AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
1037		See Bloo	ck 16C	22E	EM002319						
6. ISSUED BY	CODE	893037		7. A	ADMINISTERED 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					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	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801					9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470 10B. DATED (SEE ITEM 13)						
CODE 79	8861048	FAC LITY COD	E		01/10/2008						
	0001010	11. THIS ITE	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ 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 tems 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											
	or electronic communication makes refere NG AND APPROPRIATION DATA (If req				d is received prior to the opening hour and date sp						
See Sch		umouj	Net	ΤI	ncrease: \$2	2,259,47	0.37				
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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
	D. OTHER (Specify type of modification	and authority)									
Х	FAR 43.103(b) and DE	EAR 970.5	243-4 Changes	s	(DEC 2000)						
E. IMPORTAN	T Contractor X is not	is required t	o sign this document and	l retu	rn copies to the issuin	g office.					
UEI: XI The purp A. The purp Energy) \$2,259,4 \$16,279, B. As a	LQ7CKUSQSD5 pose of this modifical purpose of this modifical in accordance with S 470.37 are hereby obl .513,856.12 to \$16,28 result of this modif	ication is ication in RNS FINP igated to 1,773,32 ication,	to: is to obligat LAN No. 111 f o CLIN 0001, 6.49. Part I - Sch	te for th	funds to CLIN 0001, (Dep FY 2022. Funds in the a ereby increasing it from tule, Section B, Supplies ands," is hereby revised	artment of mount of or Ser	f vices and				
			=		m \$17,677,338,386.29 to	10 11101					
Continue	=		Jonerace 1		, 1 , , , , , , , , , , , , , , , ,						
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 CONTRACT NG OFFICER (Type or print) Marie A. Garvin /						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA Signature on File	V	16C. DATE SIGNED 09/30/2022				
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/30/2022				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/1037
 PAGE DE-AC09-08

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER NUCLEAR SOLUTIONS LLC

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	\$17,679,597,856.66.			<u> </u>	
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	Payment:				
NON 7540 04 45	1		<u> </u>		ODTIONAL FORM (4.00)