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|---|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00098 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>23EM001079 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY                            | CODE 893033                        | 7. ADMINISTERED BY (If other than Item 6)      | CODE 00901                     |

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| EM -Environmental Mgmt Con Bus Ctr<br>EMCBC<br>U.S. Department of Energy<br>EM Consolidated Business Center<br>550 Main Street, Room 7-010<br>Cincinnati OH 45202 | Savannah River Operations<br>U.S. Department of Energy<br>Savannah River Operations<br>P.O. Box A<br>Aiken SC 29802 |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>BATTELLE SAVANNAH RIVER ALLIANCE, LLC<br>Attn: Byron Sohovich<br>505 King Ave<br>Columbus OH 432012696 | (x) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>89303321CEM000080<br><br>10B. DATED (SEE ITEM 13)<br>12/22/2020 |
| CODE 117519705  | FAC LITY CODE  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS 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 items 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 each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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| 12. ACCOUNT NG AND APPROPRIATION DATA (If required)<br>See Schedule | Net Increase: | \$1,049,765.00 |
|---|---------------|----------------|

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |  |
|-----------|--|
| 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:   |
| X         | D. OTHER (Specify type of modification and authority)<br>DEAR 970.5232-4 Obligation (2000) and FAR 43.103(b) unilateral  |

**E. IMPORTANT** Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 117519705  
 UEI: KNXDWU1G3E81  
 A. The purpose of this modification is to obligate funds to CLIN 0001, Reimbursable Work for Other Federal Agency in accordance with BSRA FINPLAN No. 30 for FY 2023. Funds in the amount of \$1,049,765.00 are hereby obligated to CLIN 0001, thereby increasing it from \$505,260,328.27 to \$506,310,093.27.

|                                 |               |
|---------------------------------|---------------|
| Department of Defense           | \$804,765.00  |
| Department of Homeland Security | \$105,000.00  |
| Department of the Army          | \$140,000.000 |

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print)     | 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)<br>Marie A. Garvin |
| 15B. CONTRACTOR/OFFEROR                           | 16B. UNITED STATES OF AMERICA<br>Signature on File                            |
| _____<br>(Signature of person authorized to sign) | _____<br>(Signature of Contracting Officer)                                   |
| 15C. DATE SIGNED                                  | 16C. DATE SIGNED<br>03/22/2023  |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
89303321CEM000080/P00098

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NAME OF OFFEROR OR CONTRACTOR  
BATTELLE SAVANNAH RIVER ALLIANCE, LLC

| ITEM NO.<br>(A) | SUPPL ES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>B. As a result of this modification, Section I, Contract Clause, DEAR 970.5232.4, entitled "Obligation of Funds," is hereby revised to increase the total amount of funds obligated to the contract from \$505,260,328.27 to \$506,310,093.27.</p> <p>C. The contract estimated value and all other terms and conditions remain unchanged.</p> <p>Payment:<br/>                     OR for Savannah River<br/>                     U.S. Department of Energy<br/>                     Oak Ridge Financial Service Center<br/>                     P.O. Box 6017<br/>                     Oak Ridge TN 37831</p> <p>Period of Performance: 02/16/2021 to 02/15/2026</p> |                 |             |                   |               |