

2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 23EM001228	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Savannah River Mission Completion, LLC Attn: Kathleen Vaselopoulos 109 Ramsey Pl Lynchburg VA 245016722	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000068 89303722FEM400210
		10B. DATED (SEE ITEM 13) 06/23/2022

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. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$19,288,930.00
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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) & FAR 43.103(b)

E. IMPORTANT Contractor is not is required to sign this document and return 1 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. This modification obligates funding to Task Order 5.

B. Pursuant to the authority in B.4 DOE-B-2013 Obligation of Funds & FAR 43.103(b), funds in the amount of \$19,288,930.00 are hereby obligated to CLIN 00001, increasing it FROM: \$34,786,351.00 TO: \$54,075,281.00. Funding is obligated as follows:

- SDU 10-12 TEC: \$17,988,930.00
- SDU 10-12 PED: \$1,300,000.00

C. Pursuant to the authority in paragraph B.4 entitled "DOE-B-2013 Obligation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by

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) Cynthia T. Strowbridge
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/26/2023

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	<p>\$19,288,930.00, changing it FROM: \$34,786,351.00 TO: \$54,075,281.00. The total obligated amount of \$54,075,281.00. is allocated as follows:</p> <ul style="list-style-type: none"> • SDU 10-12 OPC: \$2,027,000.00 • SDU 10-12 TEC: \$47,353,178.00 • SDU 10-12 PED: \$4,695,103.00 <p>D. All other terms and conditions remain unchanged. Payment: Period of Performance: 06/27/2022 to 08/31/2030</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Task Order 5 (Saltstone Disposal Units 10-12). Line item value is: \$446,890,314.00 Incrementally Funded Amount: \$54,075,281.00</p> <p>Accounting Info: 01250-2022-36-410225-25102-1111723-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111723 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0410307 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0410307 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-25102-1111723-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111723 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-25102-1111723-0004720-0000000 Continued ...</p>				446,890,314.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303322DEM000068/89303722FEM400210/P00012

PAGE OF
3 19

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89303322DEM000068/89303722FEM400210/P00012

PAGE OF
4 19

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89303322DEM000068/89303722FEM400210/P00012

PAGE OF
5 19

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