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AVANNAH Attn: Ge	RIVER REMEDIATION LE corge Westbury River Site 766-H		9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N.—ACO9—09SR22505	10.		
			108	DATED (SEE ITEM 13)			
CODE 80	8376193	FACILITY CODE	1.	2/08/2008			
		11. THIS ITEM ONLY APPLIES TO	O AMENDM	ENTS OF SOLICITATIONS			
	ge in accounting and 13. THIS ITEM ONLY APPLIES TO ME	appropriation data	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14	l.
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	D. OTHER (Specify type of modification	and authority)					
MPORTANT	T: Contractor is not	x is required to sign this document	and return	1 copies to the issuing	n office		
14. DESCRIPT Gee Page Gayment:	TION OF AMENDMENT/MODIFICATION (ilicitation/contract subject matter where feasib			
Thomas A	ided herein, all terms and conditions of the DTITLE OF SIGNER (Type or print) A. Foster President and Projector/OFFEROR		16A. N	elofore changed, remains unchanged and in fo AME AND TITLE OF CONTRACTING OFFIC Clene Smith NITER STATES OF AMERICA	-	or print)	DATE SIGNED
Kio	Signature of person author/jud to sign)	8/14/19	0	(Signature of Contracting Officer)	٠	_	14/2019 (REV_11/2016)

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

SF30 Block 14

- A. The purpose of this modification is to definitize the Contracting Officer's July 24, 2019, authorization to proceed with the effort entitled "Support of the Defense Waste Processing Facility (DWPF) Recycle Wastewater Environmental Assessment."
- B. Section C, Description/Specifications/Statement of Work, is modified to add the following tasks:
 - Characterize Tank 22H Recycle Wastewater
 - Develop High-Level Conceptual Design for Tank 22H Recycle Retrieval, On-Site Stabilization, and Packaging/Payloading
 - Prepare Cost Estimate for Recycle Wastewater Project Planning and Execution
- C. The total estimated cost for this support is \$412,902.00.
- D. The total available fee for this support is \$28,903.00.
- E. As a result of this support, the total estimated Base and Exercised Options Value of the Contract is increased by \$441,805.00, changing it from \$5,890,779,556.58 to \$5,891,221,361.58.
- F. The following paragraphs are hereby added to Section B.2(c) of the contract:
 - (11) Total Estimated Cost for Support to DWPF Recycle Wastewater Environmental Assessment, July 24, 2019, through November 30, 2019, is \$412,902.00.
 - (12) The total available fee for Support to DWPF Recycle Wastewater Environmental Assessment is <u>\$28,903.00</u>.
- G. The work described in this modification shall be performed using funds added to this contract by modification in accordance with FAR 52.232-22 Limitation of Funds.
- H. In consideration of the modification agreed to herein as complete equitable adjustments for SRR Proposal No. CAA-CP-2019-002, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to SRR Proposal No. CAA-CP-2019-002.
- I. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0552	See Block 16C	See	Schedule		
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8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and 7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
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CODE	FAC LITY CODE		3. DATED (SEE ITEM 13)		
CODE 808376193			2/08/2008		
☐ The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES				not extended.
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C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT T	O AUTHORIT	TY OF:		
D. OTHER (Specify type of modification	• /				
X FAR 52.232-22 Limita	tion of Funds (APR	1984)			
E. IMPORTANT Contractor 🗵 is not	is required to sign this documen	nt and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings	s, including s	olicitation/contract subject matter where feasib	ole.)	
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Object Class 25103 Program 1: Quantity: 0 Amount: \$68,468.					ss:
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Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A o	or 10A, as her	etofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	NAME AND TITLE OF CONTRACT NG OFFIC		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		rlene Smith UNITED STATES OF AMERICA	ے۔	16C. DATE SIGNED 08/15/2019
(Cignoture of parson authorized to size)		-	(Signature of Contracting Officer)		1,,

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0552

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0 Amount: \$2,110.00 Percent: .00008				
	Subject To Funding: N Payment Address:				
	Account code: Fund 01250 Appr Year 2017 Allottee				
	36 Reporting Entity 410225				
	Object Class 25103 Program 1110915 Project				
	0004179 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$107,777.23 Percent: .00407				
	Subject To Funding: N Payment Address:				
	Account code: Fund 01250 Appr Year 2016				
	Allottee 36 Reporting Entity 410225				
	Object Class 25103 Program 1110915 Project				
	0004179 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$222,279.04 Percent: .00839				
	Subject To Funding: N Payment Address:				
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	Account code: Fund 01250 Appr Year 2015 Allottee				
	36 Reporting Entity 410225				
	Object Class 25103 Program 1110915 Project				
	0004179 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$49,365.65 Percent: .00186				
	Subject To Funding: N Payment Address:				
	Account code: EY874814K Fund 01250 Appr Year 2019	İ			
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111506 Project				
	0004378 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$6,000,000.00 Percent: .22659				
	Subject To Funding: N Payment Address:				
	7				
	Account code: EY874814H Fund 01250 Appr Year 2019				
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111503 Project				
	0004375 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$21,725,000.00 Percent:				
	.82044 Subject To Funding: N Payment Address:				
	Account code: 39EY8748150 Fund 01281 Appr Year				
	2019 Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111598 Project				
	0004376 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$945,000.00 Percent: .03569				
	Subject To Funding: N Payment Address:				
	Account code: EY8748141 Fund 01250 Appr Year 2019				
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111528 Project				
	0001764 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$36,046,323.39 Percent:				
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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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	1.36129 Subject To Funding: N Payment Address:				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	I .	1	ı	i	

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$66,232,323.39 are hereby obligated to CLIN 0002, increasing it from \$1,959,971,610.43 to \$2,026,203,933.82. These funds are obligated for the following work scopes:
 - 1. East/West Transfer Line Scope (C.1.3.4) \$1,066,000.00
 - 2. Support of the Salt Waste Processing Facility (C.1.3.4) \$945,000.00
 - 3. Liquid Waste Operations \$63,771,323.39
 - 4. Recycle Wastewater Assessment -\$450,000.00
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$66,232,323.39 changing it **FROM:** \$5,097,923,233.64 **TO:** \$5,164,155,557.03. The total obligated amount of \$5,164,155,557.03 is allocated as follows:

CLIN 00001 \$2,765,186,973.42

CLIN 00002 \$2,026,203,933.82

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$80,005,000.00

CLIN 00008 \$10,227,000.00

D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	т	1. CONTRACT D CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	 QUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	خ (If applicable)
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6. ISSUED BY CODE	893037		MINISTERED BY (If other than Item 6)	CODE 00901	 L
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	U.S Sav P.C	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county State and 7IP Code)	la ₀	A. AMENDMENT OF SOLICITATION NO.		
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CODE	FACILITY CODE		B. DATED (SEE ITEM 13)		
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☐ The above numbered solicitation is amended as set for			MENTS OF SOLICITATIONS receipt of Offers ☐ is exte	nded ∏is not ex	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify at	uthority) THE CHAN	ODIFIES THE CONTRACT/ORDER NO. AS DEGES SET FORTH IN ITEM 14 ARE MADE IN TO MAKE THE	THE CONTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN		SUANT TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification X FAR 52.232-22 Limita	• /	(ADD 1004)			
E. IMPORTANT Contractor	is required to sign this				
See Page 3.	Organized by OCF Section	meadings, including	Sonchation/contract Subject matter where reasi	ore.)	
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Account code: FS5048050 Fund Object Class 25102 Program 1 Quantity: 0 Amount: \$54,000.	111170 Project	c 0001765 W	FO 0000000 Local Use 04	10254	
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Except as provided herein, all terms and conditions of th	e document referenced in I	tem 9 A or 10A, as he	eretofore changed, remains unchanged and in	full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFFI	CER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DAT		arlene Smith UNITED STATES OF AMERICA Marlow Smith		DATE SIGNED
(Signature of parson authorized to sign)	—	_	(Signature of Contracting Officer)		9/05/2019

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NAME OF OFFEROR OR CONTRACTOR

SAVANNAH RIVER REMEDIATION LLC

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	Quantity: 0 Amount: \$0.00 Percent: 0 Subject To				
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	Account code: FS5048050 Fund 01250 Appr Year 2019				
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111170 Project				
	0001765 WFO 0000000 Local Use 0410252				
	Quantity: 0 Amount: \$306,000.00 Percent: .01156				
	Subject To Funding: N Payment Address:				
	Account code: FS5048050 Fund 01250 Appr Year 2019				
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111170 Project				
	0001765 WFO 000000Local Use 0410256				
	Quantity: 0 Amount: \$0.00 Percent: 0 Subject To				
	Funding: N Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Payment:				
	FOB: Destination				

SF30 Block 14

- A. The purpose of this modification is to obligate funds in the amount of \$900,000.00 to the contract.
- B. Funds in the amount of \$900,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,026,203,933.82 to \$2,027,103,933.82. These funds are obligated for the following work scope:

