AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES				
	ATT OF GOLIOTIATION MODIFIES		_				1	25			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)			
P00012		See Blo	ck 16C		EM002288						
6. ISSUED BY	CODE	893037		7.	ADMINISTERED BY (If other than Item 6)	CODE	00901	<u> </u>			
Savannah River Operations Office U.S. Department of Energy				l	avannah River Operations S. Department of Energy						
Savannah River Operations				l	avannah River Operations						
P.O. Box A			l	O. Box A							
Aiken SC 29802				Aiken SC 29802							
	ADDRESS OF CONTRACTOR (No., street,			(x)	9A. AMENDMENT OF SOLICITATION NO.						
	n River Mission Comple	etion, L	LC								
Attn: Kathleen Vaselopulos				9B. DATED (SEE ITEM 11)							
1070 Silver Bluff Road											
Alken SC	Aiken SC 298035878				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM00068						
			89303322DEM000000 89303723FEM400293								
					10B. DATED (SEE ITEM 13)						
CODE C3	0	FACILITY COD	E		, , ,						
G	2KCWJ94LY8				09/13/2023						
	numbered solicitation is amended as set fo				IDMENTS OF SOLICITATIONS		is not ext				
RECEIVED OFFER. If the each letter of	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to correlectronic communication makes referenting AND APPROPRIATION DATA (If requedule	RECEIPT OF O change an offer a noe to the solicitatived)	FFERS PRIOR TO THE already submitted , such ation and this amendmen Ne t	HOU char it, an I	dment numbers. FAILURE OF YOUR ACKNOWL JR AND DATE SPECIFIED MAY RESULT IN REJE nge may be made by letter or electronic communic d is received prior to the opening hour and date sp ncrease: \$4 MODIFIES THE CONTRACT/ORDER NO. AS DES	ection of ation, properties.	DF YOUR vided				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	TRACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT I JRSUANT TO THE AUTH	THE HOR	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	in paying	office,				
	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED	INTO PURSUANT TO AL	JTHO	DRITY OF:						
	D. OTHER (Specify type of modification	and authority)									
Х	FAR 43.103(b) and B.	• •	2013 Obligat	io	n of Funds						
E. IMPORTAN		-			urn copies to the issuing						
	TION OF AMENDMENT/MODIFICATION (32KCWJ94LY8	Organized by U	CF section neadings, inc	iuair	ng solicitation/contract subject matter where feasib	ile.)					
		e increm	ental fundin	~ t	to Task Order 7 (Tank & A	ncill	2 7 7 7				
	ies Closure).	5 INCLEM	encar runding	y i	co lask older / (lank & A.	110111	ary				
racillu	les Closule).										
D D	+- D 4 DOE D 201:	0 01-1		_	5	400 0		\			
		_			funds in the amount of \$						
nereby o	obligated to CLIN 0000	UI, incr	easing it FRO		: \$113,781,462.00 TO: \$11	4,181	.,462.	00.			
~ -11				,							
C. AII (other terms and condi	tions re	main unchange	ea.	•						
Continue											
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				C	ynthia T. Strowbridge						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	sb. UNITED STATES OF AMERICA Lynthia Strowbrid	lge	-	DATE SIGNED			
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	0	09	9/23/2024			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303723FEM400293/P00012 PAGE 2

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OF

NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:		Н		
	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				
	reflod of reflormance. 10/01/2023 to 10/20/2031				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
	is the total amounty.				
00001	Tank & Ancillary Facilities Closure				1,029,236,899.0
00001	Line item value is: \$1,029,236,899.00				1,023,230,033.0
	Incrementally Funded Amount: \$114,181,462.00				
	incrementally runded Amount. VII4,101,402.00				
	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: \$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: \$0.00				
	Continued				
DOE SD	S Public Release Review				
DOL SK	O L OOGZE	I	ıl		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000068/89303723FEM400293/P00012

PAGE 3

25

OF

NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

M NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:		H	-	
	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:				
	01250-2023-36-410225-25102-1111506-0004378-0000000				
	-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: \$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: \$400,000.00				
DE SES	Public Release Review				