

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		23EM002320			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		893037				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			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Savannah River Mission Completion, LLC Attn: Kathleen Vaselopoulos 1070 Silver Bluff Road Aiken SC 298035878				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000068 89303723FEM400292			
				10B. DATED (SEE ITEM 13) 09/13/2023			
CODE C32KCWJ94LY8		FACILITY 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.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Decrease:		-\$100,000.00	
See Schedule							
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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN 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) B.4 DOE-B-2013 Obligation of Funds (Oct 2014) & Mutual Agreement of the Parties						
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.)							
UEI: C32KCWJ94LY8							
A. The purpose of this modification is to de-obligate funds from Task Order 6.							
B. Pursuant to Clause B.4, DOE-B-2013 Obligation of Funds (Oct 2014), funds in the amount of \$100,000.00 are hereby de-obligated from CLIN 00001, decreasing it FROM: \$92,882,906.06 TO: \$92,782,906.06. Funds are de-obligated as follows:							
Cyber Security: -\$100,000.00							
C. Pursuant to the authority in Clause B.4, DOE-B-2013 Obligation of Funds (Oct 2014), the total funding obligated to this task order is hereby revised to decrease the total amount of funds obligated to the contract by \$100,000.00, changing it FROM: \$92,882,906.06 TO: 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.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
Kathleen K. Vaselopoulos Director, Prime Contract Management and Administration				Chad W. Dando, Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Kathleen K Vaselopoulos Digitally signed by Kathleen K Vaselopoulos Date: 2023.09.28 10:12:36 -04'00' (Signature of person authorized to sign)		9/28/2023		 Digitally signed by Chad W. Dando Date: 2023.09.28 11:14:52 -04'00' (Signature of Contracting Officer)			

Previous edition unusable

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NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	\$92,782,906.06. The total obligated amount of \$92,782,906.06 is allocated as follows: - Liquid Waste: \$91,782,906.06 - Cyber Security: \$300,000.00 - Composite Analysis: \$700,000.00 D. All other terms and conditions remain unchanged. Payment: Change Item 00001 to read as follows (amount shown is the total amount):				
	Liquid Waste Operations Line item value is: \$7,343,706,386.00 Incrementally Funded Amount: \$92,782,906.06 Accounting Info: 01266-2023-36-410225-25102-1111705-0001763-0000000 -0410364 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410364 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111503-0004375-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111503 Project: 0004375 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111506-0004378-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111506 Project: 0004378 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Continued ...				7,343,706,386.00

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NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	01250-2021-36-410225-25102-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2020-36-410225-25102-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2020 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2018-36-410225-25102-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111170-0001765-0000000 -0410252 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410252 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111170-0001765-0000000 -0410253 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410253 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111170-0001765-0000000 -0410254 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410254 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111170-0001765-0000000 -0410255 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410255 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111170-0001765-0000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0410252 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410252 Funded: -\$20,000.00 Accounting Info: 01250-2023-36-410225-25102-1111170-0001765-0000000 -0410253 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410253 Funded: -\$50,000.00 Accounting Info: 01250-2023-36-410225-25102-1111170-0001765-0000000 -0410254 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0410254 Funded: -\$30,000.00				