Attn: James W. Johnson, Jr. 203 LAURENS ST SW AIKEN SC 29801 W GODE 798861048 FAC LITY CODE 104. MODIFICATION OF CONTRACTIONDER NO. DE-AC09-08SR22470 108. DATED (SEE ITEM 13) 01/10/2008 IDE-AC09-08SR22470 108. DATED (SEE ITEM 13) 01/10/2008 IDE-AC09-08SR22470 IDE-AC09-08SR2410 IDE-AC09-08SR2440 Offers must advoowledge receipt of this amendment provements of SoLicitation and the secondation of a samendment numbers. FAILURE OF VOUR ACKNOWLE DEGEMENT DE PROVE ACKNOWLE DEGE	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES		
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authonity) X FAR 43.103 (b) and DEAR 970.5232-4 Obligation of Funds (2000) E.IMPORTANT Contractor Dis 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.) UII: XL27CKUSQSD5 The purpose of this modification is to: A. Obligate funds to CLIN 0001, (Reimbursable Work Commercial Non-Appropriated) in accordance with SRNS FINPLAN No. 122 for FY 2023. Funds in the amount of \$6,150.06 are hereby obligated to CLIN 0001, thereby increasing it from \$18,820,804,338.99 to \$18,820,810,489.05. 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 \$20,218,628,869.16 to Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 Aor 10A as herefolfore 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) 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 07/25/2023	each letter or electronic communication makes refere 12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	nce to the solicita wired) NODIFICATION OF PURSUANT TO: (tion and this amendmen Net CONTRACTS/ORDER	t, and i Inc S. IT M CHAN	s received prior to the opening hour and date sp crease: \$(IODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T	SCRIBI	0.06 ed in item ? ntract		
X FAR 43.103 (b) and DEAR 970.5232-4 Obligation of Funds (2000) E.IMPORTANT Contractor Elis not is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED II					ig onice,		
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(Signature of person authorized to sign) Signature of Contracting Officer) 07/25/2023				_					
(Signature of person authorized to sign) (Signature of Contracting Officer)	IDD. GUNTRAGTUR/UFFERUK		190. DATE SIGNED						
	(Signature of person authorized to sign)			-					

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
	DE-AC09-08SR22470/1065

NAME OF OFFEROR OR CONTRACTOR

(A)

2 2 SAVANNAH RIVER NUCLEAR SOLUTIONS LLC ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (B) (C) (D) (E) (F) \$20,218,635,019.22.

	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 \$20,218,635,019.22 which includes an obligation of \$6,150.06 of Non-Appropriated funds. The total amount of Non-Appropriated funds is increased by \$6,150.06 from a cumulative total of \$17,620,436.17 to \$17,626,586.23 to-date for FY 2023. Payment:		
N 7540.01.152			

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