AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	UUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)	
P00119	See Bloc	:k 16C	23EM002256					
6. ISSUED BY CODE	893033		7. AI	OMINISTERED BY (If other than Item 6)	CODE	00901	I	
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202			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 2	ZIP Code) ,	9.	A. AMENDMENT OF SOLICITATION NO.				
BATTELLE SAVANNAH RIVER ALLIANCE, LLC Attn: Byron Sohovich 505 King Ave Columbus OH 432012696			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO					
			DA. MODIFICATION OF CONTRACT/ORDER N 9303321CEM000080 DB. DATED (SEE ITEM 13)					
CODE 117519705	FACILITY CODE			12/22/2020				
	11. THIS ITE	M ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS				
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) Net Increase: \$11,900,176.43								
See Schedule						, , , , , ,	• 15 	
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:								
D. OTHER (Specify type of modification	and authority)							
X DEAR 970.5232-4 Obli	gation o	f Funds (2000) (and FAR 43.103(b) Unilat	eral	•		
E. IMPORTANT: Contractor 🗵 is not	is required to	sign this document and	returr	copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 117519705 UEI: KNXDWU1G3E81 A. The purpose of this modif Funds in accordance with BSR. \$11,900,176.43 are hereby ob \$648,838,495.15 to \$660,738,	ication i A FINPLAN ligated t	is to obligat No. 36 for	e i	Funds to CLIN 0001, Depa 2023. Funds in the amou	rtme		Energy	
NOTE: FOR GOVERNMENT REPORTION amount \$660,738,671.58, which funds. Continued Except as provided herein, all terms and conditions of the	h includ∈	es an obligat	ion	of \$650,791,808.59 of	Appr	opriat	eed	
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
			Le	nnie K. Mattis				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ti	-	DATE SIGNED	
(Signature of person authorized to sign)	_		-	(Signature of Contracting Officer)		0	9/21/2023	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00119
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

BATTELLE SAVANNAH RIVER ALLIANCE, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
(44)	B. As a result of this modification, Section I,		(2)	(1)
	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 \$648,838,495.15 to			
	\$660,738,671.58.			
	7000,730,071.30.			
	C. The contract estimated value and all other			
	terms and conditions remain unchanged.			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Period of Performance: 10/01/2022 to 09/30/2023			
		1 1		
		1 1		
NON 7540 04 450		1 1		