					
Savannah River Operations				nnah River Operations					
P.O. Box A				Box A en SC 29802					
Aiken SC 29802			Alken SC 23002						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER REMEDIATION LI	LC.								
Attn: Darrah L. Granger			9B.	DATED (SEE ITEM 11)					
Savannah River Site			1						
Building 766-H		t,	X 10A	, MODIFICATION OF CONTRACT/ORDER NO	D.				
Aiken SC 29808		ľ	^ DE	-AC09-09SR22505					
			100	, DATED (SEE ITEM 13)					
CODE 909376193	FACILITY COD	E	- 1	2/08/2008					
808376193				ENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for					hoh	is not ex	rtended		
OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO MO	ce to the solicita	ation and this amendment Net	Dec:	received prior to the opening hour and date spe	5,1	71,549			
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	TRACT			
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS M IN ITEM 14, PU	ODIFIED TO REFLECT TO JRSUANT TO THE AUTHO	HE ADN	IINISTRATIVE CHANGES (such as changes in DF FAR 43,103(b).	paying	g office,			
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED I	NTO PURSUANT TO AUT	THORIT	Y OF:					
D. OTHER (Specify type of modification of	and authority)								
X FAR 52.232-22 Limita	tion of	Funds (APR 19	84)						
E. IMPORTANT: Contractor sis not	x is required t	o sign this document and	return		office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, inclu	uding so	licitation/contract subject matter where feasible	e.)				
See Page 3.									
Account code: EY8748141 Fund	01250 A	ppr Year 2021	All	ottee 36 Reporting Enti	.ty	410225	į.		
Object Class 25102 Program 11	L11528 P	roject 000176	4 WI	O 0000000 Local Use 000	0000	0			
Quantity: 0 Amount: -\$40,864.	.13 Perc	ent:00125	Subj	ect To Funding: N Payme	ent	Addres	ss:		
Account code: EY8748141 Fund	01250 %	nnr Veer 2021	z 1 7	ottoe 36 Reporting Enti	+17	41022F	;		
					_		,		
Object Class 25102 Program 11		_							
Quantity: 0 Amount: -\$130,684	1.89 Per	cent:00401	Sur	sject to runding: N Payn	lenc	Addre	:55:		
Account code: EY874814K Fund	01250 A	ppr Year 2021	All	ottee 36 Reporting Enti	ty	410225	;		
Object Class 25102 Program 11									
Continued									
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,	as her	etofore changed, remains unchanged and in fu	II force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
Philip J. Breidenbach, President and Project Manager				Cynthia T. Strowbridge					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA	_	160	C. DATE SIGNED		
Mah a John of for P.TR		2/5/2021	10	ynthia Strowbrid	ge		2/5/2021		
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

CONTINUATION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/0625	2	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Quantity: 0 Amount: -\$5,000,000.00 Percent:	1 1		
	15356 Subject To Funding: N Payment Address:			
		1 1 1		
	Payment:			
	Laymone.	1 1 1		
		1 1 1		
			1	
			1	
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
- 1				
		1 1 1		
		1 1 1	I	

- A. The purpose of this modification is to deobligate funds from the contract.
- B. Funds in the amount of \$5,171,549.02 are hereby deobligated from CLIN 0002, decreasing it from \$2,794,396,201.98 to \$2,789,224,652.96.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to decrease the total amount of funds obligated to the contract by \$5,171,549.02, changing it <u>FROM</u>: 6,019,155,592.19 <u>TO</u>: \$6,013,984,043.17. The total obligated amount of \$\$6,013,984,043.17 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,789,224,652.96
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,135,568.00
CLIN 00008	\$43,208,100.00
CLIN 00011	\$75,000.00
CLIN 00012	\$775,000.00

D. All other terms and conditions remain unchanged.

Temporary Delegation of Authority

In accordance with SRS 1B Management Requirements and Procedures Manual, Procedure 3.10 Limits of Authority Procedure, temporary delegation of authority is hereby granted as indicated.

Delegating Manager: BREIDENBACH, PHILIP J.

Department: WR0000 - SRR PROJECT MGMNT STAFF

I hereby grant my authority to **SCHMITZ**, **MARK A.** for the period of **Feb 4**, **2021** to **Feb 8**, **2021**. For signature authority, a copy of this delegation will be attached to all documents signed on my behalf.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT D CODE	PAGE	OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0626		See Bloo	ck 16C	21EM	000733					
6. ISSUED BY	CODE	893037	200	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901			
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					7. ADMINISTERED BY (If other than Item 6) CODE 00901 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) 9A	AMENDMENT OF SOLICITATION NO.					
Attn: Da	•	LC	-	x 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT A CONTRACT/OR	0.				
0005		EAGLIE (OOD			3. DATED (SEE ITEM 13)					
CODE 80	8376193	FAC LITY COD			2/08/2008					
		11. THIS ITE	M ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS					
each letter	or electronic communication makes referent NG AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	nce to the solicital uired) ODIFICATION OF	tion and this amendment Net F CONTRACTS/ORDERS (Specify authority) THE	Inc Inc 6. IT MC	may be made by letter or electronic communic received prior to the opening hour and date sprease: \$5 DDIFIES THE CONTRACT/ORDER NO. AS DESESSET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBED IN IT	17.00 T EM 14.			
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		NTO PURSUANT TO AU	THORI	TY OF:					
X	FAR 52.232-22 Limita	tion of	Funds (APR 1	984)						
E. IMPORTAN	T Contractor X is not	is required to	o sign this document and	return	copies to the issuing	g office.				
See Page	e 3				retofore changed, remains unchanged and in f		ffect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or p	orint)			
				Cyr	thia T. Strowbridge					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	-	JNITED STATES OF AMERICA		16C. DATE SIGNED			
					ynthia Strowbridge		2/10/2021			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0626
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code: 39EY87 Fund 01250 Appr Year 2021				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 2925049 Project 0004720				
	-				
	WFO 0000000 Local Use 0410307				
	Quantity: 0 Amount: \$46,195.00 Percent: .00142				
	Subject To Funding: N Payment Address:				
	Account code: 39EY87 Fund 01250 Appr Year 2021				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 1111672 Project 0004624				
	WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$70,852.00 Percent: .049				
	Subject To Funding: N Payment Address:				
	Account code: 39EY87 Fund 01250 Appr Year 2021				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 1111694 Project 0004655				
	WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$5,384,100.00 Percent: 5.98714				
	Subject To Funding: N Payment Address:				
	Payment:				

