AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 REQL	ISITION/PURCHASE REQ. NO.	5 PRO	1 2 JECT NO. ( <i>If applicable</i> )		
				02325	0.1110	201 Ho. (// upp//dubio)		
		CK TOC			CODE	00901		
P00126 6. ISSUED BY CO EM -Environmental Mgmt Con EMCBC U.S. Department of Energy EM Consolidated Business ( 550 Main Street, Room 7-03 Cincinnati OH 45202 8. NAME AND ADDRESS OF CONTRACTOR (No., BATTELLE SAVANNAH RIVER AL Attn: Byron Sohovich 505 King Ave Columbus OH 432012696 CODE 117519705	n Bus Ctr Center 10	ZIP Code) C	7. ADM Sava U.S. Sava P.O. Aike (x) 9A./ 9B.I 9B.I x 10A. 89. 10B.	02325 NISTERED BY ( <i>If other than Item 6</i> ) nnah River Operations Department of Energy nnah River Operations Box A n SC 29802 MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N 303321CEM000080 DATED (SEE ITEM 13) /22/2020		00901		
	h includes a reference THE RECEIPT OF O re to change an offer aference to the solicite f required)	e to the solicitation and a FFERS PRIOR TO THE already submitted , such tition and this amendmer Net	amendmen E HOUR AN In change m Int, and is m Incr S. IT MOI	ID DATE SPECIFIED MAY RESULT IN REJE ay be made by letter or electronic communic aceived prior to the opening hour and date sp	LEDGEME ECTION C cation, pro pecified. 100,0	ENT TO BE DF YOUR vided 00.00 IN ITEM 14.		
B. THE ABOVE NUMBERED CON appropriation data, etc.) SET FC C. THIS SUPPLEMENTAL AGREE				NISTRATIVE CHANGES (such as changes F FAR 43.103(b). / OF:	in paying	office,		
D. OTHER (Specify type of modification of the second secon	• •	f Durada (200		-1	7			
				d FAR 43.103(b) Unilat		•		
E. IMPORTANT: Contractor I is not 14. DESCRIPTION OF AMENDMENT/MODIFICAT		o sign this document an			•			
DUNS Number: 117519705 UEI: KNXDWU1G3E81 A. The purpose of this mod for Other Federal Agency i amount of \$100,000.00 are \$663,555,998.71 to \$663,65 NOTE: FOR GOVERNMENT REPOR	dification n accordan hereby obl 55,998.71.	is to obliga ce with BSRA igated to CL	te fu FINP IN 00	nds to CLIN 0001, Reim LAN No. 37 for FY 2023 01, thereby increasing	bursa 3. Fur g it f	nds in the From		
amount \$100,000.00, which B. As a result of this mod Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	lification,	Section I,	Contr DA, as here 16A. N	act Clause, DEAR 970.5 tofore changed, remains unchanged and in f AME AND TITLE OF CONTRACTING OFFIC	5232.4	, entitled		
				nie K. Mattis				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA	· · ·	16C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)	the	09/28/2023		
(Signature of person authorized to Sign)				(Signature of Contracting Onicel)				

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321CEM000080/P00126

NAME OF OFFEROR BATTELLE SA

	REFERENCE NO. OF DOCUMENT BEING CONTINUED						PAGE OF	
ION SHEET	89303321CEM000080/P00126					2	2	
R OR CONTRACT								
AVANNAH R	IVER ALLIANCE, LLC	-						
	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		IT	
		101	(D)	(11)		(		

ГЕМ NO. (А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	"Obligation of Funds," is hereby revised to				
	increase the total amount of funds obligated to				
	the contract from \$663,555,998.71 to				
	\$663,655,998.71.				
	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				