Cyber Security Requirements - \$900,000.00

C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$900,000.00 changing it **FROM**: \$5,164,155,557.03 **TO**: \$5,165,055,557.03. The total obligated amount of \$5,165,055,557.03 is allocated as follows:

CLIN 00001 \$2,765,186,973.42

CLIN 00002 \$2,027,103,933.82

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$80,005,000.00

CLIN 00008 \$10,227,000.00

D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
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0554	See Block 16C					
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		10	B. DATED (SEE ITEM 13)			
CODE 808376193	FACILITY CODE	- 1	2/08/2008			
808376193	11. THIS ITEM ONLY APPLIES TO					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	uired) appropriation data odification of contracts/ordi PURSUANT TO: (Specify authority) TI	ERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE HE COM	ED IN ITEM	14.
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)		**************************************			
X H.28 PERFORMANCE EVA	LUATION AND MEASURE	MENT	PLAN			
E. IMPORTANT: Contractor is not	is required to sign this document a	and return	1 copies to the issuing	office.	į.	
14. DESCRIPTION OF AMENDMENTAMODIFICATION (A. The purpose of this modifiand Measurement Plan for the B. Section J, Appendix O, is Measurement Plan for Evaluat: C. All other terms and conditional Payment:	ication is to incor evaluation period revised to add App ion Period April 1,	porate of Apr endix 2019,	e the attached Performancil 1, 2019, through Sep 0.14 - Performance Eval	nce otem Luat	ber 30), 2020.
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) Thomas A. Foster President and Proje		16A. N	etofore changed, remains unchanged and in fu IAME AND TITLE OF CONTRACTING OFFICE rlene Smith			ē
15B. CONTRACTOR/OFFEROR /					1400	DATE OLOUES
Signature of Sersen authorized to sign)	9/20/19	16B. C	NITED STATES OF AMERICA (Signature of Contracting Officer)	_	3365)/23/2019
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STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243



U.S. Department of Energy Savannah River Site

PERFORMANCE EVALUATION AND MEASUREMENT PLAN

Revision 0

Savannah River Remediation LLC CONTRACT NO. DE-AC09-09SR22505

Evaluation period: April 1, 2019 through September 30, 2020

Approval Page

Approval:	James L. Folk Contracting Officer's Representative Assistant Manager for Waste Disposition DOE - Savannah River Operations Office	8/20/2019 Date
Approval:	Office of Chief Counsel DOE - Savannah River Operations Office	8/21/2019 Date
Approval:	Jeffrey C. Armstrong Director, Office of Acquisition Management DOE - Savannah River Operations Office	8 · 21 · 2019 Date
Approval:	Charlene Smith Contracting Officer DOE - Savannah River Operations Office	8/28/19 Date
Approval:	Michael D. Budney Fee Determining Official	AUG 28 2019 Date

DOE - Savannah River Operations Office

Revision Summary Page

Rev.#	Rev. Date	Affected Sections/Pages	Description of Revision
0	4/1/2019	All	Initial issue

1. Purpose

This document serves as the Performance Evaluation and Measurement Plan (PEMP) identified in Section H.28, *Performance Evaluation and Measurement Plan*, for Contract No. DE-AC09-09SR22505 (Liquid Waste contract) between the U.S. Department of Energy (DOE) and Savannah River Remediation LLC (SRR), approved December 8, 2008. This PEMP identifies the performance incentives for work funded by the base (PBS SR-0014C) funding source for the Liquid Waste program and by the Other Project Cost (PBS SR-0014C) funding source for the Salt Waste Processing Facility (SWPF) Line Item Project.

The PEMP addresses the process for determining earned fee through performance evaluation and measurement, including verifying completion documentation for technical adequacy. The PEMP process ensures evaluation and measurement of performance for accomplishment of the contract Statement of Work, end states and performance requirements. Performance expectations are documented in Performance Incentive Documents (PID) consisting of explicit or implicit performance measures for each evaluation period.

Total available fee is determined according to the contract and is available for payment in accordance with contract Section B, Supplies or Services and Prices/Cost, and Section G, Contract Administration Data.

2. Key Performance Parameters

Sections of the contract specifically applicable to the PEMP and discussing key aspects of technical approach are Section C, Statement of Work; Section H.1, Programmatic Risks and Uncertainties; H.12, Government Furnished Services and Items; and H.14, Project Control Systems and Reporting Requirements.

Incentive strategy is based on:

- Removing sludge waste from liquid radioactive waste tanks to support preparation of sludge batches for feed to the Defense Waste Processing Facility (DWPF).
- Removing salt cake and supernatant from liquid radioactive waste tanks to support preparations of salt batches for feed to the SWPF.
- Operationally closing and isolating old-style liquid radioactive waste tanks and associated facilities.
- Completing integrated liquid waste operation preparation scopes necessary to demonstrate readiness to initiate and sustain SWPF operations.

These tasks are identified in the contract Statement of Work. Management of landlord and custodial services for real and personal property assigned to the Liquid Waste program will also be evaluated. These tasks are identified in the contract and are implicit performance expectations.

Fee distribution amongst the PIDs is based on a combination of analysis of Budgeted Cost of Work Scheduled and scheduled activities considered by DOE management to be key to successful contract execution. Readiness of the Liquid Waste System to support the planned startup of the SWPF and DWPF processing are critical activities.

3. Integrated Project Team & Fee Board

The Assistant Manager for Waste Disposition (AMWD) will lead an Integrated Project Team (IPT) created in accordance with the requirements of DOE O 413.3B, Program and Project Management for the Acquisition of Capital Assets. The IPT provides oversight of the Liquid Waste contract and monitors contract performance against performance baselines throughout contract execution, in order to satisfy mission need at Savannah River Site (SRS). The IPT is staffed and/or supported as needed by subject matter experts as well as matrix support personnel who possess specific competencies, skills, and expertise required for successful evaluation of SRR performance.

The Office of Integration and Planning leads the DOE Savannah River Operations Office (DOE-SR) Fee Board. The DOE-SR Fee Board uses a fee schedule (see Attachment A) and PIDs (see Attachment B) for each evaluation period to forecast expected fee expenditure based on scheduled completion dates.

4. The PEMP Process

Performance criteria are developed by federal staff with contractor input. Both federal and contractor parties strive to reach mutual agreement on expected business, operational and technical performance by working together to develop performance objectives, descriptions, associated measures and targets tied to DOE strategic goals associated with the contract Scope of Work. PIDs demonstrate direct flow down of DOE strategic goals and priorities into fee-bearing activities, according to Department of Energy Acquisition Regulation (DEAR) 970.1100-1, Performance-Based Contracting, paragraph (c). The PEMP process is illustrated in Savannah River Implementing Procedure (SRIP) 400, Chapter 412.1, Performance Evaluation and Measurement, and includes planning, development and preparation of PIDs, PEMP approval and implementation, evaluation period execution, performance assessment, and invoicing.

4.1. Planning

The PEMP planning process is led by the IPT to establish evaluation and measurement of contract performance (see Section 3). Planning results in identification of performance expectations and corresponding completion criteria for fee-bearing activities. Allocation of fee is based upon strategic value to the overall Liquid Waste program.

Although individual PIDs are developed for each evaluation period, the planning process also requires performance expectation and fee allocation planning for the entire contract term based upon contract scope and total available fee. Planning matures with each revision of the *Liquid Waste System Plan*. Due to the dynamic nature of the Liquid Waste program, PEMP planning is an ongoing process.

The planning process uses the following inputs, among others:

- DOE, Office of Environmental Management (EM) and site missions, strategies and execution plans
- EM Budget Planning and Funding Plans and Strategies
- Liquid Waste Program Planning Process, also referred to as the Liquid Waste System Planning Process, which results in a family of documents centered around the Liquid Waste System Plan
- Contract Section C, Statement of Work
- General Contract End State Requirements (included in Section C)

4.2. Risk Management

DOE uses an integrated risk management process for the Liquid Waste program life cycle baseline. This ensures the Liquid Waste program and its associated technical and programmatic risks are managed under an effective and responsive integrated process. A federal and contractor risk management board provides oversight to the implementation of risk management for the Liquid Waste program.

Liquid Waste program risks and opportunities are periodically assessed, graded, and analyzed, and handling strategies are developed and implemented to minimize risk and maximize opportunity benefit. Analyses of risk impact are used as the basis for developing cost and schedule contingencies. Monitoring strategy implementation and feedback to system planning integrates the risk management and strategic planning processes.

The Liquid Waste program risk management plan is issued after each revision of the Liquid Waste System Plan, providing DOE with the necessary input to develop the SRS risk summary and integrated contingency analysis. This plan provides a systematic process for managing, tracking and reporting risks and opportunities for the Liquid Waste program. Detailed plans are also developed that tailor the management, tracking and reporting of risks and opportunities for each sub-element.