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$46,195.00 are hereby obligated to CLIN 0002, increasing it from \$2,789,224,652.96 to \$2,789,270,847.96. Funding is provided for the following work scopes:
 - Salt Disposal Units 10/12 Conceptual Design Efforts \$46,195.00
- C. Funds in the amount of \$70,852.00 are hereby obligated to CLIN 0007, increasing it from \$133,135,568.00 to \$133,206,420.00.
- D. Funds in the amount of 5,384,100.00 are hereby obligated to CLIN 008, increasing it from \$43,208,100.00 to \$48,592,200.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$5,501,147.00, changing it **FROM**: 6,013,984,043.17 **TO**: \$6,019,485,190.17. The total obligated amount of \$6,019,485,190.17 is allocated as follows:

CLIN 00001 \$2,765,033,072.42

CLIN 00002 \$2,789,270,847.96

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$133,206,420.00

CLIN 00008 \$48,592,200.00

CLIN 00011 \$75,000.00

CLIN 00012 \$775,000.00

F. All other terms and conditions remain unchanged.

	MI OI SOLICITATION MICEITI	CATION OF CONTRACT		CONTRACT ID CODE	1.	AGE OF F	,,,,,,		
AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 BEO	UISITION/PURCHASE REQ. NO.	Is ppo	1	7 If applicable)		
627	TIMODIFICATION NO.		4. REQ	UISITION/PURCHASE REQ. NO.	S. PRO	JECT NO. (/	т аррисавів)		
ISSUED BY	CODE	See Block 16C	7 000	INICTEDED BY III other than Item 63	CODE	100001			
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				7. ADMINISTERED BY (If other than Item 6) CODE 00901 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) SAVANNAH RIVER REMEDIATION LLC Attn: Darrah L. Granger Savannah River Site Building 766-H Aiken SC 29808				AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER —AC09-09SR22505	NO.				
DDE 808	8376193	FACILITY CODE		2/08/2008					
	00,0170	11. THIS ITEM ONLY APPLIES							
o ciidii	ge in accounting and	appropriation date	LA 4						
	A. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN AINISTRATIVE CHANGES (such as change OF FAR 43,103(b).	THE CONT	TRACT			
	A. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICH IN ITEM 14, PURSUANT TO THE	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43,103(b).	THE CONT	TRACT			
	THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT	PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICH IN ITEM 14, PURSUANT TO THE	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43,103(b).	THE CONT	TRACT			
	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICH IN ITEM 14, PURSUANT TO THE INT IS ENTERED INTO PURSUANT TO THE INTO PURSUANT TO PURSUANT T	THE CHANG ECT THE ADM AUTHORITY TO AUTHORIT	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43,103(b).	THE CONT	TRACT			
HECK ONE	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) FAR 31.109 and Mutu	PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICH IN ITEM 14, PURSUANT TO THE INT IS ENTERED INTO PURSUANT TO THE INTO PURSUANT TO PURSUANT T	THE CHANG ECT THE ADM AUTHORITY TO AUTHORIT P Parti	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). Y OF:	THE CONT	TRACT			
X IMPORTANT A DESCRIPT Delet	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification of AMENDMENT/MODIFICATION of AMENDMENT/MODIFICATION obse of this modification observed the Section J, List of the Section J the	PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLETH IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT TO THE NAME And Authority) all Agreement of the is required to sign this document (Organized by UCF section heading action is to:	THE CHANG ECT THE ADM AUTHORITY TO AUTHORI	MINISTRATIVE CHANGES (such as change OF FAR 43,103(b). Y OF: es	THE CONT es in paying ing office. sible.)	office,			
X IMPORTANT 4. DESCRIPT the purp . Delet mpacts oronavi	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification FAR 31.109 and Muture) C. Contractor is not TION OF AMENDMENT/MODIFICATION obse of this modification of the contractor observed in the contractor of the contractor of the contractor observed in the contractor observed in the contractor of the c	PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICH IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT TO THE IN ITEM 14, PURSUANT TO THE IN ITEM 14, PURSUANT TO THE IN IS ENTERED INTO PURSUANT TO THE IN ITEM 14, PURSUANT TO THE IN ITEM 14, PURSUANT TO THE INTERIOR IN ITEM 15, ITEM 15, ITEM 16, ITEM 16, ITEM 16, ITEM 17, IT	THE CHANG THE CHANG ECT THE ADM AUTHORITY TO STORY TO AUTHORITY TO STORY TO AUTHORITY TO STORY TO AUTHORITY TO STORY TO AUTHORITY TO STORY TO AUTHORITY TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF: ES 1 copies to the issue discitation/contract subject matter where feat	ing office. sible.)	office,	n the		
