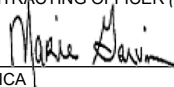


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00003		See Block 16C		24EM000950			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		893037				00901	
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, county, State and ZIP Code)				(x)			
CHEROKEE NATION DEFENSE SOLUTIONS LLC Attn: Jennylynn Gates 777 W CHEROKEE ST CATOOSA OK 740153235				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. 89303723DEM000012 89303723FEM400282			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
CVEMGYV2YJW1				04/05/2023			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Increase:		\$3,211,461.60	
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).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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: CVEMGYV2YJW1							
The purpose of this modification is to:							
A. Obligate funding in the amount of \$3,146,461.60 for Item Number 0001 (EM Labor) and Obligate funding in the amount of \$65,000.00, for Item Number 0003 for Other Direct Costs (Travel) for the period April 1, 2024, through March 31, 2025.							
B. Obligation: The Obligation amount for Item Number 0001 increased by \$3,146,461.60 changing it from \$3,146,500.00 TO \$6,292,961.60. The Obligation amount for Item Number 0003 increased by \$65,000,00 changing it from \$65,000 to \$130,000.00. The Total obligation amount has increased by \$3,211,461.60 from \$3,211,500.00 to \$ \$6,422,961.60.							
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marie A. Garvin 			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Signature on File		04/01/2024	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303723DEM000012/89303723FEM400282/P00003	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CHEROKEE NATION DEFENSE SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. Value: The total Not to Exceed Ceiling Value of \$6,422,961.60 remain unchanged.</p> <p>D. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the schedule.</p> <p>E. The contract estimated value and all other terms and conditions remain unchanged.</p> <p>Payment:</p> <p>OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 04/01/2023 to 03/31/2028</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>00001 Contract Line Item 001 EM Labor</p> <p>Line item value is: \$6,292,961.60 Incrementally Funded Amount: \$6,292,961.60</p> <p>Accounting Info: 01250-2023-36-410225-25233-1111166-0001765-0000000 -0410240 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00 Accounting Info: 01250-2024-36-410225-25233-1111166-0001765-0000000 Continued ...</p>				6,292,961.60

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	89303723DEM000012/89303723FEM400282/P00003	3	3

NAME OF OFFEROR OR CONTRACTOR
 CHEROKEE NATION DEFENSE SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	-0410240 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$3,146,461.60 Change Item 00003 to read as follows (amount shown is the total amount):				
	Contract Line Item 3 Other Direct Cost Line item value is: \$130,000.00 Incrementally Funded Amount: \$130,000.00 Accounting Info: 01250-2023-36-410225-25233-1111166-0001765-0000000 -0410240 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00 Accounting Info: 01250-2024-36-410225-25233-1111166-0001765-0000000 -0410240 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$65,000.00				130,000.00