4.3. Change Control

Changes to the PEMP and PIDs are subject to the change control process described in SRIP 400, Chapter 412.1, Performance Evaluation and Measurement. Proposed changes shall include a description, justification, impacts of non-approval, and proposed fee changes by evaluation period. Changes proposed by SRR will be submitted to the DOE Contracting Officer (CO), who forwards the request to the IPT for review. The IPT makes a recommendation to the CO to either approve the request with or without changes or disapprove the proposal. The contractor is advised that proposed changes should not be submitted in an effort to ease requirements simply due to delays or failures by the contractor to complete work within its control.

All changes require review and concurrence from the Head Contracting Activity office, and are subject to the Business Clearance Review process.

4.4. Reporting

The reporting of performance against PIDs will be integrated with other reporting mechanisms and conducted in accordance with applicable portions of the contract.

COs and program officials shall consistently and accurately document real-time contractor performance and ensure performance is recorded both in detail in the contract file and in the appropriate format in the Contractor Performance Assessment Reporting System (CPARS).

4.5. Performance Assessment and Fee Determination

If DOE terminates the contract before the evaluation period ends, DOE will adopt a fair and equitable approach to a negotiated fee settlement in accordance with Contract Clause I.109 FAR 52.249-6 Termination (Cost-Reimbursement) (May 2004).

U.S. Department of Energy Savannah River Operations Office Performance Evaluation and Measurement Plan

The government will determine earned fee through evaluation and measurement of contractor performance against the performance requirements specified in PIDs (see Attachment B) within 90 days of the end of the period of performance being evaluated. The contractor is entitled to earn interest on the unpaid portion of fee starting on the day after the Fee Determining Official (FDO) decision was due in accordance with the Prompt Payment Rules. Interest will be calculated using the U.S Treasury site at: https://fiscal.treasury.gov/prompt-payment/monthly-interest.html.

The government will assess contractor work products against the completion criteria and acceptance criteria specified in the performance incentive documents to include reviews of supporting documentation and walk down of physical work in the field. Government assessments are due to the Fee board by the 30th day after the end of the performance period being evaluated. The Fee board shall convene and provide recommendations to the FDO by the 60th day after the end of the performance period being evaluated.

The FDO has sole authority to determine earned fee. The amount of fee awarded for an incentive is based on completing expected performance as scheduled and providing timely and accurate documentation. For all Performance Based Incentives (PBI), the contractor is expected to perform the work in a quality manner, within the overall cost of the Contract Performance Baseline, such that potential rework and waste are minimized. Expected performance completed after the scheduled completion date, but still within the evaluation period, may be eligible for reduced fee based on a unilateral decision by the government. This decision to reduce fee takes into consideration timeliness of performance, quality of the product, resultant documentation of completion, or other factors deemed appropriate by the FDO. Funding associated with any unearned fee will be made available for the performance of contract scope. Note: In accordance with Section H.28 (g) of the contract, "any unearned fee from the award fee made available for each evaluation period, PBI, or other incentive shall not be eligible to be earned under future periods, PBIs, or incentives."

Fee may be reduced per contract Section B.5, DEAR 970.5215-3, Conditional Payment of Fee, Profit, and Other Incentives – Facility Management Contracts (ALTERNATE II) (JAN 2004) (DEVIATION).

Upon receipt of direction from the FDO, the CO will provide consent to the contractor to submit a fee invoice per Section G.7 (b) of the contract.

Per contract Section H.28, SRR may submit an overall self-evaluation of performance for each evaluation period within 15 days after the end of the performance period being evaluated. The self-evaluation will be given such consideration as the FDO shall find appropriate.

4.6. Invoicing and Fee Payment

Fee will be paid as prescribed in Section B.2. (h) of the contract. Earned fee will be invoiced consistent with Section G of the contract. The invoice will include the PID validation/assessment requests submitted for the evaluation period.

5. Federal Oversight of Contractor Performance

Procedures for oversight of contractor performance are described in Savannah River Manual (SRM) 226.1.1, Integrated Performance Assurance Manual. The contractor oversight system is founded

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on an integrated safety management system which emulates DOE P 450.4, Safety Management System Policy. SRM 226.1.1 describes processes that comprise the contractor oversight system that DOE uses to: (1) clearly communicate requirements and expectations to contractors; (2) assess the quality, effectiveness, and efficiency of contractor assurance systems and resulting work products in complying with contract requirements; (3) effect continuous improvement in contractors' operations; and (4) enhance the effectiveness of DOE oversight of contractor performance.

In accordance with DOE O 226.1B, SRR also uses independent and self-assessments to determine effectiveness of their assessment of the implementation of contractor assurance systems for environment, safety, and health; safeguards and security; emergency management; cyber security; and business practices systems and their sub-elements. Results from both independent and self-assessments, in addition to external assessments provide insight into areas where improvements in contractor oversight can be made. The end result is a management system that regularly assesses performance, assures comprehensive corrective action, and provides continuous improvement by identifying, correcting and preventing problems that hinder the achievement of site missions.

Attachment A: Fee Schedule

Contract Term	Evaluation Period	Start	Finish	Evalu	nation Period Fee ation	Up to 5% per Mon	6 Provisional Fee th*
Basic	1	4/15/2010	9/30/2010	S	39,171,018.00	S	1,958,550.9
	2	10/1/2010	9/30/2011	s	31,370,000.00	s	1,568,500.00
	3	10/1/2011	9/30/2012	\$	31,775,347.36	\$	1,588,767.3
	4	10/1/2012	9/30/2013	S	31,370,000.00	s	1,568,500.00
	5	10/1/2013	9/30/2014	s	28,500,000.00	s	1,425,000.00
	Multi-year - Capital Asset (Note 1)	4/17/2014	6/30/2015	s	1,500,000.00	1000	N/A
	6	10/1/2014	6/30/2015	S	22,140,000.00	S	1,476,000.00 (Note 2)
	Total, Basic			S	185,826,365.36		Notice III
Option 1	7	7/1/2015	9/30/2015	s	6,527,000.00	S	1,305,400.00 (Note 3)
	Multi-year - Capital Asset (Note 1)	7/1/2015	6/30/2017	S	3,500,000.00		N/A
	8	10/1/2015	9/30/2016	s	24,600,000.00	\$	1,230,000.00
	9	10/1/2016	6/30/2017	\$	15,072,958.93	S	1,004,863.93 (Note 4)
	Total, Option	ı		S	49,699,958.93 (Note 5)		
Contract Extension	10	7/1/2017	12/31/2017	s	12,441,127.00 (Note 6)	S	1,244,112.70 (Note 7)
Contract Modification for Period Jan 2018 - May 2018	11	1/1/2018	5/31/2018	S	13,178,678.00 (Note 8)	\$	1,581,441.36 (Note 9)
Contract Modification for Period June 2018 - Mar 2019	12	6/1/2018	3/31/2019	S	30,257,137.00 (Note 10)	\$	1,815,428.22 (Note 11)
Contract Modification for Period April 2019 -Sep 2020	13	4/1/2019	9/30/2020	\$	\$65,084,615 (Note 12)	\$	3,254,230.75 (Note 13)
			Total	S	356,487,881.29		

^{*} With the exception of Evaluation Period 13, the provisional fee is based upon 5% of the Fee Allocation for a comparable annual amount and not to exceed 60% of total available fee on an annual basis.

- Note 1: The Capital Asset Project (CAP) PEMP Addendum No. 1 includes a PID for duration of the Saltstone Disposal Unit (SDU) 6 Project that extends beyond the current Base and Option 1 Periods (until 11/30/2018) and has Activity Based Milestones totaling \$5.0M.
- Note 2: Evaluation Period 6 is a nine month period. Therefore, for this period the Provisional Fee is calculated as follows: Provisional Fee per Month = (\$22,140,000 x 0.60)/(9) = \$1,476,000 per month
- Note 3: Evaluation Period 7 is a three month period. Therefore, for this period the Provisional Fee is calculated as follows: Provisional Fee per Month = (\$6,527,000 x 0.60)/(3) = \$1,305,400 per month
- Note 4: Evaluation Period 9 is a nine month period. Therefore, for this period the Provisional Fee is calculated as follows: Provisional Fee per Month = ((\$15,072,958.93 x 0.60))/(9) = \$1,004,863.93 per month
- Note 5: Option 1 Fee Allocation of \$49,699,958.93 aligns with Total Available Award Fee as reflected in Mod 431.
- Note 6: Contract Extension Fee Allocation for Evaluation Period 10 of \$12,441,127 aligns with Total Available Award Fee as reflected in Mod 440.
- Note 7: Evaluation Period 10 is a six month period. The contractor may request monthly provisional fee payments up to \$1,244,112.70 per month, calculated as follows:

Provisional Fee per Month = $((\$12,441,127 \times 0.60))/(6) = \$1,244,112.70$ per month