X IMPORTANT 4 DESCRIPT he purp Delet mpacts oronavi o. DE-A Incor elated ssociat peratio ontinue	13. THIS ITEM ONLY APPLIES TO A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification FAR 31.109 and Muture: Contractor is not modification of the modifi	MODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICH IN ITEM 14. PURSUANT TO THE INTIS ENTERED INTO PURSUANT IN and authority) al Agreement of the Is required to sign this docume IN (Organized by UCF section heading action is to: If Attachments, Appearation is at Savannah River is at Savannah River fication Number 579 ion J, List of Attachments of the properties	THE CHANG THE CHANG ECT THE ADM AUTHORITY TO AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). YOF: es	ing office. sible.) Relate ociate s", fr e Agre k only quid w ments,	ed to ed with com Cor eement () Vaste Apper	n the		
X IMPORTANT 4. DESCRIPT he purp Delet mpacts oronavi o. DE-A Incor elated ssociat peratio ontinue except as prov 5A. NAME AN	13. THIS ITEM ONLY APPLIES TO A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORM C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification of the contract of	PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICITION TO THE INTERNATION OF CONTRACTS/ORDER IS MODIFIED TO REFLICITION TO THE INTERNATION OF CONTRACTS IN A CONTRACT OF CONT	THE CHANG THE CHANG ECT THE ADM AUTHORITY TO AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). YOF: es	ing office. sible.) Relate ociate s", fr e Agre k only quid W ments,	ed to ed with com Cor eement //	n the		
X IMPORTANT 4 DESCRIPT he purp Delet mpacts oronavi o. DE-A Incor elated ssociat peratio ontinue except as prov 5A NAME AN Philip J. F	13. THIS ITEM ONLY APPLIES TO A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FOR ITEM 10A. C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification FAR 31.109 and Mutures Contractor is not ITEM 10A in the It	MODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICH IN ITEM 14. PURSUANT TO THE INTIS ENTERED INTO PURSUANT IN and authority) al Agreement of the In is required to sign this docume In (Organized by UCF section heading action is to: If Attachments, Appearation is at Savannah River Is at Savannah Rive	THE CHANG THE CHANG ECT THE ADM AUTHORITY TO AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). YOF: es	ing office. sible.) Relate ociate s", fr e Agre k only quid W ments,	ed to ed with com Cor eement Apper	n the ntract		
X IMPORTANT 4 DESCRIPT he purp Delet mpacts oronavi O. DE-A Incor elated ssociat peratio ontinue except as prov 5A. NAME AN Philip J. E	13. THIS ITEM ONLY APPLIES TO A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORM C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification of the contract of	PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLICITION TO THE INTERNATION OF CONTRACTS/ORDER IS MODIFIED TO REFLICITION TO THE INTERNATION OF CONTRACTS IN A CONTRACT OF CONT	THE CHANG THE CHANG ECT THE ADM AUTHORITY TO AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). YOF: es	ing office. sible.) Relate ociate s", fr e Agre k only quid W ments,	ed to ed with com Cor eement // Vaste Apper	n the		

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-09SR22505/0627	2	7

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	is hereby incorporated as set forth on pages 3-7 herein.				
	MGAGAII.				
	C. All other terms and conditions remain				
	unchanged.				
	Payment:			1	

SAVANNAH RIVER REMEDIATION, LLC CONTRACT NO. DE-AC09-09SR22505

Advance Agreement Per FAR 31.109

Related to Impacts Resulting From
Partial Stop Work Order (nonportable work only) associated with COVID
epidemic impacts at Savannah River Site Liquid Waste Operations

CO Letter CMD-20-124 Dated 3-24-2020

SAVANNAH RIVER REMEDIATION, LLC Advance Agreement COVID-19 Partial Stop Work Oder

References:

- 1. CO letter dated April 3, 2020, CMD-20-124 Rev.1 Partial Stop Work Order Transition to Essential Mission-Critical Operations and Continuity of Essential Personnel
- 2. CO letter dated March 24, 2020, CMD-20-124 Partial Stop Work Order (non-portable work only)
- CO letter dated March 24, 2020, CMD-20-121 Weather and Safety or Other Equivalent Paid Leave
- Office of Management and Budget, Executive Office of the President memo dated March 20, 2020

1.0 INTRODUCTION

As directed by Reference 1 and in compliance with References 2 through 4 and Prime Contract No. DE-AC09-09SR22505, the parties agree as set forth herein in accordance with FAR 31.109 regarding impacts resulting from the COVID-19 pandemic. Savannah River Remediation, LLC (SRR) shall maintain continuity of the current workforce, including subcontractors critical to the programs continuity as directed by Reference 1 during the COVID-19 pandemic period to ensure availability of critical skills for mission essential operations and continued state of readiness to minimize re-mobilization impacts.

This Agreement describes Cost Allowability for the impact resulting from the COVID-19 pandemic. It does not supersede SRR's Advance Understanding of Human Resources Costs regarding employee compensation for items such as, but not limited to, employee benefits, disability and workers compensation.

