AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT  2 AMENDMENT MODIFICATION OF CONTRACT  3 AMENDMENT MODIFICATION OF CONTRACT  3 AMENDMENT MODIFICATION OF CONTRACT  3 See Block 180 2 478000394  3 See Block 180 3 547000000000000000000000000000000000000	AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT	1. CONTRACT ID CODE PAGE OF PAGES						
Source of the second process of the second p	AMENDMENT OF SOCIETIATION MODIFIES	ATION OF C	ONTRACT				1 20		
ANGEORD OF CODE   \$33037   7.ADMINISTERED BY (# other how there 8) CODE   03901   Savannah River Operations of Energy   Savannah River Operations   Savannah River Operati	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE				5. PROJE	ECT NO. (If applicable)		
Savannah River Operations Office U.S. Department of Energy Savannah River Operations F.O. Box A Alken SC 28802	P00020	See Bloo	ck 16C	24E	M000394				
D.S. Department of Energy Savannah River Operations F.G. BOX A Alken SC 28902  RAMACADDRESS OF CONTRACTOR No. steet. comp. State and 2P Comp. Savannah River Mission Completion, LLC  RICHI Kathleen Vaeelopules  The American Response of Contractor No. steet. comp. State and 2P Comp. Savannah River Mission Completion, LLC  RICHI Kathleen Vaeelopules  The American Response of Completion of LLC  RICHI Kathleen Vaeelopules  The American Response of Completion of LLC  The American Response of Completion of C	6. ISSUED BY CODE	893037		7. AI	OMINISTERED BY (If other than Item 6)	CODE (	00901		
Savannah River Mission Completion, LLC  ttn: Kathleen Vaselopulos 109 Ramsey P1  Lynchburg VA 245016722    Windows	U.S. Department of Energy Savannah River Operations P.O. Box A	fice		U.S Sav P.C	S. Department of Energy vannah River Operations O. Box A	_			
Savannah River Mission Completion, LLC thin; Kathileen Vaselopulos 109 Ramsey P1 Jynchburg VA 245016722    Management	8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.				
The Bower numbered solicitation is amended as set forth in item 14. The bow and date specified for receipt of Offers   The Bower numbered solicitation is amended as set forth in item 14. The bow and date specified for receipt of Offers   The Bower numbered solicitation is amended as set forth in item 14. The bow and date specified for receipt of Offers   The Bower numbered solicitation is amended as set forth in item 14. The bow and date specified for receipt of Offers   The Bower number of Service of the Company of the Service of the Ser	Attn: Kathleen Vaselopulos 109 Ramsey Pl	etion, L	LC	91	. , , ,	 O.			
This STEMBORY STORE ON TRACTORDER IS SUBJECT PURSUANT TO A SECTION FOR A STOREGAMENT OF SULCITATIONS   In extended.   In not				8	9303722FEM400210				
This ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   Item statements are set of this in Item 14. The hour and date specified for receipt of Offers and active order of this amendment prior to the hour and dates specified for receipt of Offers and a consideration or a summed as a set of this in Item 14. The hour and date specified how shouldnown or a summed as one of the following methods: (a) By completing Items 8 and 15, and seturing 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 as reference to the scientistic and an amendment numbers. FAILURE OF YOURA CONFIDENT OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION to YOURA OFFER. His you do dees to change an offer already submitted, such dranger ups be made by their or electronic communication, provided such latter or electronic communication. The provided is submitted to the submitted of the submitted of the prior to the opening hour and date specified.  1. A CHOUNTING AND APPROPRIATION DATE (Prepaigness on the submitted of the prior to the opening hour and date specified.)  1. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONERS. IT MODIFIES THE CONTRACTIONER NO. AS DESCRIBED IN ITEM 14.  ORDER NO. IN TEM 14.  1. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  1. THE ADOVE NUMBERDED CONTRACTIONERS IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, supprignation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR. 43.103 (b).  2. LIMPORTANT: Centractor @ Isin to required to sign this document and return				10	DB. DATED (SEE ITEM 13)				
The above numbered excitation is amended as set forth in tern 14. The hour and date specified for recopt of Offers □ extended. □ is not astended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a smended. Not price of the following methods. (a) By completing thems due to its and extending upon the following methods. (b) By completing thems due to its and extending upon the following methods. (b) By completing thems due to its and extending upon the following methods. (c) By setting thems due to the solicitation of the solicitation of the following methods. (c) By setting thems due to the solicitation of the solicita	CODE C32KCWJ94LY8	FACILITY COD	E		06/23/2022				
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 terms a and 15, and terming cooked the amendment (b) by acknowledge receipt of this amendment on each copy of the offer submitted to (c) by separate lotte or electronic communication which includes a reference be the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGENETT OSE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF FETES PROR TO THE HOURAND DATE SPECIFIED MAY RESULTE ELECTRON OF YOUR OFFER. If thy 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 APPEOPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT TO/ROBER NO. IN ITEM 14.  OFFECX.ONE  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT TO/ROBER NO. IN ITEM 14.  OFFECX.ONE  15. THE ADOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  15. THE ADVENUMBERED CONTRACT/ORDER IS MODIFIED TO PERFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  15. THE ADVENUMBERED CONTRACT/ORDER IS MODIFIED TO PERFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  15. THE ADVENUMBERED CONTRACT/ORDER IS MODIFIED TO PERFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  15. DECRETION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract subject matter where feasible.)  15. DETAIL CONTRACTOR AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract subject matter where feasible.)  15. DETAIL CONTRACTOR OF ADMINISTRATIVE OF ADMINISTRATIVE		11. THIS ITI	EM ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS				