- Note 8: Fee Allocation for Evaluation Period 11 of \$13,178,678 aligns with Total Available Award Fee as reflected in Contract Mod for Period covering January 1, 2018 through May 31, 2018.
- Note 9: Evaluation Period 11 is a five month period. The contractor may request monthly provisional fee payments up to \$1,581,441.36 per month, calculated as follows:

Provisional Fee per Month = ((\$13,178,678 x 0.60))/(5) = \$1,581,441.36 per month

- Note 10: Fee Allocation for Evaluation Period 12 of \$30,257,137 aligns with Total Available Award Fee as reflected in Contract Mod for Period covering June 1, 2018 through March 31, 2019.
- Note 11: Evaluation Period 12 is a ten month period. The contractor may request monthly provisional fee payments up to \$1,815,428.22 per month, calculated as follows:

Provisional Fee per Month = $((\$30,257,137 \times 0.60))/(10) = \$1,815,428.22$ per month

- Note 12: Fee Allocation for Evaluation Period 13 of \$65,055,712 aligns with Total Available Award Fee as reflected in Contract Mod 546 for Period covering April 1, 2019 through September 30, 2020 plus an additional \$28,903 of Fee for Contract Mod 551 (Support of the Defense Waste Processing Facility (DWPF) Recycle Wastewater Environmental Assessment) for a total fee value of \$65,084,615.
- Note 13: Evaluation Period 13 is an eighteen-month period. Based upon the fee allocation reflected in Contract Mod 546 and 551 (Note 12 above) and in accordance with Mod 538, which modified Contract Clause Section B.2(h), the Contractor may request monthly provisional fee payments of up to 5% of the total fee otherwise available for the evaluation period (not to exceed 90% of the total available fee for the evaluation period), namely, \$3,254,230.75 per month, calculated as follows: Provisional Fee per Month = $(($65,084,615 \times 0.90))/(18) = $3,254,230.75$ per month

Attachment B: Performance Incentive Documents



Performance Incentive Document

PBI Number:	SRR2020MGMT
Activity Name:	Program Management
Work Breakdown Structure (WBS) Number:	01.90.04
Performance Period:	April 1, 2019 – September 30, 2020
Allocated Fee: Base Fee Pool	\$9,145,712
Revision Number:	0

Senior level manager name:

Jim Folk, AMWD

Senior Level Supervisor/Division Manager Name:

Jim Folk, AMWD

Performance Requirement:

Contract Sections - All

Provide quality-driven program management as outlined in the contract, optimize Liquid Waste system performance, and perform approved scope at or below cost.

Contract Output: SRR2020MGMT-01

The Contractor shall provide safe, timely, and cost-effective management and execution of the Liquid Waste program.

Performance areas evaluated cover all aspects of successful contract execution, with special emphasis on the safe, timely, and cost-effective management and execution of Contract Section C, Scope of Work, optimizing Liquid Waste system performance, (e.g., support to the timely execution of the SWPF Project throughout startup and sustained radioactive operations, accelerating tank closures and maximizing waste throughput at the DWPF while ensuring sufficient tank space for continued long term operations). Contractor shall be evaluated on efficiency and effectiveness of contract execution; anticipation, identification, and avoidance of problems that could adversely impact contract execution; innovation and timeliness in resolution of issues impacting contract execution; responsiveness to DOE customer needs; and effective contractor human resources management. Customer service is an implicit performance expectation.

Special focus areas of this performance period will be 1) the effectiveness of the contractor's cost controls, 2) the effectiveness of the contractor's maintenance program, 3) effectiveness of the contractor's emergency preparedness program, and 4) effectiveness of contractor's human

resources management. Also, the Contractor shall continue to manage the DOE-approved Contractor Assurance System (CAS) as defined by DOE Order 226.1B, Implementation of Department of Energy Oversight Policy, which demonstrates program effectiveness of the CAS that includes: (1) A method for validating the effectiveness of assurance system processes; (2) Rigorous, risk-informed, and credible self-assessment and feedback and improvement activities; (3) A structured issues management system that is formally described and documented; (4) Timely and appropriate communication (5) Continuous feedback and improvement, including worker feedback mechanisms; and (6) Metrics and targets to assess the effectiveness of performance.

Performance will be evaluated on the effectiveness of the CAS. The analysis will consider the contractor's ability to self-identify emerging and legacy issues rather than having significant issues identified by DOE-SR or by external organizations as well as the Contractor's implementation of timely and effective corrective actions. DOE-SR will rely on objective and subjective evaluations of the Contractor's performance which include, but are not limited to the following:

- Requirements flow down and procedure adequacy Programs are established to ensure applicable requirements are accurately reflected in procedures and work processes;
- Assessment Program Rigorous, risk-informed, and credible self and Quality Assurance (QA) assessments and feedback activities are conducted to identify issues and improvement opportunities. This includes Parent Company/Corporate Board involvement;
- Performance Measures Metrics are effectively used to provide an accurate picture of current performance against goals;
- Trend Program Deficiencies and metrics are analyzed to support identification of performance trends. Reports are provided to management with sufficient technical basis to allow informed decisions that support correction of negative performance/compliance trends before they become significant issues;
- Cause Analysis and Corrective Action Performance gaps are identified and analyzed commensurate with their significance. Corrective actions are timely prioritized by importance, and appropriately targeted;
- Lessons Learned Lessons Learned experiences and good practices are incorporated into the overall work process and used to inform the organizations of adverse work practices or experiences; and
- Employee Engagement Programs are established to promote feedback and improvement and ownership at the worker level.

SRR should continue implementation of actions addressing recent Technical Safety Requirements (TSR) violations to include identifying the root cause(s) and associated contributing cause(s) utilizing SRR's Contractor Assurance Program requirements. These

efforts should be completed in a timely manner and result in a set of corrective actions that will correct and minimize/prevent recurrence. SRR should continue to monitor Disciplined Operations Performance using Key Performance Indicators and other tracking tools. As one of the key actions, SRR should maintain the interim Enhanced Continuing Training program plan that includes classroom, scenario and simulator-based training with an emphasis on Conduct of Operations (ConOps)/TSR execution.

The contractor's performance will be evaluated routinely throughout the period to provide feedback in cross-cutting areas, such as safety, efficient use of trained and qualified human capital, quality, continuous improvement, cost effectiveness, timeliness of deliverables, compliance with contract, etc. The Contractor will work collaboratively with the Savannah River (SR) Management and Operating contractor, the SWPF Project contractor, and other site contractors as specified in Section J, Appendix N of the contract.

Government Furnished Services and Items (GFS/I):

The target dates and completion dates for the following milestones are based on availability of the funds to execute Contract Mod 538. Further, the target dates and completion dates are based on SRS Site Infrastructure Services provided per SRR-approved schedules (e.g., steam, site access, etc.). Any change in the schedule for funds availability or SRS Site Services, including interruption caused by Continuing Resolution or other action, may result in renegotiation/revision to impacted milestones. In addition, the target dates and completion dates for the milestones are based on timely performance of scope by Savannah River National Laboratory (SRNL) related to the milestones.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2020MGMT- 01.01	9/30/2020	\$ 9,145.712K	Performance will be evaluated for the period April 1, 2019 – September 30, 2020. Performance areas evaluated cover all aspects of Contract Output described above. The evaluation will use the adjectival rating and associated description shown in the table below.
Acceptance Criter	ia:		
SRR2020MGMT- 01.01		be subjectively mea	asured against all aspects of Contract

Award Fee Adjectival Rating (applies to SRR2020MGMT-01.01 only)

Award-Fee Adjectival Rating	Award-Fee Pool Available To Be Earned	· Description		
Excellent	91%-100%	Contractor has exceeded almost all of the significant award- fee criteria and has met overall cost, schedule and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.		
Very Good	76%-90%	Contractor has exceeded many of the significant award-fee criteria and has met overall cost, schedule and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.		
Good	51%-75%	Contractor has exceeded some of the significant award-fee criteria and has met overall cost, schedule and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.		
Satisfactory	No Greater Than 50%	Contractor has met overall cost, schedule and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.		
Unsatisfactory	0%	Contractor has failed to meet overall cost, schedule and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.		



Performance Incentive Document

PBI Number:	SRR2020SWPF	
Activity Name:	AMWD, SWPF Line Item Support	
WBS Number:	01.90.03.21.01	
Performance Period:	April 1, 2019 – September 30, 2020	
Allocated Fee:	ed Fee: \$ 41,188,903	
Revision Number:	0	

Senior Level Manager Name:

Jim Folk, AMWD and Pamela Marks, SWPF Federal Project Director (FPD)

Senior Level Supervisor/Division Manager Name:

Jim Folk, AMWD

Performance Requirement:

Contract Sections - Contract Section C - Statement of Work, C.1.3.4 Salt Waste Processing Facility Interface and Coordination

Contract Output: SRR2020SWPF-01

Contractor support to the timely execution of the SWPF Project throughout its design, construction, startup and radioactive operations is essential to the successful commissioning and operation of high capacity salt processing.