2.0 PURPOSE

The purpose of this Advance Agreement is to establish bilateral agreement of the elements of cost that, when incurred in support of the reference 1 partial stop work order, are reasonable, allocable, and allowable under the Contract, in accordance with FAR 31.109. This Agreement is subject to applicable provisions of the Prime Contract.

3.0 AGREEMENT

The parties agree that the purpose of this Advance Agreement on costs is to provide clarity, consistency, and stability during a time of national crisis. It is intended that this agreement capture costs that can be reasonably anticipated at this time as a result of the partial stop-work order, to the extent that they can be determined at this time. It is recognized by the parties that this Advance Agreement may need to be amended due to the evolving nature of this

situation. However, this Advance Agreement will not prohibit the payment by DOE of costs incurred by the Contractor that are not anticipated, or are in excess of those anticipated costs, provided that they are otherwise reasonable, allowable and allocable in accordance with FAR Part 31.

This Advance Agreement will be executed by both parties and incorporated into the Contract.

4.0 NO THIRD-PARTY BENEFICIARIES

This Advance Agreement is for the exclusive benefit and convenience of DOE and SRR. Nothing herein contained will be construed as conferring any right or benefit upon past, present or future employees of SRR, or upon any third party.

5.0 PAY POLICIES FOR SRR AND DESIGNATED SUBCONTRACTOR EMPLOYEES

Due to the issuance of the Reference 1 partial stop work order, the following pay policies will apply consistent with the contents therein:

1. SRR employees:

- a) Employees required to work at the Savannah River Site Liquid Waste Operations to maintain mission essential operations will be paid in accordance with the current SRR pay policies.
- b) Employees eligible to telework will be compensated in accordance with the SRR Telework Policy as if they were working at their normal workstation. In the event that project related work is unavailable during all or a portion of their normal workday, idle time/leave shall be charged as a direct or indirect cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).
- c) Employees not eligible to telework due to the nature of their position will be compensated. Hours shall be noted on their timesheet based on their current straight time work schedule. Idle time/leave shall be charged as a direct or indirect cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).
- d) SRR employees include Craft in accordance with the SRR Project Labor Agreement.

2. Designated Subcontractor employees:

All designated subcontractor employees will be paid, by their employer, in accordance with the current Subcontract pay policies as noted below:

- Subcontractor employees required to work at the Savannah River Site Liquid Waste Operations to maintain mission essential operations will be paid, by their employer, in accordance with the current Subcontract Terms and Conditions;
- b) Subcontractor employees eligible to telework will be compensated, by their employer, as if they were working at their normal workstation. In the event project related work is unavailable during all or a portion of their normal workday, idle time/leave shall be charged as a direct cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).

Subcontractor will invoice SRR for all telework and the above COVID-19 related hours as worktime.

c) Subcontractor employees not eligible to telework due to the nature of their position will be compensated by their employer. Idle time/leave shall be charged as a direct cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).

The Contractor will utilize best efforts to ensure that any idle workers reimbursed for idle time to remain in a mobile ready state are not also receiving reimbursement from another Federal or State funding source (e.g., unemployment, other Federal agency, etc.).

6.0 COMMUNITY COMMITMENT

In accordance with Contract Section H.35, Community Commitment, if requested, SRR will provide all available government property to support state and local government needs relative to the COVID-19 Pandemic. SRR may also make individual employees available to work with or for governmental, quasi-governmental, and other organizations in the Central Savannah River Area toward achieving civic needs.

7.0 TRAINING AND EDUCATION COSTS (FAR 31.205-44)

Additional costs for development or acquisition of online training that can be performed remotely for workers that are otherwise assigned to non-portable work activities are allowable.

8.0 LEGAL MATTERS RELATED TO COVID-19 (FAR 31.205-47)

In accordance with the requirements and reasonableness standards of 10 CFR 719, cost (including attorney fees, judgments, etc.) associated with the defense or settlement of legal claims related to COVID-19.

9.0 SEQUESTERED EMPLOYEES (FAR 31.205-6)

In the event SRR sequesters employees due to the implementation of restricted work shift schedules for DWPF, Saltstone or Tank Farms, SRR will pay all impacted employees their standard overtime premium for all hours obligated to remain onsite.

10.0 VACCINATION FOR COVID-19

In accordance with public policy, and the general allowability of costs for health clinics at Federal Acquisition Regulation section 31.205-13, it has been determined that it is reasonable for SRR to grant their personnel and subcontractors who are working on site or on telework up to 4 hours administrative leave per dose to get vaccinated for COVID-19. The leave shall be coded consistent with the SRR and its subcontractors current Human Resource system and practices. SRR and their subcontractor personnel who are currently on leave under the special leave authority in CARES Act section 3610 may not be granted additional leave for this purpose. They may receive the vaccine while on their paid "stand by" status. This vaccine guidance is effective January 21, 2021.

