AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
1028	See Bloc	k 16C	M001564					
6. ISSUED BY CODE	893037		DMINISTERED BY (If other than Item 6)	CODE 00901				
Savannah River Operations Of	fice	Sa	vannah River Operations					
U.S. Department of Energy			U.S. Department of Energy					
Savannah River Operations			Savannah River Operations					
P.O. Box A Aiken SC 29802			P.O. Box A Aiken SC 29802					
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC								
Attn: James W. Johnson, Jr.			9B. DATED (SEE ITEM 11)					
203 LAURENS ST SW								
AIKEN SC 29801		1	10A. MODIFICATION OF CONTRACT/ORDER NO.					
		X İ	X DE-AC09-08SR22470					
			OB. DATED (SEE ITEM 13)					
CODE 798861048	FACILITY CODE		01/10/2008					
	11. THIS ITEM	ONLY APPLIES TO AMEN	MENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	pies of the amendr ludes a reference t RECEIPT OF OF	nent; (b) By acknowledging r o the solicitation and amendr FERS PR I OR TO THE HOUF	eceipt of this amendment on each copy of the o nent numbers. FAILURE OF YOUR ACKNOW R AND DATE SPECIFIED MAY RESULT IN REJ	ffer submitted ; or (c) By LEDGEMENT TO BE ECTION OF YOUR				
each letter or electronic communication makes referen								
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uirea)	Net De	crease: -	\$41,583.04				
	ODIFICATION OF	CONTRACTS/ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.				
CHECK ONE A, THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A,	PURSUANT TO: (S	Specify authority) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT				
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT THE A SUANT TO THE AUTHORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43,103(b).	in paying office,				
C, THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AUTHOR	RITY OF:					
D. OTHER (Specify type of modification	and authority)							
X 41.103(a) Bilateral	and DEAR	970.5232-4 Obl	igation of Funds (2000)					
E. IMPORTANT: Contractor is not	x is required to	sign this document and retur	n 1 copies to the issuin	g office.				
14, DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	F section headings, including	solicitation/contract subject matter where feasi	ble.)				
UEI: XLQ7CKUSQSD5								
The purpose of this modifica	tion is t	o:						
A. The purpose of this modification is to de-obligate funds from CLIN 0001, (Department of								
Energy (DOE) in accordance with SRNS FINPLAN No. 107 for FY 2022. Funds in the amount of								
-\$41,583.04 are hereby de-obligated from CLIN 0001, thereby decreasing it from								
\$15,958,714,200.97 to \$15,95	8,672,617	.93.						
B. As a result of this modif								
Price/Cost, paragraph B, entitled "Obligation of Funds," is hereby revised to decrease the								
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)								
			J. Janette Gonzalez					
Richard A. Charles Manager	Contracts	3 '	J. Gariette Gorizalez					
15B. CONTRACTOR/OFFEROR Digitally signed by Richard 15C. DATE SIGNED			. UNITED STATES OF AMERICA	16C. DATE SIGNED				
Richard Charles Charles Date: 2022.06.29 14.00:20 -04'00' 6/29/22			J. Clante (701/2012) 06/29/2022					
(Signature of person authorized to sign)	1.7		(\$ignature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08 SR22470/1028
 PAGE DE-AC09-08 SR22470/1028
 OF DE-AC09-08 SR22470/1028

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER NUCLEAR SOLUTIONS LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
/	total amount of funds obligated to the contract	'	. ,	, - ,	,-,
	from \$17,356,538,731.14 to \$17,356,497,148.10.				
	C. The contract estimated value and all other			'	
	terms and conditions remain unchanged.				
	Payment:				
NON 7540 04 457	<u>I</u>	<u> </u>			ODTIONAL FORMACIÓN (1.00)