

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1      20		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00016		See Block 16C		24EM000054			
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)			
Savannah River Mission Completion, LLC Attn: Kathleen Vaselopoulos 109 Ramsey Pl Lynchburg VA 245016722				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000068 89303722FEM400210			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
C32KCWJ94LY8				06/23/2022			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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:		\$13,044,450.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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) B.4 DOE-B-2013 Obligation of Funds & FAR 43.103(b)					
<b>E. IMPORTANT:</b> 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: C32KCWJ94LY8							
A. This modification obligates funding to Task Order 5.							
B. Pursuant to the authority in B.4 DOE-B-2013 Obligation of Funds & FAR 43.103(b), funds in the amount of \$13,044,450.00 are hereby obligated to CLIN 00001, increasing it FROM: \$60,982,121.00 TO: \$74,026,571.00. Funding is obligated as follows:							
<ul style="list-style-type: none"> <li>• SDU 10-12 TEC: \$12,844,450.00</li> <li>• SDU 10/12 PED: \$200,000.00</li> <li>• SDU 10/12 OPC: \$0.00</li> </ul>							
C. Pursuant to the authority in paragraph B.4 entitled "DOE-B-2013 Obligation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by							
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)			
				Cynthia T. Strowbridge			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Cynthia Strowbridge		10/17/2023	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303722FEM400210/P00016	PAGE	OF
		2	20

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)
00001	<p>\$13,044,450.00, changing it FROM: \$60,982,121.00 TO: \$74,026,571.00. The total obligated amount of \$74,026,571.00 is allocated as follows:</p> <ul style="list-style-type: none"> <li>SDU 10-12 TEC: \$64,324,468.00</li> <li>SDU 10/12 PED: \$5,245,103.00</li> <li>SDU 10-12 OPC: \$4,457,000.00</li> </ul> <p>D. All other terms and conditions remain unchanged.</p> <p>Payment:</p> <p>OR for Savannah River  <a href="https://vipers.doe.gov">https://vipers.doe.gov</a>  Any questions, please contact  by call/email 855-384-7377 or  VipersSupport@hq.doe.gov</p> <p>Period of Performance: 06/27/2022 to 08/31/2030</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Task Order 5 (Saltstone Disposal Units 10-12).  Line item value is: \$455,608,523.00  Incrementally Funded Amount: \$74,026,571.00</p> <p>Accounting Info:  01250-2022-36-410225-25102-1111723-0004720-0000000  -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36  Report Entity: 410225 Object Class: 25102  Program: 1111723 Project: 0004720 WFO: 0000000  Local Use: 0000000  Funded: \$0.00</p> <p>Accounting Info:  01250-2022-36-410225-32001-2925049-0004720-0000000  -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36  Report Entity: 410225 Object Class: 32001  Program: 2925049 Project: 0004720 WFO: 0000000  Local Use: 0000000  Funded: \$0.00</p> <p>Accounting Info:  01250-2022-36-410225-32001-2925049-0004720-0000000  -0410307 Fund: 01250 Appr Year: 2022 Allottee: 36  Report Entity: 410225 Object Class: 32001  Program: 2925049 Project: 0004720 WFO: 0000000  Local Use: 0410307  Funded: \$0.00</p> <p>Accounting Info:  01250-2022-36-410225-25102-1111723-0004720-0000000  -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36  Report Entity: 410225 Object Class: 25102  Program: 1111723 Project: 0004720 WFO: 0000000  Continued ...</p>				455,608,523.00

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		3	20

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		4	20

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	89303322DEM000068/89303722FEM400210/P00016	5	20

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