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE		PAGE OF	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UUSITION/PURCHASE REQ. NO.	5. PR	 OJECT NO.	(If applicable)
0628		See Bloo	ck 16C	21EN	1000782			
6. ISSUED BY	CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE	0090	 1
Savanna	h River Operations Of	ffice		Sav	annah River Operations		1	
	partment of Energy				. Department of Energy			
Savanna	h River Operations			Sav	annah River Operations			
P.O. Bo					. Box A			
Aiken S	C 29802			Aık	en SC 29802			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
SAVANNAF	H RIVER REMEDIATION L	T.C						
	arrah L. Granger	10		9E	. DATED (SEE ITEM 11)			
	n River Site							
Building	7 766-н			10	A MODIFICATION OF CONTRACT/OPDER N	0		
Aiken SC	29808			× D	A. MODIFICATION OF CONTRACT/ORDER N E-AC09-09SR22505	0.		
		_			B. DATED (SEE ITEM 13)			
CODE 80	18376193	FAC LITY COD	E	1	2/08/2008			
		11. THIS ITE	EM ONLY APPLIES TO A	MENDI	MENTS OF SOLICITATIONS			
OFFER. If I	by virtue of this amendment you desire to or electronic communication makes refere T NG AND APPROPRIATION DATA (If req	change an offer a	already submitted , such o ation and this amendment	hange , and is	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic s received prior to the opening hour and date species:	ation, p	rovided	00
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT	
	B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT	CT/ORDER IS MO H N ITEM 14, PU	ODIF ED TO REFLECT T JRSUANT TO THE AUTH	HE AD ORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THOR	TY OF:			
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 52.232-22 Limita	ation of	Funds (APR 1	984)				
E. IMPORTAN	T Contractor X is not	is required t	o sign this document and	return	copies to the issuin	g office		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	uding :	solicitation/contract subject matter where feasik	ole.)		
See Page								
		he document refe	renced in Item 9 A or 10A	16A.	eretofore changed, remains unchanged and in to NAME AND TITLE OF CONTRACT NG OFFICE			
				_	nthia T. Strowbridge			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	,		C. DATE SIGNED
				<u> </u>	ynthia Strowbrid	ge	_	2/12/2021
	(Signature of person authorized to sign)			Ι.	(Signature of Contracting Officer)	/		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0628
 PAGE DE-AC09-09SR22505/0628
 OF DE-AC09-09SR22505/0628

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code: EV97/91/K Fund 01050 Anny Vary 2001				
	Account code: EY874814K 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: \$5,000,000.00 Percent: .15356				
	Subject To Funding: N Payment Address:				
	Payment:				
	i aymene.				
		l	1		

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$5,000,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,789,270,847.96 to \$2,794,270,847.96.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$5,000,000.00, changing it **FROM:** \$6,019,485,190.17 TO: \$6,024,485,190.17. The total obligated amount of \$6,024,485,190.17 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,794,270,847.96
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,206,420.00
CLIN 00008	\$48,592,200.00
CLIN 00011	\$75,000.00
CLIN 00012	\$775,000.00

D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	14 1	REQUISITION/PURCHASE REQ. NO.	15.00	1	3			
0629	See Blo			EM000795	5. PRO	DJECT NO). (If applicable)			
6. ISSUED BY COD		DCK 16C	7 ADMINISTERED DAY W. H. H. H.							
Savannah River Operations (4		CODE	0090	1			
U.S. Department of Energy	711100			avannah River Operations S. Department of Energy						
Savannah River Operations				avannah River Operations						
P.O. Box A				O. Box A						
Aiken SC 29802			A	iken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	and anumbs Dinto as	4.7(0.0-4.)		C						
at the first publication of the first firs	ret, county, state an	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER REMEDIATION	LLC									
Attn: Darrah L. Granger				9B. DATED (SEE ITEM 11)						
Savannah River Site										
Building 766-H Aiken SC 29808			х	10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC09-09SR22505	0.					
arken 5C 29808			^	DE-AC09-09SR22505						
				10B. DATED (SEE ITEM 13)						
CODE 808376193	FACILITY COL	DF .								
808376193				12/08/2008						
The above numbered solicitation is amended as set				DMENTS OF SOLICITATIONS						
		OF CONTRACTS/ORDERS	s. 17	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED					
B. THE ABOVE NUMBERED CONTRA approprietion data, etc.) SET FOR	ACT/ORDER IS M TH IN ITEM 14, P	IODIFIED TO REFLECT T URSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying	office,	_			
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	THO	RITY OF:						
D. OTHER (Specify type of modification	n and authority)									
X FAR 52.232-22 Limit		Funds (APR 10	984	1)						
		to sign this document and		4	office					
E. IMPORTANT: Contractor Lis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION										
dee Page 3.	(Organized by C	or section nearings, their	rurum m	у занашингонная завуса таког жного юзым	<i>a.</i> /					
Account code: EY874814D Fund	d 01250 A	ppr Year 2013	3 A	llottee 36 Reporting Enti	Lty 4	110225	ó			
bject Class 25102 Program :	1111470 F	roject 000437	71	WFO 0000000 Local Use 000	00000)				
Quantity: 0 Amount: -\$50,86	5.81 Perc	ent:00156	Su	bject To Funding: N Payme	ent F	Addres	ss:			
account code: EY874814D Fund	d 01250 A	ppr Year 2018	3 A	llottee 36 Reporting Enti	ity 4	110225	5			
bject Class 25102 Program	1111470 F	roject 000437	71	WFO 0000000 Local Use 000	0000)				
quantity: 0 Amount: -\$23,00	0.00 Perc	ent:00071	Su	bject To Funding: N Payme	ent F	Addres	ss:			
Continued										
Except as provided herein, all terms and conditions of	the document ref	erenced in Item 9 A or 10A	l, as	heretofore changed, remains unchanged and in fu	III force a	and effect.				
5A. NAME AND TITLE OF SIGNER (Type or print)			16.	A, NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print)				
Philip J. Breidenbach, Preside	ent and Pr	oject Manager	C	ynthia T. Strowbridge						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	DATE SIGNED			
(AD)		2/29/21		Cynthia Strowbrid	las	. 21	/25/2021			
(Signature of person authorized to sign)		901121	1 -	(Signature of Contracting Officer)	1	21	2012UZ I			

Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC09-09SR22505/0629	2	3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Payment:			
			- 1	
		1 11		
		1 11		
		1 11		
		1 11		
		1 11		
		1		
		1 11		
		1 11		
		1 11		
			1	
	1	1 11	1	
			- 1	
		1 11		
			- 1	
		1 11	1	
	1	1 11	1	
	1			
		1 11		
		1 11		
		1 11		
		1 11		
	1	1 1 1		

- A. The purpose of this modification is to deobligate funds from the contract.
- B. Funds in the amount of \$73,865.81 are hereby deobligated from CLIN 0002, decreasing it from \$2,794,270,847. 96 to \$2,794,196,982.15.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to decrease the total amount of funds obligated to the contract by \$73,865.81, changing it <u>FROM</u>: \$6,024,485,190.17 <u>TO</u>: \$6,024,411,324.36. The total obligated amount of \$6,024,411,324.36 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,794,196,982.15
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,206,420.00
CLIN 00008	\$48,592,200.00
CLIN 00011	\$75,000.00
CLIN 00012	\$775,000.00

D. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE C	OF PAGES		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)		
0630		See Bloc	k 16C					
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901				
Savannah	n River Operations Of	fice	:	Savannah River Operations				
	partment of Energy			U.S. Department of Energy				
Savannah	n River Operations			Savannah River Operations				
P.O. Box				P.O. Box A				
Aiken SC	29802			Aiken SC 29802				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.				
SAVANNAH	RIVER REMEDIATION L	LC						
Attn: Da	rrah L. Granger			9B. DATED (SEE ITEM 11)				
Savannah	River Site							
Building	766-H			10A. MODIFICATION OF CONTRACT/ORDER	NO.			
Aiken SC	29808		2	10A. MODIFICATION OF CONTRACT/ORDER DE-AC09-09SR22505				
				10B. DATED (SEE ITEM 13)				
CODE 808	8376193	FAC LITY CODE		12/08/2008				
		11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS				
OFFER. If b	AT THE PLACE DESIGNATED FOR THE y virtue of this amendment you desire to r electronic communication makes referer	RECEIPT OF OF change an offer al nce to the solicitat	FERS PRIOR TO THE H ready submitted , such ch	endment numbers. FAILURE OF YOUR ACKNOW OUR AND DATE SPECIFIED MAY RESULT IN RE- nange may be made by letter or electronic commun and is received prior to the opening hour and date:	JECTION OF YOU ication, provided			
	NG AND APPROPRIATION DATA (If require in accounting and		ation data					
NO CHAIL	·			IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITE	M 44		
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS.	II MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITE	W 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MO H N ITEM 14, PUI	DIF ED TO REFLECT TH RSUANT TO THE AUTHO	HE ADM NISTRATIVE CHANGES (such as change: DRITY OF FAR 43.103(b).	s in paying office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO AUT	THORITY OF:				
	D. OTHER (Specify type of modification	and authority)						
X	FAR 31.109							
E. IMPORTANT		is required to	sign this document and r	return copies to the issui	ng office.			
				ding solicitation/contract subject matter where feas				
	ose of this modifica		-	. .	,			
Resultin coronavi	g from Partial Stop	Work Orde at Savan	er (nonportab nah River Si	x T. "Advance Agreement Re le work only) associated to te Liquid Waste Operations	with the			
B. Incor	porate updated Secti	on J, Lis	t of Attachm	ents, Appendix T, "Advance	e Agreeme:	nt		
Related	to Impacts Resulting	from Par	tial Stop Wo	rk Order (nonportable wor	k only)			
associat	ed with the coronavi	rus epide	emic impacts	at Savannah River Site Li	quid Wast	9		
Operatio	ns" into Contract No	. DE-AC09	-09SR22505.	Section J, List of Attach	ments, App	oendix T		
- Continue								
Except as prov	ided herein, all terms and conditions of th	ne document refer	enced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in	ı full force and effe	ct.		
	ID TITLE OF SIGNER (Type or print)		- ,	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)				
				Cynthia T. Strowbridge				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	1	6C. DATE SIGNED		
	Signature of person authorized to sign)			Cynthia Strowbrie (Signature of Contracting Officer)	rge	2/19/2021		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0630
 PAGE DE-AC09-09

NAME OF OFFEROR OR CONTRACTOR

,, I	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is hereby incorporated as set forth on pages 3-7				
	herein.				
	C. All other terms and conditions remain				
	unchanged.				
	Payment:				
		I		i l	
			l		

SAVANNAH RIVER REMEDIATION, LLC

CONTRACT NO. DE-AC09-09SR22505

Advance Agreement Per FAR 31.109

Related to Impacts Resulting From
Partial Stop Work Order (nonportable work only) associated with COVID
epidemic impacts at Savannah River Site Liquid Waste Operations

CO Letter CMD-20-124 Dated 3-24-2020

SAVANNAH RIVER REMEDIATION, LLC Advance Agreement COVID-19 Partial Stop Work Oder

