

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 16	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 23EM002239	
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		5. PROJECT NO. (If applicable) 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.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000068 89303723FEM400273	
CODE C32KCWJ94LY8		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/15/2023	

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) Net Decrease: -\$1,037,561.00
 01264-2023-36-410225-25102-1111497-0004364-0000000-0410387

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) DOE-B-2013 Obligation of Fund, Mutual Agreement of the Parties

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. The purpose of this modification is to deobligate funding from Task Order 11.

B. Funds in the amount of \$1,037,561.00 are hereby deobligated from CLIN 00001. The obligated value is decreased by \$1,037,561.00, FROM: \$16,117,294.00 TO: \$15,079,733.00.

• CLIN 00001: \$15,079,733.00

C. Paragraph B.4 entitled, "DOE-B-2013 Obligation of Funds, is hereby revised to decrease the funds obligated to this task order by \$1,037,561.00, changing it FROM: \$16,117,294.00 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		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 Vaselopoulos Date: 2023.09.19 11:23:32 -04'00'</small>	15C. DATE SIGNED 9/19/2023	16B. UNITED STATES OF AMERICA <i>Cynthia Strowbridge</i> (Signature of Contracting Officer)	16C. DATE SIGNED 09/19/2023

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303723FEM400273/P00001	PAGE	OF
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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: \$15,079,733.00. The total obligated amount of \$15,079,733.00 is allocated as follows:</p> <ul style="list-style-type: none"> CLIN 00001: \$15,079,733.00 D. All other terms and conditions remain unchanged. <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111497 Project: 0004364 WFO: 0000000 Local Use: 0410387</p> <p>Period of Performance: 05/15/2023 to 03/30/2027</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>Tank 42 Conversion to Support ABD Line item value is: \$36,727,509.00 Incrementally Funded Amount: \$15,079,733.00</p>				36,727,509.00