GFS/I:

The target dates and completion dates for the following milestones are based on availability of the funds to execute Contract Mod 538. Further, the target dates and completion dates are based on SRS Site Infrastructure Services provided per SRR-approved schedules (e.g., steam, site access, etc.). Any change in the schedule for funds availability or SRS Site Services, including interruption caused by Continuing Resolution or other action may result in renegotiation/revision to impacted milestones. In addition, the target dates and completion dates for the milestones are based on timely performance of scope by SRNL and DOE approval of Safety Basis Documents related to the milestones.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2020SWPF- 01.01	1/17/2020	\$ 18,000K	COMPLETE INTEGRATED LIQUID WASTE (LW) OPERATIONS PREPARATION SCOPES NECESSARY TO DEMONSTRATE READINESS TO INITIATE SALT WASTE PROCESSING FACILITY (SWPF) OPERATIONS Perform defined SWPF Integration work scope within the LW operational facilities necessary to support SWPF operational readiness. Key scope includes, but is not limited to, field execution activities including final tie-ins between SWPF and existing Liquid Waste operational facilities; operational activities (e.g., facility modifications, safety basis updates, training and procedures); and readiness assessments.
SRR2020SWPF- 01.02	9/30/2020	\$ 6,050K	(Maximum available fee is \$18,000K) COMPLETE SALT BATCH PREPARATION AND QUALIFICATION TO SUPPORT SUFFICIENT SALT FEED FOR SWPF OPERATIONS AS PLANNED Complete salt batch preparation essential to the overall throughput of the Liquid Waste System ensuring feed is available to support SWPF initial and sustained operations (Maximum available fee is \$6,050K)
SRR2020SWPF- 01.03	9/30/2020	\$ 2,500K	COMPLETE SLUDGE BATCH PREPARATION AND QUALIFICATION TO SUPPORT SUFFICIENT SLUDGE FEED FOR DWPF TO SUPPORT SWPF OPERATIONS AS PLANNED Complete sludge batch preparation essential to the overall throughput of the Liquid Waste System ensuring feed is available to support SWPF initial and sustained operations (Maximum available fee is \$2,500K)

SRR2020SWPF- 01.04	9/30/2020	\$ 1,450K	COMPLETE ACTINIDE REMOVAL PROCESS (ARP)/MODULAR CAUSTIC SIDE SOLVENT EXTRACTION (MCU) OPERATIONS AND PLACE FACILITIES IN SUSPENDED OPERATIONS Perform ARP/MCU operations until SWPF Tie-in, perform process flushes at ARP and MCU, and perform all necessary activities required to place the facilities in suspended operations. (Maximum available fee is \$1,450K)
SRR2020SWPF- 01.05	9/30/2020	\$6,788.903K	COMPLETE DWPF AND SALTSTONE MODIFICATIONS TO SUPPORT SWPF SUSTAINED OPERATIONS AS PLANNED Perform key DWPF and Saltstone Processing Facility (SPF) modifications supporting processing at future planned rates and increased radiological concentrations. Perform canister storage initiatives necessary to sustain planned canister production. (Maximum available fee is \$6,788.903K)
SRR2020SWPF- 01.06	9/30/2020	\$ 6,400K	COMPLETE SALTSTONE DISPOSAL UNIT (SDU) 7, 8 & 9 CRITICAL PATH ACTIVITIES SUPPORTING SWPF OPERATIONS AS PLANNED Perform SDU 7 construction critical path activities necessary to support the current operational need date of Fiscal Year (FY) 2021 and SDU 8 & 9 construction critical path activities necessary to support the current operational need date of FY2023 for SDU 8 and FY2024 for SDU 9. (Maximum available fee is \$6,400K)

Acceptance Criter	ia
	Complete required activities for the Tank Farm to be ready for initial transfers of Raw Salt Solution (RSS) feed to SWPF and to receive Decontaminated Salt Solution (DSS) from SWPF to Tank 50. (Fee: \$10,000K)
SRR2020SWPF- 01.01	Complete required activities for DWPF to be ready for initial transfers of the highly radioactive Strip Effluent (SE) and Monosodium Titanate (MST) product streams from SWPF and for the SPF to be ready to receive DSS from Tank 50. (Fee: \$8,000K)
	Verification by review of, as applicable for the task, photographic evidence of completion, completed Operations Acceptance Checklists, Asset Suite listing of work packages (tasks) set to "finished" or "complete", completed specifications, completed contract award documents, completed procedures, SRR approved technical reports, and/or screen shot of designs approved, issued and available in Engineering, Plant and Facilities Management (EPFM).
	Upon completion of all items, and in lieu of individual item validation documentation, a formal transmittal letter from the SRR Chief Operating Officer / Deputy Project Manager (SRR Startup Authority) to the DOE Assistant Manager for Waste Disposition declaring Authorization to Startup to support SWPF Operations.
	(Maximum available fee is \$18,000K)
SRR2020SWPF- 01.02	Complete the compilation and qualification of SWPF Salt Batch #1 in Tank 49 to support the Hot Commissioning of SWPF. (Fee: S500K)
	Complete the required activities to maintain sufficient salt feed to sustain SWPF operations as planned. Key activities include: completion of the compilation, sampling and qualification of SWPF Salt Batch #2 in Tank 21*; installation of required equipment to perform Tank 41 salt removal to a level to support its subsequent use as an SWPF salt feed blend tank; performance of salt dissolution and ensure sufficient salt solution is available and transfer procedures are approved for compilation of SWPF Salt Batch #3 in Tank 41*; Tank 3 salt dissolution campaigns into Tank 7; initiation of Tank 27 salt dissolution; Tanks 31 and 44 salt dissolution design activities; and Tank 42 Blend Pump design activities, installation of the Submersible Blend Pump (SBP) in Tank 42 excluding electrical connection; and fabrication of 241-16H Evaporator passthrough jumper to provide transfer path from Tanks 41 and 42 to Tank 49. (Fee: \$5,550K)
	* Blend and hub tanks may be variable depending on timing and tank space availability.
	Verification by review of, as applicable for the task, photographic evidence of completion, completed Operations Acceptance Checklists, Asset Suite listing of work packages (tasks) set to "finished" or "complete", completed specifications, completed contract award documents, completed procedures, SRR approved technical reports, and/or screen shot of designs approved, issued and available in EPFM.
	Upon completion of all items, and in lieu of individual item validation documentation, a summary completion document for scope performed may be generated and transmitted from SRR to DOE-SR.
	(Maximum available fee is \$6,050K)

SRR2020SWPF- 01.03	Perform the following activities to ensure Sludge Feed is available to support SWPF Operations at planned rates (Fee: \$2,500K): Complete Tank 26 Commercial Submersible Mixing Pump (CSMP) operational campaigns sufficient to compile Sludge Batch 10 in Tank 51 Upon completion of compilation, perform qualification sampling and initiate sludge washing campaigns of Sludge Batch 10 Operate the 241-25H (aka 3H) Evaporator to create necessary tank space to perform sludge washing campaigns supporting Sludge Batch 10 and planned H-Canyon waste receipts To support future sludge batches post Sludge Batch 10 complete the installation of key Tank 35 sludge preparation designs Verification by review of, as applicable for the task, photographic evidence of completion, completed Operations Acceptance Checklists, Asset Suite listing of work packages (tasks) set to "finished" or "complete", completed specifications, completed contract award documents, completed procedures, SRR approved technical reports, and/or screen shot of designs approved, issued and available in EPFM. Upon completion of all items, and in lieu of individual item validation documentation, a summary completion document for scope performed may be generated and transmitted from SRR to DOE-SR. (Maximum available fee is \$2,500K)
SRR2020SWPF- 01.04	Perform ARP/MCU operations until SWPF Tie-in (Fee: \$100K) Perform process flushes at ARP and MCU and place facilities in suspended operations (Fee: \$1,350K) Verification by review of, as applicable for the task, Tank Farm operations morning reports, photographic evidence of completion, completed Operations Acceptance Checklists, Asset Suite listing of work packages (tasks) set to "finished" or "complete", completed specifications, completed contract award documents, completed procedures, SRR approved technical reports, and/or screen shot of designs approved, issued and available in EPFM. Upon completion of all items, and in lieu of individual item validation documentation, a summary completion document for scope performed may be generated and transmitted from SRR to DOE-SR. (Maximum available fee is \$1,450K)
SRR2020SWPF- 01.05	Complete the following key SPF modifications supporting future planned SWPF processing rates (Fee: \$1,300K): - Dry Feeds Silo air piping modifications and knife gates installation - Dismantlement and Removal (D&R) of old process air compressors and installation of new process air compressors - Place Salt Solution Receipt Tank (SSRT) #2 in service Complete the following key DWPF modifications supporting future planned SWPF processing rates at increased radiological concentrations (Fee: \$3,150K): - Waste Handling Modifications per Design Change Packages (DCP) 1-4 - Revision to the Slurry Mix Evaporator (SME) Gas Chromatograph (GC) operating requirements - Modify requirements to use GCs only for Sludge Receipt and Adjustment Tank (SRAT) formic acid over-add

