

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 23
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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
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.
CODE C32KCWJ94LY8		FACILITY CODE	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

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**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

1) Revise the Target Cost, Target Fee, Incentive Fee, Max Fee, Target Fee Percentage, Incentive Fee Percentage, Maximum Fee Percentage, PMB, Total Estimated Price, and Provisional Payment of Fee to address the SRMC-CP-2023-00004 T05 Request for Equitable Adjustment- SDU 10-12 Cell Construction Subcontract submitted on March 21, 2023.

2) As part of this modification, rounding was removed from the MR and the PMB Calculations.

3) The structure of Section B was updated and "Note: The Small Business Subcontract Goals 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) Kathleen K. Vaselopoulos Director, Prime Contract Management and Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia T. Strowbridge
15B. CONTRACTOR/OFFEROR Kathleen K Vaselopoulos <small>Digitally signed by Kathleen K Vasekopulos Date: 2023.09.18 12:25:36 -04'00'</small> <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 9/18/2023
16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 9/19/2023

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to be revised later." was added to Attachment J-5 - Master Small Business Subcontracting Plan.</p> <p>B. The following updates are made to Section B.2 Type of Contract: Target Cost, Target Fee, Incentive Fee, Max Fee, Target Fee Percentage, Incentive Fee Percentage, Maximum Fee Percentage, PMB, Total Estimated Price, MR (1.-10.) and Section B.11 Provisional Payment of Fee (11.):</p> <ol style="list-style-type: none"> <li>1. Target Cost: Increased by \$8,118,209 From: \$414,486,215 To: \$422,604,424</li> <li>2. Target Fee: Increased by \$480,000 From: \$26,976,795 To: \$27,456,795</li> <li>3. Incentive Fee: Increased by \$120,000 From: \$5,427,304 To: \$5,547,304</li> <li>4. Max Fee: Increased by \$600,000 From: \$32,404,099 To: \$33,004,099</li> <li>5. Target Fee Percentage: Decreased by 0.08% From: 7.50% To: 7.42%</li> <li>6. Incentive Fee Percentage: No Change. Remains 1.50%</li> <li>7. Maximum Fee Percentage: Decreased by 0.08% From: 9% To: 8.92%</li> <li>8. PMB: Increased by \$8,118,209 From: \$361,820,285 To: \$369,938,494 (PMB provided P00009-P00014 was incorrect. Instead of \$357,560,926, should have been \$361,820,285.)</li> <li>9. Total Estimated Price: Increased by \$8,718,209 From: \$446,890,314 To: \$455,608,523</li> <li>10. MR: Decreased by \$70 From: \$52,666,000 To: \$52,665,930 (The MR amount was moved from the Fee Curve table in Section B.2(a)(2) to Section B.2, Table B.1)</li> <li>11: The following updates are made to Section B.11 Provisional Payment of Fee: From:  <math>\\$26,976,795 \times .80 = \\$21,581,436</math> (NTE Fee)  <math>\\$21,581,436 / 98</math> months = \$220,218 (monthly provisional fee) To:  <math>\\$27,456,795.00 \times .80 = \\$21,965,436.00</math> (NTE Fee)  <math>\\$21,965,436.00 / 98</math> months = \$224,137.10 (monthly provisional fee)</li> </ol> <p>C. In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's SRMC-CP-2023-00004 REA - SDU 10-12 Cell Construction Subcontract submitted on March 21, 2023. the Contractor hereby releases Continued ...</p>				

**CONTINUATION SHEET**

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to SRMC Letter No. SRMC-CP-2023-00004.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Payment: OR for Savannah River <a href="https://vipers.doe.gov">https://vipers.doe.gov</a> Any questions, please contact by call/email 855-384-7377 or <a href="mailto:VipersSupport@hq.doe.gov">VipersSupport@hq.doe.gov</a></p> <p>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: \$455,608,523.00 Incrementally Funded Amount: \$60,982,121.00</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>Continued ...</p>				455,608,523.00

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