AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 203 5. PROJECT NO. (If applicable)
P00004	See Block 16C		
6. ISSUED BY CODE	893037	7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations Of	fice	Savannah River Operations	
U.S. Department of Energy	.1100	U.S. Department of Energy	
Savannah River Operations		Savannah River Operations	
O. Box A			
Aiken SC 29802		Aiken SC 29802	
3. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
Savannah River Mission Compl	etion LLC	(\lambda)	
Attn: Kathleen Vaselopulos	ecton, nhc	9B. DATED (SEE ITEM 11)	
.09 Ramsey Pl		, , , , , , , , , , , , , , , , , , , ,	
ynchburg VA 245016722			
1		x 10A. MODIFICATION OF CONTRACT/ORDER N 89303322DEM000068	0.
		10B. DATED (SEE ITEM 13)	
CODE 117486417	FACILITY CODE	10/27/2021	
11/10011/	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for			nded, is not extended,
 ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 	uired)	ent, and is received prior to the opening hour and date s	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
A, THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A,	PURSUANT TO: (Specify authority) THI	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B, THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	TTHE ADMINISTRATIVE CHANGES (such as changes THORITY OF FAR 43,103(b).	in paying office,
C, THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO F	AUTHORITY OF:	
D. OTHER Co. with the second state of the			
D. OTHER (Specify type of modification	and authority)		
X See Block 14.	Wis sominal to sign this decrease to	nd return 1 copies to the issuin	
E. IMPORTANT: Contractor is not	x is required to sign this document ar		-
DUNS Number: 117486417	(Organized by OCF section headings, in	ncluding solicitation/contract subject matter where feasil	ne.)
JEI: C32KCWJ94LY8			
	destina in to.		
. The purpose of this modif			
obligate funding for vaca	-		
	ent of Labor (DOL) (General Decision No SC202200	02; Modification
, dated 01/07/2022;			
incorporate the revised M			
incorporate the revised S	ection J, Attachmen	t J-2 Requirements Sources a	nd Implementing
ocuments; and			
make changes to Section J	J, Attachment J-7, Co	ontract Deliverables.	
Continued			
	ne document referenced in Item 9 A or 1	0A, as heretofore changed, remains unchanged and in t	ull force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFIC	
Kathleen K. Vaselopulos, Director, Prime Contract Ma	nagement and Administration	Cynthia T. Strowbridge	
15B. CONTRACTOR/OFFERORDigitally signed by Kathleen K Vaselonulos	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Vaselopulos Date: 2022.08.25		Cynthia Strowbria	lge 8/25/2022

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/P00004

PAGE 2

203

OF

NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOLINT
(A)	(B)	(C)	(D)	(E)	(F)
ITEM NO. (A)	B. Pursuant to the authority in Clause B.4, DOE—B—2013 Obligation of Funds (Oct 2014), funds in the amount of \$20,489,794.90 are hereby obligated to CLIN 00001, increasing it FROM: \$0.00 to \$20,489,794.90. Funding is obligated as follows: • Vacation Liability: \$20,489,794.90 C. Pursuant to the authority in Clause B.4, DOE—B—2013 Obligation of Funds (Oct 2014), the total funds obligated is hereby revised to increase the total amount of funds obligated to the contract by \$20,489,794.90, changing it FROM: \$0.00 TO: \$20,489,794.90. The total obligated amount of \$20,489,794.90 is allocated as follows: • Vacation Liability: \$20,489,794.90 D. Pursuant to the authority in Clause H.57 Laws Regulations, and DOE Directives and FAR 43.103(a)(3), Part III — List of Documents, Exhibits, and Other Attachments, Section J — List of Attachments, Attachment J—2 — Requirements Sources and Implementing Documents is hereby deleted in its entirety and is replaced by the attached Attachment J—2 — Requirements Sources and Implementing Documents, dated 7/5/2022. E. Pursuant to the authority in Clause I.55 FAR 52.219—9 Small Business Subcontracting Plan and Clause H.51 Subcontracted Work, Section J, Attachment J—5, Master Small Business Subcontracting Plan for this contract. F. Pursuant to the authority in Clause H.11 Labo Standards and Clause I.62 FAR 52.222—6, Construction Wage Rate Requirements (Aug 2018) (Applies to construction work only), Section J, Attachment J—6, Wage Determinations — Service Contract Labor Standards and Construction Wage Rate Requirements is revised to incorporate U. S. Department of Labor (DOL) Wage/General Decision No. SC20220002, Modification 0, which is attached hereto. Section J, Attachment J—6, Wage Determinations — Service Contract Labor Standards and Construction Wage Rate Requirements is revised as follows:			UNIT PRICE (E)	AMOUNT (F)
	Continued				
NCN 7540 04 452	<u>I</u>	<u> </u>	1	<u> </u>	I

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/P00004

PAGE 3

203

OF

NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	• FROM: General Decision No. SC20200002, Modification Number 2, dated 08/14/2020 TO: U. S. Department of Labor (DOL) Wage/General Decision SC20220002, Modification No. 0, dated 01/07/2022				
	G. Pursuant to the authority in FAR 43.103(a)(3) Section J, Attachment J-7, Contract Deliverables, is revised to incorporate changes to various deliverables. Section J, Attachment J-7, Contract Deliverables is revised as follows:	,			
	• Deliverable 43, "Deliverable Due" is changed FROM: "Quarterly" TO: "As directed by DOE (via email)"				
	• Deliverable 67, "Deliverable Due" is changed FROM: "By the 10th of each month" TO: "Not Applicable to IMCC. EEOICPA Program is administered by the M&O"				
	• Deliverable 101, "Deliverable Due" is changed FROM: "By the 15th of each month" TO: "Monthly (via email)"				
	• Deliverable 119, "Deliverable Due" is changed FROM: "Annually, by the end of the first quarter unless otherwise specified" TO: "As directed by DOE (via email)"				
	• Deliverable 120, "Deliverable Due" is changed FROM: "By the 10th of each month reporting the prior month's data" TO: "As directed by DOE (via email)"				
	• Deliverable 121, "Deliverable Due" is changed FROM: "by the 5th of each month for the prior month invoices" TO: "Submittal via VIPERS"				
	• Deliverable 122, "Deliverable Due" is changed FROM: "Monthly, by the 15th of each month reporting the prior month's data" TO: "As directed by DOE (via email)"				
	• Deliverable 124, "Deliverable Due" is changed FROM: "Monthly, by the 3rd day of each month unless otherwise specified" TO: "Submittal via VIPERS with Invoice"				
	• Deliverable 129, "Deliverable Due" is changed Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322 DEM000068 / P00004
 PAGE 4
 203

NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UN I T (D)	UNIT PRICE (E)	AMOUNT (F)
	FROM: "Twice per year; 3rd and 4th quarters, data ending no later than June 30 and September 30, unless otherwise specified" TO: "Not Applicable to IMCC. SRMC is not an M&O or integrated contractor"				
	• Deliverable 114,				
	i. "Deliverable" is changed FROM: "GFS&I Quarterly Updates" TO: "GFS&I Semi-Annual Update" ii. "Deliverable Due" is changed FROM: "Quarterly" TO: "Semi-Annual"				
	• Deliverable 150, DELETE, because this is a duplicate of Deliverable 113.				
	• Deliverable 162, DELETE, because this is a duplicate of Deliverable 114.				
	H. All other terms and conditions remain unchanged.				
	Payment:				