AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE	PAGE OF	PAGES		
				1	2		
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)				
1030	See Block 1		22EM001710				
6. ISSUED BY CODE	893037		7. ADMINISTERED BY (<i>if other than Item 6</i>) CODE 00901				
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	Ţ	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,		()	9A. AMENDMENT OF SOLICITATION NO.				
Attn: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801		X	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470				
			10B. DATED (SEE ITEM 13)				
CODE 798861048	FAC LITY CODE		01/10/2008				
	11. THIS ITEM ON	ILY APPLIES TO AM	ENDMENTS OF SOLICITATIONS				
OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If requires a schedule 13. THIS ITEM ONLY APPLIES TO M	nce to the solicitation a uired)	nd this amendment, Net	and is received prior to the opening hour and date sp	becified. 223,737,13			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	ify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT			
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			HE ADM NISTRATIVE CHANGES (such as changes i DRITY OF FAR 43.103(b). HORITY OF:	in paying office,			
D. OTHER (Specify type of modification	and authority)						
X DEAR 970.5232-4 Obli	gation of F	unds (2000)				
E. IMPORTANT Contractor is not	is required to sign	this document and r	eturn copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: XLQ7CKUSQSD5 The purpose of this modifica A. The purpose of this modif Energy (DOE) in accordance w \$223,737,135.55 are hereby of \$15,998,818,789.38 to \$16,22	tion is to: ication is ith SRNS FI bligated to	to obligato NPLAN No. CLIN 0001	e funds to CLIN 0001, (Dep 108 for FY 2022. Funds in	artment of the amount			
B. As a result of this modif Price/Cost, paragraph B, ent Continued							
Except as provided herein, all terms and conditions of th	e document reference	d in Item 9 A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or print)			
			Janie J. Gonzalez	I			
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED	16B. UNITED STATES OF AMERICA J. Janette Gonzal	et	. DATE SIGNED		

(Signature of Contracting Officer)	
	S
	Pr

(Signature of person authorized to sign)

Previous edition unusable

07/20/2022

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
	DE-AC09-08SR22470/1030		

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)		(D)	(E)	(F)
	total amount of funds obligated to the contract				
	from \$17,396,643,319.55 to \$17,620,380,455.10.				
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Payment:				
	i dynone.				
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