B. THE ABOVE NUMBERED CONTRACTIONDER 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 OP:  D. OTHER (Specify type of modification and authority)  X B. 4 DOE-B-2013 Obligation of Funds & FAR 43.103(b)  E. IMPORTANT: Contractor Sis not sis 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 \$15,058,750.00 are hereby obligated to CLIN 00001, increasing it FROM: \$81,526,571.00 TO: \$96,585,321.00. Funding is obligated as follows:  SDU 10-12 TEC: \$15,058,750.00  SDU 10-12 PED: \$0.00  SDU 10-12 OPC: \$0.00  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 \$15,058,750.00, changing it FROM: \$81,526,571.00 TO: \$96,585,321.00. The total obligated 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.  16A NAME AND TITLE OF SIGNER (Type or print)  Cynthia T. Strowbridge  16B. CONTRACTOROFFEROR  16C. DATE SIGNED	RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to ceach letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	RECEIPT OF O change an offer a ce to the solicita uired)	FFERS PRIOR TO THE Halready submitted , such dation and this amendment.	HOUR change , and In	AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communica s received prior to the opening hour and date sp crease: \$1	ection of ation, provided in the control of the con	YOUR ded ,750.00		
B. THE ABOVE NUMBERED CONTRACTIONDER 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 modification and authority)  X B. 4 DOE—B—2013 Obligation of Funds & FAR 43.103(b)  E. IMPORTANT: Contractor Sis not sis required to sign this document and return copies to the issuing office.  14 DESCRIPTION OF AMENDMENTIMODIFICATION (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 \$15,058,750.00 are hereby obligated to CLIN 00001, increasing it FROM: \$81,526,571.00 TO: \$96,585,321.00. Funding is obligated as follows:  SDU 10-12 TEC: \$15,058,750.00  SDU 10-12 PED: \$0.00  SDU 10-12 PED: \$0.00  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 \$15,058,750.00, changing it FROM: \$81,526,571.00 TO: \$96,585,321.00. The total obligated 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)  Cynthia T. Strowbridge  15B. CONTRACTOROFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED	auray aur								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X B. 4 DOE—B—2013 Obligation of Funds & FAR 43.103 (b)  E.IMPORTANT: Contractor	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTR	RACT		
D. OTHER (Specify type of modification and authority)  X B. 4 DOE-B-2013 Obligation of Funds & FAR 43.103 (b)  E. IMPORTANT: Contractor						n paying of	ffice,		
E.IMPORTANT: Contractor ☑ 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 \$15,058,750.00 are hereby obligated to CLIN 00001, increasing it FROM: \$81,526,571.00 TO: \$96,585,321.00. Funding is obligated as follows:  SDU 10-12 TEC: \$15,058,750.00  SDU 10-12 PED: \$0.00  SDU 10-12 OPC: \$0.00  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 \$15,058,750.00, changing it FROM: \$81,526,571.00 TO: \$96,585,321.00. The total obligated 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)  16C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED	INTO PURSUANT TO AU	THOF	RTY OF:				
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 \$15,058,750.00 are hereby obligated to CLIN 00001, increasing it FROM: \$81,526,571.00 TO: \$96,585,321.00. Funding is obligated as follows:  SDU 10-12 TEC: \$15,058,750.00  SDU 10-12 PED: \$0.00  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 \$15,058,750.00, changing it FROM: \$81,526,571.00 TO: \$96,585,321.00. The total obligated 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)  Cynthia T. Strowbridge  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  12/26/2023	( , , , , , , , , , , , , , , , , , , ,	• /	Funds & FAR	43	.103(b)				
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 \$15,058,750.00 are hereby obligated to CLIN 00001, increasing it FROM: \$81,526,571.00 TO: \$96,585,321.00. Funding is obligated as follows:  SDU 10-12 TEC: \$15,058,750.00  SDU 10-12 PED: \$0.00  SDU 10-12 OPC: \$0.00  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 \$15,058,750.00, changing it FROM: \$81,526,571.00 TO: \$96,585,321.00. The total obligated 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  Cypthia Strowbridge  16C. DATE SIGNED  12/26/2023	E. IMPORTANT: Contractor X is not	is required t	to sign this document and	returr	copies to the issuing	office.			
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 \$15,058,750.00 are hereby obligated to CLIN 00001, increasing it FROM: \$81,526,571.00 TO: \$96,585,321.00. Funding is obligated as follows:  SDU 10-12 TEC: \$15,058,750.00  SDU 10-12 PED: \$0.00  SDU 10-12 OPC: \$0.00  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 \$15,058,750.00, changing it FROM: \$81,526,571.00 TO: \$96,585,321.00. The total obligated 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)  Cynthia T. Strowbridge  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Cynthia Strowbridge  12/26/2023	14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by U	CF section headings, incl	uding	solicitation/contract subject matter where feasible	le.)			
Cynthia Strowbridge 12/26/2023	B. Pursuant to the authority in the amount of \$15,058,750 \$81,526,571.00 TO: \$96,585,33 SID 10-12 TEC: \$15,058,750 SDU 10-12 PED: \$0.00 SDU 10-12 OPC: \$0.00 C. Pursuant to the authority hereby revised to increase the \$15,058,750.00, changing it sufficiently continued  Except as provided herein, all terms and conditions of the substitutions	in B.4 .00 are: 21.00. F 750.00 in para ne total FROM: \$8	DOE-B-2013 Ob hereby obliga unding is obl graph B.4 ent amount of fu 1,526,571.00	oliquateo	gation of Funds & FAR 43 d to CLIN 00001, increased ated as follows:  Led "DOE-B-2013 Obligations obligated to the control \$96,585,321.00. The toleretofore changed, remains unchanged and in fundamental to the control of the control	sing i on of act by otal c	it FROM: Funds" is V obligated deffect.		
(Cignature of parson authorized to sign)			15C. DATE SIGNED	16B	UNITED STATES OF AMERICA  ynthia Strowbrid	lge			