References:

- 1. CO letter dated April 3, 2020, CMD-20-124 Rev.1 Partial Stop Work Order Transition to Essential Mission-Critical Operations and Continuity of Essential Personnel
- 2. CO letter dated March 24, 2020, CMD-20-124 Partial Stop Work Order (non-portable work only)
- 3. CO letter dated March 24, 2020, CMD-20-121 Weather and Safety or Other Equivalent Paid Leave
- 4. Office of Management and Budget, Executive Office of the President memo dated March 20, 2020

1.0 INTRODUCTION

As directed by Reference 1 and in compliance with References 2 through 4 and Prime Contract No. DE-AC09-09SR22505, the parties agree as set forth herein in accordance with FAR 31.109 regarding impacts resulting from the COVID-19 pandemic. Savannah River Remediation, LLC (SRR) shall maintain continuity of the current workforce, including subcontractors critical to the programs continuity as directed by Reference 1 during the COVID-19 pandemic period to ensure availability of critical skills for mission essential operations and continued state of readiness to minimize re-mobilization impacts.

This Agreement describes Cost Allowability for the impact resulting from the COVID-19 pandemic. It does not supersede SRR's Advance Understanding of Human Resources Costs regarding employee compensation for items such as, but not limited to, employee benefits, disability and workers compensation.

2.0 PURPOSE

The purpose of this Advance Agreement is to establish bilateral agreement of the elements of cost that, when incurred in support of the reference 1 partial stop work order, are reasonable, allocable, and allowable under the Contract, in accordance with FAR 31.109. This Agreement is subject to applicable provisions of the Prime Contract.

3.0 AGREEMENT

The parties agree that the purpose of this Advance Agreement on costs is to provide clarity, consistency, and stability during a time of national crisis. It is intended that this agreement capture costs that can be reasonably anticipated at this time as a result of the partial stop-work order, to the extent that they can be determined at this time. It is recognized by the parties that this Advance Agreement may need to be amended due to the evolving nature of this

situation. However, this Advance Agreement will not prohibit the payment by DOE of costs incurred by the Contractor that are not anticipated, or are in excess of those anticipated costs, provided that they are otherwise reasonable, allowable and allocable in accordance with FAR Part 31.

This Advance Agreement will be executed by both parties and incorporated into the Contract.

4.0 NO THIRD-PARTY BENEFICIARIES

This Advance Agreement is for the exclusive benefit and convenience of DOE and SRR. Nothing herein contained will be construed as conferring any right or benefit upon past, present or future employees of SRR, or upon any third party.

5.0 PAY POLICIES FOR SRR AND DESIGNATED SUBCONTRACTOR EMPLOYEES

Due to the issuance of the Reference 1 partial stop work order, the following pay policies will apply consistent with the contents therein:

1. SRR employees:

- a) Employees required to work at the Savannah River Site Liquid Waste Operations to maintain mission essential operations will be paid in accordance with the current SRR pay policies.
- b) Employees eligible to telework will be compensated in accordance with the SRR Telework Policy as if they were working at their normal workstation. In the event that project related work is unavailable during all or a portion of their normal workday, idle time/leave shall be charged as a direct or indirect cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).
- c) Employees not eligible to telework due to the nature of their position will be compensated. Hours shall be noted on their timesheet based on their current straight time work schedule. Idle time/leave shall be charged as a direct or indirect cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).
- d) SRR employees include Craft in accordance with the SRR Project Labor Agreement.

2. Designated Subcontractor employees:

All designated subcontractor employees will be paid, by their employer, in accordance with the current Subcontract pay policies as noted below:

- a) Subcontractor employees required to work at the Savannah River Site Liquid Waste Operations to maintain mission essential operations will be paid, by their employer, in accordance with the current Subcontract Terms and Conditions;
- b) Subcontractor employees eligible to telework will be compensated, by their employer, as if they were working at their normal workstation. In the event project related work is unavailable during all or a portion of their normal workday, idle time/leave shall be charged as a direct cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).

Subcontractor will invoice SRR for all telework and the above COVID-19 related hours as worktime.

c) Subcontractor employees not eligible to telework due to the nature of their position will be compensated by their employer. Idle time/leave shall be charged as a direct cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).

The Contractor will utilize best efforts to ensure that any idle workers reimbursed for idle time to remain in a mobile ready state are not also receiving reimbursement from another Federal or State funding source (e.g., unemployment, other Federal agency, etc.).

6.0 COMMUNITY COMMITMENT

In accordance with Contract Section H.35, Community Commitment, if requested, SRR will provide all available government property to support state and local government needs relative to the COVID-19 Pandemic. SRR may also make individual employees available to work with or for governmental, quasi-governmental, and other organizations in the Central Savannah River Area toward achieving civic needs.

7.0 TRAINING AND EDUCATION COSTS (FAR 31.205-44)

Additional costs for development or acquisition of online training that can be performed remotely for workers that are otherwise assigned to non-portable work activities are allowable.

8.0 LEGAL MATTERS RELATED TO COVID-19 (FAR 31.205-47)

In accordance with the requirements and reasonableness standards of 10 CFR 719, cost (including attorney fees, judgments, etc.) associated with the defense or settlement of legal claims related to COVID-19.

9.0 SEQUESTERED EMPLOYEES (FAR 31.205-6)

In the event SRR sequesters employees due to the implementation of restricted work shift schedules for DWPF, Saltstone or Tank Farms, SRRs will pay all impacted employees their standard overtime premium for all hours obligated to remain onsite.