	 Development and receipt of new frit Glycolic tank and system and glycolate destruction non-intrusive modifications Interim Glycolic Safety Basis changes for Saltstone, DWPF, and Concentrate, Storage and Transfer Facility (CSTF) facilities
	- LPPP-Recycle Pump Tank (RPT) sump interlock (J-DCP-S-18005) - LPPP Sludge Pump Tank (SPT) sump interlock (J-DCP-S-18003)
	Complete the following canister storage initiatives (Fee: \$2,310K): - Phase VI Melter Canister Storage Initiatives
	- Glass Waste Storage Building (GWSB) 2 Canister Double-stacking Feasibility Study
	Complete the following initiatives in support of the DWPF Recycle Wastewater Environmental Assessment* (Fee: \$28.903K) - Characterize Tank 22H Recycle Wastewater
	- Develop High-Level Conceptual Design for Tank 22H Recycle Retrieval, On-Site Stabilization, and Packaging/Payloading
	- Prepare Cost Estimate for Recycle Wastewater Project Planning and Execution * These deliverables are associated with meeting Contract Mod 0551
	Verification by review of, as applicable for the task, photographic evidence of completion, completed Operations Acceptance Checklists, Asset Suite listing of work packages (tasks) set to "finished" or "complete", completed specifications, completed contract award documents, completed procedures, SRR approved technical reports, and/or screen shot of designs approved, issued and available in EPFM.
	Upon completion of all items, and in lieu of individual item validation documentation, a summary completion document for scope performed may be generated and transmitted from SRR to DOE-SR.
	(Maximum available fee is \$6,788.903K)
	Tank Top Ready for Balance of Plant (BOP) Activities at SDU 7 Verification by review of, as applicable for the task, completed inspection records, world packages, and/or subcontract completion documentation. (Fee: \$4,400K)
SRR2020SWPF-	C
01.06	Complete Lower Mud Mat at SDU 9 Verification by review of, as applicable for the task, completed inspection records, world packages, and/or subcontract completion documentation. (Fee: \$2,000K)
	(Maximum available fee is \$6,400K)



Performance Incentive Document

PBI Number:	SRR2020REG	
Activity Name:	AMWD, Waste Removal & Tank Closure, Sludge and Salt Batch Preparation/Processing Support, ARP/MCU operations, Tank 48 Treatment, Waste Treatment: DWPF, Saltstone, SWPF Line Item Support	
WBS Number:	01.90.01, 01.90.02, 01.90.03, 01.90.04	
Performance Period:	April 1, 2019 - Sept 30, 2020	
Allocated Fee:	\$8,750,000	
Revision Number:	0	

Senior Level Manager Name:

Jim Folk, AMWD

Senior Level Supervisor/Division Manager Name:

Jim Folk, AMWD

Performance Requirement: Contract Sections:

Contract Section C - Statement of Work, C.2.1 Waste Determinations

Contract Output: SRR2020REG-01

Identify, develop and implement improved, supplemental, or replacement processes, approaches and technologies for tank closure, waste removal, waste treatment, and/or waste disposal which reduce lifecycle Liquid Waste program costs, accelerate radioactive liquid waste disposition schedules, or otherwise optimize system performance, provided such processes, approaches and technologies comply with Section C.2.1, including all its subparts.

GFS/I:

The target dates and completion dates for the following milestones are based on availability of the funds to execute Contract Mod 538. Further, the target dates and completion dates are based on SRS Site Infrastructure Services provided per SRR-approved schedules (e.g., steam, site access, etc.). Any change in the schedule for funds availability or SRS Site Services, including interruption caused by Continuing Resolution or other action may result in renegotiation/revision to impacted milestones. In addition, the target dates and completion dates for the milestones are based on timely performance of scope by SRNL and DOE approval of Safety Basis Documents related to the milestones.

to Meet Regulatory Commitments and in Support of Future Tank Closure Complete key activities at Tank 10 an prepare associated documentation that support waste removal, waste processing and tank closure regulatory milestones. (Maximum available fee is \$2,000K) SRR2020REG- 01.02 \$ 2,000K Develop Regulatory Requirements and Process Documentation That Advance Tank 9 Cleaning Initiative to Meet Regulatory Commitments and in Support of Future Tank Closure Complete key activities at Tank 9 and prepare associated documentation that support waste removal, waste processing and tank closure regulatory milestones. (Maximum available fee is \$2,000K) SRR2020REG- 01.03 \$ 4,750K Develop Regulatory Requirements and Process Documentation Advancing Priority End-State Initiatives Complete key regulatory and planning	Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2020REG- 01.02 9/30/2020 \$ 2,000K Develop Regulatory Requirements and Process Documentation That Advance Tank 9 Cleaning Initiative to Meet Regulatory Commitments and in Support of Future Tank Closure Complete key activities at Tank 9 and prepare associated documentation that support waste removal, waste processing and tank closure regulatory milestones. (Maximum available fee is \$2,000K) SRR2020REG- 01.03 9/30/2020 \$ 4,750K Develop Regulatory Requirements and Process Documentation Advancing Priority End-State Initiatives Complete key regulatory and planning scope and documentation enabling the timely operational closure of waste tanks and ancillary structures, and the continued disposal of salt waste consistent with existing regulatory		11/30/2019	\$ 2,000K	and Process Documentation That Advance Tank 10 Cleaning Initiatives to Meet Regulatory Commitments and in Support of Future Tank Closure Complete key activities at Tank 10 and prepare associated documentation that support waste removal, waste processing and tank closure regulatory milestones.
and Process Documentation That Advance Tank 9 Cleaning Initiative to Meet Regulatory Commitments and in Support of Future Tank Closure Complete key activities at Tank 9 and prepare associated documentation that support waste removal, waste processing and tank closure regulatory milestones. (Maximum available fee is \$2,000K) SRR2020REG- 01.03 9/30/2020 \$ 4,750K Develop Regulatory Requirements and Process Documentation Advancing Priority End-State Initiatives Complete key regulatory and planning scope and documentation enabling the timely operational closure of waste tanks and ancillary structures, and the continued disposal of salt waste consistent with existing regulatory	17			(Maximum available fee is \$2,000K)
SRR2020REG- 01.03 9/30/2020 \$ 4,750K Develop Regulatory Requirements and Process Documentation Advancing Priority End-State Initiatives Complete key regulatory and planning scope and documentation enabling the timely operational closure of waste tanks and ancillary structures, and the continued disposal of salt waste consistent with existing regulatory	맛있다. 하면 어린다면 그렇게 되는 하면 보다 하다.	9/30/2020	\$ 2,000K	and Process Documentation That Advance Tank 9 Cleaning Initiatives to Meet Regulatory Commitments and in Support of Future Tank Closure Complete key activities at Tank 9 and prepare associated documentation that support waste removal, waste processing and tank closure regulatory milestones.
expectations.		9/30/2020	\$ 4,750K	Develop Regulatory Requirements and Process Documentation Advancing Priority End-State Initiatives Complete key regulatory and planning scope and documentation enabling the timely operational closure of waste tanks and ancillary structures, and the continued disposal of salt waste consistent with existing regulatory commitments, agreements and

Acceptance Criter	•
SRR2020REG- 01.01	Process salt solution from Tank 10 through the Tank Closure Cesium Removal Demonstration Unit (TCCR). Once the saltcake can no longer be efficiently removed using the currently deployed technology, develop the supporting evidence, socialize and seek regulatory approval that the Federal Facility agreement (FFA) milestone to complete Bulk Waste Removal Efforts (BWRE) on Tank 10 is satisfied, OR, if the decision is made that BWRE is not complete in Tank 10, the technical basis and justification will be provided to DOE in support of their request for extension of the FFA milestone. In addition, issue an SRR-approved TCCR Evaluation by 9/30/2019 that is developed to satisfy the Salt Waste Dispute Resolution Agreement milestone and includes technical feasibility and economic efficiency information related to operational experience with TCCR Unit 1 Batches 1 and 2 for consideration of future TCCR usage. Verification by review of, as applicable for the task, SRR-approved documents and reports that support these varied tasks to ensure appropriate coordination and responsiveness, timeliness of activities, and quality and completeness of the work products. (Maximum available fee is \$2,000K)
SRR2020REG- 01.02	Implement physical modifications and develop and issue Engineering
	documentation required to add liquid to Tank 9 for the express purpose of saltcake dissolution and add initial volume of liquid to Tank 9 to begin waste removal activities. Initiate implementation of design activities that will lead to the processing of Tank 9 dissolved salt solution through the TCCR unit via Tank 10. Verification by review of, as applicable for the task, SRR-approved documents and reports that support these varied tasks to ensure appropriate coordination and responsiveness, timeliness of activities, and quality and completeness of the work products.
	(Maximum available fee is \$2,000K)
SRR2020REG- 01.03	Complete and issue, or advance development of, as applicable, a F-Tank Farm Deactivation Plan; Saltstone Disposal Unit 4 Interim Closure Strategy; F-Area Diversion Boxes 5 and 6 closure documents; 2019 Saltstone Disposal Facility Performance Assessment and strategy; inputs and initial assumption bases for revisions to the F-Tank Farm and H-Tank Farm Performance Assessments; applied research activities addressing key uncertainties and Nuclear Regulatory Commission (NRC) Monitoring Factors for the three Liquid Waste Performance Assessments; Force Majeure notifications and reports incorporating the SWPF startup and operation; and Systems Engineering Evaluation Alternatives Analysis report regarding alternate disposition paths for DWPF recycle — all to support Liquid Waste End State Initiatives. Verification by review of, as applicable for the task, SRR-approved documents and reports that support these varied tasks to ensure appropriate coordination and responsiveness, timeliness of activities, and quality and completeness of the work
	products. (Maximum available fee is \$4,750K)