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303722FEM400210/P00020 PAGE 2

20

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	amount of \$96,585,321.00 is allocated as follows:				
	• SDU 10-12 TEC: \$86,883,218.00				
	• SDU 10-12 PED: \$5,245,103.00				
	• SDU 10-12 OPC: \$4,457,000.00				
	D. All other terms and conditions remain				
	unchanged.				
	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: 06/27/2022 to 08/31/2030				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
00001	Task Order 5 (Saltstone Disposal Units 10-12).				455,608,523.00
00001	Line item value is: \$455,608,523.00				455,000,525.00
	Incrementally Funded Amount: \$96,585,321.00				
	Incrementarry runded Amount. 930,303,321.00				
	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				
	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				
	Accounting Info:				
	01250-2022-36-410225-32001-2925049-0004720-0000000	1			
	-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				
	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				
	Accounting Info:				
	Continued				
DOF SR	S Public Release Review				
ISN 7540-01-152	201 00000	<u> </u>			

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303722FEM400210/P00020 PAGE 3

20

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	01250-2022-36-410225-25102-1111723-0004720-0000000		$\vdash$		
	-0000000 Fund: 01250 Appr Year: 2022 Allottee: 36				
	Report Entity: 410225 Object Class: 25102				
	l -				
	Program: 1111723 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	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				
	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				
	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				
	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				
	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				
	Accounting Info:				
	01250-2021-36-410225-25102-1111723-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2021 Allottee: 36				
	Report Entity: 410225 Object Class: 25102				
	Program: 1111723 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2021-36-410225-32001-2925049-0004720-0000000				
	Continued				
	Concinued				
	I and the second se	I	ı l		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303722FEM400210/P00020 PAGE 4

20

OF

NAME OF OFFEROR OR CONTRACTOR

m no. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0410307 Fund: 01250 Appr Year: 2021 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0410307				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0410307 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0410307				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25102-1111723-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25102				
	Program: 1111723 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info: 01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Accounting info: 01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0410307 Fund: 01250 Appr Year: 2023 Allottee: 36 Continued				
	Concinued				
	Public Release Review	l	l l		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303722FEM400210/P00020 PAGE 5

20

OF

## NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)		(0)	עט	(11)	( + )
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0410307				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0410307 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	1 -				
	Local Use: 0410307				
	Funded: \$0.00				
	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				
	Accounting Info:				
	01250-2021-36-410225-32001-2925049-0004720-0000000				
	-0410307 Fund: 01250 Appr Year: 2021 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0410307				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-32001-2925049-0004720-0000000				
	-0410307 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0410307				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25102-1111723-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25102				
	Continued				
	Concinuou				
	Public Release Review				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303722FEM400210/P00020

PAGE 6

20

OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY U	- 1	UNIT PRICE	AMOUNT
(A)	(B)	(C) (1	D)	(E)	(F)
	Program: 1111723 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2024-36-410225-32001-2925049-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2024 Allottee: 36				
	Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2024-36-410225-32001-2925049-0004720-0000000				
	-0410307 Fund: 01250 Appr Year: 2024 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0410307				
	Funded: \$0.00				
	Accounting Info:				
	01250-2024-36-410225-32001-2925049-0004720-000000				
	-0000000 Fund: 01250 Appr Year: 2024 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2024-36-410225-32001-2925049-0004720-0000000				
	-0000000 Fund: 01250 Appr Year: 2024 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0000000				
	Funded: \$15,058,750.00				
	runded. 713,030,730.00				
				İ	
		. 1			