

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					110		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00023		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		893033				03001	
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202				EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			9A. AMENDMENT OF SOLICITATION NO.
Savannah River Mission Completion, LLC Attn: Kathleen Vaselopoulos 109 Ramsey Pl Lynchburg VA 245016722							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000068 89303722FEM400210
							10B. DATED (SEE ITEM 13)
CODE		C32KCWJ94LY8		FACILITY CODE		06/23/2022	
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:		\$5,900,143.00	
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) B.4 DOE-B-2013, Obligation of Funds and 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: C32KCWJ94LY8 This modification provides incremental funding for SUDs 10-12 and updates the Contracting Officer, Invoicing Approval Official, and the Contract Specialist. Payment: OR for EMCBC 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 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)			
				Katelynn Waldock			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA KATELYNN WALDOCK		16C. DATE SIGNED	
(Signature of person authorized to sign)				Digitally signed by KATELYNN WALDOCK Date: 2024.06.07 13:54:03 -04'00'		June 7, 2024	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303722FEM400210/P00023	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)
00001	<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: \$109,162,764.00 Requisition No: 22EM001523, 22EM001602, 22EM001668, 22EM001923, 22EM001993, 22EM002139, 22EM002363, 23EM000028, 23EM000628, 23EM000776, 23EM001012, 23EM001228, 23EM001441, 23EM001735, 24EM000054, 24EM000227, 24EM000394, 24EM001030, 24EM001258, 24EM001281</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 Local Use: 0000000 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 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				455,608,523.00

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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)
	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 -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 Continued ...				

DOE SRS Public Release Review

NSN 7540-01-152-8067

Approved for Public Release

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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)
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DOE SRS Public Release Review

NSN 7540-01-152-8067

Approved for Public Release

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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)
	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: 01250-2022-36-410225-32001-2925049-0004720-0000000 -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 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 Continued ...				

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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)
	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: 01250-2024-36-410225-32001-2925049-0004720-0000000 -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 -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: \$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: \$4,687,500.00 Accounting Info: 01250-2024-36-410225-25102-1111723-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111723 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$1,212,643.00				

- A. Pursuant to B.4 DOE-B-2013, Obligation of Funds, this unilateral modification incrementally funds CLIN 0001 per Requisitions 24EM001258 and 24EM001281.

As a result of the above, this order is revised as follows:

1. Per Requisition 24EM001258, the obligated amount of CLIN 0001 is increased by \$1,212,643.00 for OPC.
2. Per Requisition 24EM001281, the obligated amount of CLIN 0001 is increased by \$4,687,500.00 for TEC.
3. The total obligated amount for CLIN 0001 increases by \$5,900,143, from \$103,262,621 to \$109,162,764.00.
4. The total obligated amount of the contract is increased by \$5,900,143.00 from \$103,262,621.00 to \$109,162,764.00.
 - (1) Total SDU 10/12 TEC: \$98,248,018
 - (2) Total SDU 10/12 PED: \$5,245,103
 - (3) Total SDU 10/12 OPC: \$5,669,643
5. B.4 DOE-B-2013 Obligation of Funds:

FROM:

(a) Pursuant to the Clause of this Contract in FAR 52.232-22, Limitation of Funds, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

\$103,262,621 June 27, 2022 to September 30, 2024

TO:

- (a) Pursuant to the Clause of this Contract in FAR 52.232-22, Limitation of Funds, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

\$109,162,764.00 June 27, 2022 to September 30, 2025

- B. Pursuant to FAR 43.103(b), this unilateral modification updates the Contracting Officer and Invoicing Approval Official from Jodi Gordon to Katelynn Waldock and updates the Contract Specialist from Katelynn Waldock to Christine Wisher.

1. Section G, G.4 DOE-G-2004 Contract Administration (OCT 2014)(c)(1), (2), and (5)

FROM:

(1) Contract Specialist:

(A) U.S. Department of Energy
EM Consolidated Business Center
Attn: Katelynn Waldock

SALTSTONE DISPOSAL UNITS 10-12
TASK ORDER NO.: 89303722FEM400210
MODIFICATION: P00023

SAVANNAH RIVER MISSION COMPLETION, LLC
CONTRACT NO.: 89303322DEM000068

(B) Telephone number: (513) 926-3273

(C) Address:
U. S. Department of Energy
EM Consolidated Business Center
550 Main Street, Room 7-010
Cincinnati, OH 45202

(D) Email address: katelynn.waldock@emcbc.doe.gov

TO:

(1) Contract Specialist:

(A) U.S. Department of Energy
EM Consolidated Business Center
Attn: Christine Wisher

(B) Telephone number: (513) 246-0020

(C) Address:
U. S. Department of Energy
EM Consolidated Business Center
550 Main Street, Room 7-010
Cincinnati, OH 45202

(D) Email address: christine.wisher@emcbc.doe.gov

FROM:

(2) Administrative Contracting Officer

(A) U.S. Department of Energy
EM Consolidated Business Center
Attn: Jodi Gordon

(B) Telephone number: (513) 317-0516

(C) Address:
U. S. Department of Energy
EM Consolidated Business Center
550 Main Street, Room 7-010
Cincinnati, OH 45202

(D) Email address: jodi.gordon@emcbc.doe.gov

TO:

SALTSTONE DISPOSAL UNITS 10-12
TASK ORDER NO.: 89303722FEM400210
MODIFICATION: P00023

SAVANNAH RIVER MISSION COMPLETION, LLC
CONTRACT NO.: 89303322DEM000068

(2) Administrative Contracting Officer

(A) U.S. Department of Energy
EM Consolidated Business Center
Attn: Katelynn Waldock

(B) Telephone number: (513) 926-3273

(C) Address:

U. S. Department of Energy
EM Consolidated Business Center
550 Main Street, Room 7-010
Cincinnati, OH 45202

(D) Email address: katelynn.waldock@emcbc.doe.gov

FROM:

(5) Government Contract Administration Office

(A) U.S. Department of Energy
EM Consolidated Business Center
Attn: Jodi Gordon

(B) Telephone number: (513) 317-0516

(C) Mailing address:

U. S. Department of Energy
EM Consolidated Business Center
550 Main Street, Room 7-010
Cincinnati, OH 45202

(D) Email address: jodi.gordon@emcbc.doe.gov

TO:

(5) Government Contract Administration Office

(A) U.S. Department of Energy
EM Consolidated Business Center
Attn: Katelynn Waldock

(B) Telephone number: (513) 926-3273

(C) Mailing address:

U. S. Department of Energy

SALTSTONE DISPOSAL UNITS 10-12
TASK ORDER NO.: 89303722FEM400210
MODIFICATION: P00023

SAVANNAH RIVER MISSION COMPLETION, LLC
CONTRACT NO.: 89303322DEM000068

EM Consolidated Business Center
550 Main Street, Room 7-010
Cincinnati, OH 45202

(D) Email address: katelynn.waldock@emcbc.doe.gov

C. All other terms and conditions remain unchanged.