Performance Incentive Document

PBI Number: SRR2020INFRA		
Activity Name: AMWD, Waste Removal & Tank Closure, Sludg Batch Preparation/Processing Support, ARP/MC operations, Tank 48 Treatment, Waste Treatmen Saltstone, SWPF Line Item Support		
WBS Number:	01.90.01, 01.90.02, 01.90.03, 01.90.04	
Performance Period:	iod: April 1, 2019 – Sept 30, 2020	
Allocated Fee:	\$6,000,000	
Revision Number:	0	

Senior Level Manager Name:

Jim Folk, AMWD

Senior Level Supervisor/Division Manager Name:

Jim Folk, AMWD

Performance Requirement: Section C, Statement of Work, Contract Sections:

- C.1 Liquid Waste Stabilization and Disposition
- C.2.2 Environment, Safety, and Health (ES&H) Support and Assurance
- C.2.3 Development and Maintenance of Safety Documentation
- C.2.4 Engineering Services
- C.2.5 Operations Support
- C.2.6 Planning, Administration and Business Services

Contract Output: SRR2020INFRA-01

Perform essential upgrades to the utilities, control systems, procurement of essential critical spares, system health upgrades and system enhancements to ensure reliability and sustainment of Liquid Waste processing and support of Tank Farms, DWPF, SWPF and Saltstone processing at desired throughput and attainment.

GFS/I:

The target dates and completion dates for the following milestones are based on availability of the funds to execute Contract Mod 538. Further, the target dates and completion dates are based on SRS Site Infrastructure Services provided per SRR-approved schedules (e.g., steam, site access, etc.). Any change in the schedule for funds availability or SRS Site Services, including interruption caused by Continuing Resolution or other action may result in renegotiation/revision to impacted milestones. In addition, the target dates and completion dates for the milestones are based on timely performance of scope by SRNL and DOE approval of Safety Basis Documents related to the milestones.

Number	Exact date, periodicity, frequency, quantity	Fee	Completion Criteria
SRR2020INFRA- 01.01	9/30/2020	\$ 6,000K	PERFORM KEY INFRASTRUCTURE AND CRITICAL SPARE PROCUREMENT SCOPE FOR LONG TERM RELIABLE OPERATIONS AT DWPF, SPF AND THE TANK FARMS TO SUPPORT SWPF SUSTAINED OPERATIONS AS PLANNED Perform prioritized scope that improves the overall reliability of the Liquid Waste system to support SWPF processing at desired throughput.
			(Maximum available fee is .\$6,000K)

SRR2020INFRA- 01.01	Perform the following prioritized infrastructure scope and critical spare procurement scope to improve reliability of the Tank Farms, DWPF and the SPF to support SWPF operations at planned throughputs: - Implement Delta V upgrades in each facility (Tank Farm, DWPF, SPF) - Refurbish F-Diversion Box (FDB) 4 (seven jumpers) - Advance East Hill Utilities Infrastructure scope by installing the following: chromate trench between Tanks 39 and 40; well water supply line modifications; and temporary modification for Plant and Instrument air in the Tank Farms - Upgrade at least four of the following Tank Farm Safety Significant /Safety Clas (SS/SC) waste tank purge and/or annulus ventilation components: reheater, duct, fan motor, fan, exhaust stack extensions and/or continuous stack monitor - Complete fabrication, delivery and receipt inspection for 3H Evaporator spare pot - Complete design, removal, and installation of Process Chiller #2 and replace Chill Water Pump #1 in DWPF - Complete Melter 4 assembly - Install four Variable Inlet Vanes at DWPF - Install four Variable Inlet Vanes at DWPF - Implement pump and jumper mercury enhancements at DWPF - Award contract for procurement of critical spare Inconel pieces, 2nd canyon vessel transfer pump, refurbishment of melter offgas blower, and 2nd disposable pump in DWPF.

Acceptance Criteri	a a
SRR2020INFRA- 01.01 (Continued)	Verification by review of, as applicable for the task, photographic evidence of completion, completed Operations Acceptance Checklists, Asset Suite listing of work packages (tasks) set to "finished" or "complete", completed specifications, completed contract award documents, completed procedures, SRR approved technical reports, and/or screen shot of designs approved, issued and available in EPFM. Upon completion of all items, and in lieu of individual item validation documentation, a summary completion document for scope performed may be generated and transmitted from SRR to DOE-SR.

Acronym List

(Maximum available fee is \$6,000K)

AMWD	Assistant Manager for Waste Disposition
ARP	Actinide Removal Process
BOP	Balance of Plant
BWRE	Bulk Waste Removal Effort
CAP	Capital Asset Project
CAS	Contractor Assurance System
CO	DOE Contracting Officer
ConOps	Conduct of Operations
CPARS	Contract Performance Assessment Reporting System
CPC	Chemical Process Cell
CSMP	Commercial Submersible Mixing Pump
CSTF	Concentrate, Storage and Transfer Facility
DCP	Design Change Package
DEAR	Department of Energy Acquisition Regulation
D&R	Dismantlement and Removal
DOE	U.S. Department of Energy
DOE-SR	Department of Energy Savannah River Operations Office
DSS	Decontaminated Salt Solution
DWPF	Defense Waste Processing Facility
EM	Office of Environmental Management
EPFM	Engineering, Plant and Facilities Management
ES&H	Environment, Safety, and Health
FDB	F-Diversion Box
FDO	Fee Determining Official
FFA	Federal Facility Agreement
FPD	Federal Project Director
FY	Fiscal Year
GC	Gas Chromatograph
GFS/I	Government Furnished Services and Items
GWSB	Glass Waste Storage Building
IPT	Integrated Project Team
LPPP	Low Point Pump Pit
LW	Liquid Waste
MCU	Modular Caustic Side Solvent Extraction Unit
MST	Monosodium Titanate

U.S. Department of Energy Savannah River Operations Office Performance Evaluation and Measurement Plan

Acronym List (Cont')

NRC Nuclear Regulatory Commission
PBI Performance Based Incentive

PEMP Performance Evaluation and Measurement Plan

PID Performance Incentive Document

QA Quality Assurance
RPT Recycle Pump Tank
RSS Raw Salt Solution

SBP Submersible Blend Pump
SPT Sludge Pump Tank
SDU Saltstone Disposal Unit

SE Strip Effluent

SME Slurry Mix Evaporator SPF Saltstone Processing Facility

SR Savannah River

SRAT Sludge Receipt and Adjustment Tank
SRIP Savannah River Implementing Procedure

SRM Savannah River Manual

SRNL Savannah River National Laboratory
SRR Savannah River Remediation LLC

SRS Savannah River Site SSRT Salt Solution Receipt Tank SS/SC Safety Significant / Safety Class **SWPF** Salt Waste Processing Facility Tank Closure Cesium Removal TCCR Task Requirements and Criteria TR&C TSR **Technical Safety Requirement** TTJ Telescoping Transfer Jet WBS Work Breakdown Structure

