AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00004		See Bloo	ck 16C	24EM000393							
6. ISSUED BY	CODE	893037		7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901				
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					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	et, county, State and	ZIP Code) (x) 9A.	AMENDMENT OF SOLICITATION NO.						
Savannah River Mission Completion, LLC Attn: Kathleen Vaselopulos 1070 Silver Bluff Road Aiken SC 298035878					9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000068 89303723FEM400293 10B. DATED (SEE ITEM 13)						
CODE C3	2KCWJ94LY8	FACILITY COD	E	0	9/13/2023						
		11. THIS ITI	EM ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS						
Items 8 and separate let RECEIVED OFFER. If each letter of	15, and returning c tter or electronic communication which in AT THE PLACE DESIGNATED FOR TH by virtue of this amendment you desire to or electronic communication makes refer TING AND APPROPRIATION DATA (If re-	opies of the amen cludes a reference E RECEIPT OF O o change an offer a ence to the solicita quired)	dment; (b) By acknowledge to the solicitation and am FFERS PRIOR TO THE Halready submitted , such clation and this amendment,	ging red lendme lOUR A hange and is Inc	on or as amended , by one of the following meiept of this amendment on each copy of the offint numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicate decived prior to the opening hour and date sprease: \$1	EDGEMENT 1 CCTION OF YO ation, provided ecified.	or (c) By TO BE DUR				
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:										
	D. OTHER (Specify type of modificatio	n and authority)									
X	FAR 43.103(b) & B.4	DOE-B-20	13 Obligation	n of	Funds						
E. IMPORTAN	T: Contractor X is not	☐ is required t	o sign this document and	return	copies to the issuing	office.					
UEI: C3 This mod 89303322 The task \$27,600 Task Ord \$21,000 work und	32KCWJ94LY8 dification provides a 2DEM000068 Task Order k order funded obliga ,000.00 To: \$42,181,4 der 7 Value is \$1,029 ,000,000.00.This mode der the contract.	increment No. 893 ation is 462.00, w 9,236,899 ification	al funding th 03723FEM40029 increased by hich the cont .00. The Tot provides Inc	rough raction for the state of	phicitation/contract subject matter where feasibly phicitation/contract subject matter where feasibly phicitation is a subject of the subject	ontract ties Clo FROM: risk. Ti ontinua	osure). he Total tion of ffect.				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA Inthia Strowbrid	Lac	16C. DATE SIGNED				
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)	- July	12/14/2023				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303322DEM000068/89303723FEM400293/P00004

PAGE 2

28

OF

NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: OR for Savannah River https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov Period of Performance: 10/01/2023 to 10/26/2031 Change Item 00001 to read as follows(amount shown is the total amount):				
00001	Tank & Ancillary Facilities Closure Line item value is: \$1,029,236,899.00 Incrementally Funded Amount: \$42,181,462.00				1,029,236,899.0
	Accounting Info: 01250-2023-36-410225-25102-1111506-0004378-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111506 Project: 0004378 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2024-36-410225-25102-1111506-0004378-0000000 -0000000 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111506 Project: 0004378 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2024-36-410225-25102-1111506-0004378-0000000 -0000000 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111506 Project: 0004378 WFO: 0000000 Local Use: 0000000 Funded: \$14,581,462.00				