10.0 VACCINATION FOR COVID-19

In accordance with public policy, and the general allowability of costs for health clinics at Federal Acquisition Regulation section 31.205-13, it has been determined that it is reasonable for SRR_to grant their personnel and subcontractors who are working on site or on telework up to 4 hours administrative leave per dose to get vaccinated for COVID-19. The leave shall be coded consistent with the SRR and its subcontractors current Human Resource system and practices. SRR and their subcontractor personnel who are currently on leave under the special leave authority in CARES Act section 3610 may not be granted additional leave for this purpose. They may receive the vaccine while on their paid "stand by" status. This vaccine guidance is effective January 21, 2021.

11.0 ALLOWABILITY OF ON-SITE RAPID TESTING

SRR costs associated with administering on-site rapid testing for COVID-19 are allowable costs. The use of on-site rapid testing provides benefits such as: reduced time for results, availability to test on-site, aids site facilities in ensuring minimum safe staffing levels are/can be maintained, enables proactive management of potential COVID exposures to ensure success in the execution of site missions and reinforces SRR's effort to keep the workforce healthy and COVID-free.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT D CODE	1	PAGE OF	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. REC	UUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)	
0631		See Bloo	ck 16C	21EM000805				
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901				
Savannah River Operations Office 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				
SAVANNAH Attn: Da	ADDRESS OF CONTRACTOR (No., street I RIVER REMEDIATION L Irrah L. Granger I River Site	•	ZIP Code)	(x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)			
Building								
Aiken SC					A. MODIFICATION OF CONTRACT/ORDER NE-AC09-09SR22505 B. DATED (SEE ITEM 13)	O.		
CODE 80	0276102	FAC LITY COD			2/08/2008			
	8376193				IENTS OF SOLICITATIONS			
OFFER. If the each letter of	oy virtue of this amendment you desire to or electronic communication makes refereit NG AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	change an offer a nee to the solicita uired) ODIFICATION OF PURSUANT TO: CT/ORDER IS ME H N ITEM 14, PU	already submitted , such of stion and this amendment Net F CONTRACTS/ORDERS (Specify authority) THE GODIF ED TO REFLECT TO SUBJECT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTH	change , and is Inc . IT M CHANG THE AD IORITY	DDIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	ation, properties. 54,02 SCRIBE	DINITEM 1	
X	FAR 52.232-22 Limita	• ,	Funds (APR 19	984)				
<u> </u>					conies to the issuin	n office		
E. IMPORTANT Contractor ☑ is not ☐ is required to sign this document a 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in								
Object O	Class 25102 Program 1 0000 Local Use 000000	111528 P:	roject 000176	54	lottee 36 Reporting Ent	_		
Object (WFO 000(Continue Except as prov	Class 25102 Program 1 0000 Local Use 000000 ed	111506 P: 0	roject 000437	7 8 A, as he	lottee 36 Reporting Ent retofore changed, remains unchanged and in to	ull force	and effect.	
	CTOR/OFFEROR		15C. DATE SIGNED	16B.	united St. Strowbridge united States of AMERICA ynthia Strowbrid	lge		:. DATE SIGNED 2/25/2021

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0631
 PAGE DE-AC09-09SR22505/0631
 OF DE-AC09-09SR22505/0631

NAME OF OFFEROR OR CONTRACTOR

	((,)	(D)	(E)	(F)
(B) Quantity: 0 Amount: \$5,000,000.00 Percent: .15356	(C)	(4)	(11)	(+)
Subject To Funding: N Payment Address:				
Account code: EY874814H Fund 01250 Appr Year 2021				
Allottee 36 Reporting Entity 410225				
Subject To Funding: N Payment Address:				
Account code: EY8748141 Fund 01250 Appr Year 2021				
Quantity: 0 Amount: \$200,000.00 Percent: .00614				
Subject To Funding: N Payment Address:				
Daymant.				
rayment:				
	Subject To Funding: N Payment Address: Account code: EY874814H Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$23,900,000.00 Percent: .734 Subject To Funding: N Payment Address: Account code: EY8748141 Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111528 Project 3013735 WFO 0000000 Local Use 0000000	Account code: EY874814H Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$23,900,000.00 Percent: .734 Subject To Funding: N Payment Address: Account code: EY8748141 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: \$200,000.00 Percent: .00614 Subject To Funding: N Payment Address:	Account code: EY874814H Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$23,900,000.00 Percent: .734 Subject To Funding: N Payment Address: Account code: EY8748141 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: \$200,000.00 Percent: .00614 Subject To Funding: N Payment Address:	Account code: EY874814H Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$23,900,000.00 Percent: .734 Subject To Funding: N Payment Address: Account code: EY8748141 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: \$200,000.00 Percent: .00614 Subject To Funding: N Payment Address:

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$54,021,948.13 are hereby obligated to CLIN 0002, increasing it from \$2,794,196,982.15 to \$2,848,218,930.28.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$54,021,948.13, changing it **FROM:** \$6,024,411,324.36 TO: \$6,078,433,272.49. The total obligated amount of \$6,078,433,272.49 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,848,218,930.28
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$133,206,420.00
CLIN 00008	\$48,592,200.00
CLIN 00011	\$75,000.00
CLIN 00012	\$775,000.00

D. All other terms and conditions remain unchanged.