AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE			PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4.	. REQUI	SITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)			
1043	See Block		Lead						
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			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
	i agusty State and ZID (Codel							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER NUCLEAR SOLUTIONS LLC Attn: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801			(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE - AC09 - 08 SR22470 10B. DATED (SEE ITEM 13)						
CODE 798861048	FAC LITY CODE			/10/2008					
/90001040									
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	appropriat ODIFICATION OF CC PURSUANT TO: (Spe	DNTRACTS/ORDERS.	HANGE	IFIES THE CONTRACT/ORDER NO. AS DE S SET FORTH IN ITEM 14 ARE MADE IN T NISTRATIVE CHANGES (such as changes of F FAR 43.103(b).	HE CON	TRACT			
C. THIS SUPPLEMENTAL AGREEMEN		PURSUANT TO AUTH	HORITY	OF:					
D. OTHER (Specify type of modification	and authority)								
X FAR 43.103 (b)									
E.IMPORTANT Contractor Is not 14.DESCRIPTION OF AMENDMENT/MODIFICATION UEI: XLQ7CKUSQSD5 Modification 1042 awarded on below:	(Organized by UCF s	ection headings, includ	ding soli		ole.)	as cited			
The purpose of this modifica Department of Energy in acc Number 113 for Fiscal Year 2 A. The purpose of this modif Energy) in accordance with S	ordance wit 023. ication is RNS FINPLAN	to obligate No. 113 fo	Rive e fur or F	er Nuclear Solutions F nds to CLIN 0001, (Dep 7 2023. Funds in the a	inanc artme mount	cial Plan ent of			
\$11,260,900.00 are hereby ob Continued	ligated to	CLIN 0001,	the	reby increasing it from	m				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenc	1	16A. NA	ME AND TITLE OF CONTRACT NG OFFIC					
15B. CONTRACTOR/OFFEROR	15C			e A. Garvin		16C. DATE SIGNED			
			Map	he Davin		12/07/2022			
(Signature of person authorized to sign)				(Signature of Contracting Officer)					

Previous edition unusable

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-08SR22470/1043

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	\$16,635,024,777.77 to \$16,646,285,677.77.				
	B. As a result of this modification, Part I -				
	Schedule, Section B, Supplies or Services and				
	Price/Cost, paragraph B, entitled "Obligation of				
	Funds," is hereby revised to increase the total				
	amount of funds obligated to the contract from				
	\$18,032,849,307.94 to \$18,044,110,207.94.				
	C. The contract estimated value and all other				
	terms and conditions remain unchanged.				
	NOTE: FOR GOVERNMENT REPORTING OF FPDS FROM STARS				
	TO USA SPENDING - The Total Obligated amount				
	\$18,044,110,207.94 which includes an obligation				
	of \$11,260,900.00 of Non-Appropriated funds. The				
	total amount of Non-Appropriated funds is				
	increased by \$11,260,900.00 a cumulative total of				
	\$11,260,900.00 to-date for FY 2023.				
	Payment:				
	rayment.				
		1			

PAGE

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OF

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