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8. NAME AND ADDRESS OF CONTRACTOR (No., stree SAVANNAH RIVER REMEDIATION L Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808		. (9B. I X 10A. DE.	MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC09-09SR22505	10.			
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CODE 808376193	FAC LITY CODE	=	12	/08/2008				
	11. THIS ITE	M ONLY APPLIES TO AN	MENDME	NTS OF SOLICITATIONS				
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNT NG AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	change an offer al nce to the solicitat uired)	ready submitted , such c ion and this amendment, Net	change m t, and is r Incr	ay be made by letter or electronic communic eceived prior to the opening hour and date sp	cation, provided pecified.	0.00		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	-		
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI				NISTRATIVE CHANGES (such as changes F FAR 43.103(b). Y OF:	in paying office,			
D. OTHER (Specify type of modification	and authority)							
X FAR 52.232-22 Limita	ation of E	Funds (APR 19	984)					
E. IMPORTANT Contractor X is not				copies to the issuin	a office			
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie accument refer	ericea in Item 9 A or 10A	-	etofore changed, remains unchanged and in the AME AND TITLE OF CONTRACT NG OFFICE.				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		clene Smith		16C. DATE SIGNED		
(Signature of parson authorized to sign)						09/25/2019		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0555
 PAGE 2
 OF AGE 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$119,980.00 Percent:.21418 Subject To Funding: N Payment Address:				
	Account code: EY874814L Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111670 Project 0004624 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$370,420.00 Percent: .26549 Subject To Funding: N Payment Address: Payment: FOB: Destination				

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$500,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,027,103,933.82 to \$2,027,603,933.82. These funds are obligated for Salt Disposal Units 10-12 Conceptual Design Efforts.
- C. Funds in the amount of \$370,420.00 are hereby obligated to CLIN 0007, increasing it from \$80,005,000.00 to \$80,375,420.00.
- D. Funds in the amount of \$170,000.00 are hereby obligated to CLIN 0008, increasing it from \$10,227,000.00 to \$10,397,000.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$1,040,420.00, changing it **FROM**: \$5,165,055,557.03 **TO**: \$5,166,095,977.03. The total obligated amount of \$5,166,095,977.03 is allocated as follows:

CLIN 00001 \$2,765,186,973.42

CLIN 00002 \$2,027,603,933.82

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$80,375,420.00

CLIN 00008 \$10,397,000.00

F. All other terms and conditions remain unchanged.

AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT D'CODE	PA	1 2
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SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808					DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NE-AC09-09SR22505 B. DATED (SEE ITEM 13)	NO.	
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15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ت	16C. DATE SIGNED 09/25/2019
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/23/2013

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS SECTION J – LIST OF ATTACHMENTS APPENDIX Q – CONTRACTING OFFICER'S REPRESENTATIVES

COR NAME	TYPE OF COR	AREA OF AUTHORITY	DATE OF DESIGNATION	COR'S DOE POSITION
				Assistant Manager for
				Waste
Jim Folk	Primary COR	All Technical Areas	05/01/2008	Disposition
				Deputy Assistant Manager for
				Waste
William Clark	Primary COR	All Technical Areas	06/25/2019	Disposition
	Special Area	Radiological Assistance		
Christina Edwards	COR	Program Support	05/24/2008	Engineer
		SWPF Interface and		
		Coordination; Saltstone		
	Special Area	Disposal Unit		
Shayne Farrell	COR	Construction	02/24/2012	General Engineer
				Supervisory
	Special Area	1	}	Attorney-Adviser
Lucy Knowles	COR	Legal Matters	06/20/2013	(General)
Samuel B.	Special Area			Property
Brantley, Jr.	COR	Property Matters	10/25/2018	Manager

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0557		See Block	16C 1	9EM	002425			
6. ISSUED BY	CODE	893037	7	7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901	
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					nnah River Operations Department of Energy nnah River Operations Box A n SC 29802			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP	Code) (x	, 9A.	AMENDMENT OF SOLICITATION NO.			
SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808				9B. 10A DE	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -AC09-09SR22505	Ю.		
					DATED (SEE ITEM 13)			
CODE 80	8376193	FAC LITY CODE		12	2/08/2008			
separate let RECEIVED OFFER. If t each letter of	ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to o or electronic communication makes referent TING AND APPROPRIATION DATA (If required)	udes a reference to to RECEIPT OF OFFE change an offer alreatice to the solicitation uired)	the solicitation and ame RS PRIOR TO THE HO ady submitted , such changed and this amendment, and this amendment, and the triangle in the triangle in the submitted in the submit	endmei OUR A lange r and is Inc:	eipt of this amendment on each copy of the of at numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJECTIVE may be made by letter or electronic communic received prior to the opening hour and date species \$4	EDGEMENT ECTION OF Yoution, provided pecified.	TO BE OUR d	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLE appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE.								
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUTH	HORIT	Y OF:			
-	D. OTHER (Specify type of modification	and authority)						
Х	FAR 52.232-22 Limita	tion of Fu	nds (APR 198	84)				
E. IMPORTAN			gn this document and re		copies to the issuin	g office.		
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	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e aocument referenc		10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Charlene Smith				
15B. CONTRA	ACTOR/OFFEROR	150	C. DATE SIGNED					
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0557
 PAGE 2
 OF AGE 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0 Amount: \$24,377.02 Percent: .00092				
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	7 1 1 7 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0				
	Account code: EY8748141 Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111528 Project				
	0001764 WFO 0000000 Local Use 0000000 Quantity: 0				
	Amount: \$1,391,801.22 Percent: .05256 Subject To				
	Funding: N Payment Address:				
	Account code: EY8748141 Fund 01250 Appr Year 2017				
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111528 Project				
	0001764 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$51,106.93 Percent: .00193				
	Subject To Funding: N Payment Address:				
	Account code: EY8748141 Fund 01250 Appr Year 2019				
	Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111528 Project				
	0001764 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$2,951,918.43 Percent: .11148				
	Subject To Funding: N Payment Address: Payment:				
	FOB: Destination				
	102. Describeron				

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$4,992,271.98 are hereby obligated to CLIN 0002, increasing it from \$2,027,603,933.82 to \$2,032,596,205.80. These funds are obligated the Liquid Waste requirements.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$4,992,271.98, changing it **FROM:** \$5,166,095,977.03 **TO:** \$5,171,088,249.01. The total obligated amount of \$5,171,088,249.01 is allocated as follows:

CLIN 00001 \$2,765,186,973.42

CLIN 00002 \$2,032,596,205.80

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$80,375,420.00

CLIN 00008 \$10,397,000.00

D. All other terms and conditions remain unchanged.

U.S. Department Savannah River Savannah River P.O. Box A Aiken SC 2980% 8. NAME AND ADDRESS OF SAVANNAH RIVER Attn: George W. Savannah River Building 766-H Aiken SC 29808 CODE 80837619 [] The above numbered sol Offers must acknowledge Items 8 and 15, and return separate letter or electronic of 12. ACCOUNTING AND AP NO change in a 13. THIS CHECK ONE A. THE ABOVE THE ACCOUNT OF AMILY A. THE PURPOSE B. Section I, 52.222-62 PAID	CODE 893037 r Operations Office nt of Energy r Operations 2 OF CONTRACTOR (No., street, county, State and ZIP Code REMEDIATION LLC estbury Site 3 FACILITY CODE 11. THIS ITEM ONL' 12. Copies of the amendment, (opies of the amendment, (opies of the amendment, (opies of the amendment, (opies of the suncidion on the communication which includes a reference to the solicitation and proportion of the communication makes reference to the solicitation and proportion of the communication makes reference to the solicitation and proportion of the communication makes reference to the solicitation and proportion of the counting and appropriation of the counting and authority) 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	7. ADMIN Savan U.S. Savan P.O. Aiken 20 98. DA x 10A. M DE- 10B. D 12 / MONLY APPLIES TO AMENDMEN the hour and date specified for recent date specified in the solicitation of ment; (b) By acknowledging receipt to the solicitation and amendment, and is receipt to the solicitation and amendment, and is receipt to the solicitation and amendment, and is receipt to the solicitation and this amendment, and is receipt to the solicitation and amendment, and is receipt to the solicitation and amendment, and is receipt to the solicitation and the subject to the solicitation and the subject to the solicitation and amendment, and is receipt to the solicitation and the subject to the solicitation and amendment, and is receipt to the solicitation and the subject to the solicitation and amendment, and is receipt to the solicitation and amendment and is receipt to the solicitation and amendment and is receipt to the solicitation and amendment and is receipt to the solicitation and amendment and is receipt to the solicitation and amendment and is receipt to the solicitation and amendment and is receipt to the solicitation and amendment and is receipt to the solicitation and amendment and is receipt to the solicitation and amendment and receipt to the solicitation and amendment and receipt to the solicitation and amendment and receipt to the solicitation and amendment and receipt to the solicitation and amendment and receipt to the solicitation and amendment and receipt to the solicitation and amendment and receipt to the solicitation and amendment and receipt to the solicitation and amendment and receipt to the solicitation and solicitation and solicitation and solicitation and solicitat	7. ADMINISTERED BY (if other than them 5) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505 10B. DATED (SEE ITEM 13) 12/08/2008 12/08/2008 12/08/2008 12/08/2008 12/08/2008 13/08/10/10/10/10/10/10/10/10/10/10/10/10/10/	ALL OTHER
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cept as provided herein, A. NAME AND TITLE OF		130, 41		
	President and Project Manager	Charl		
B. CONTRACTOR/OFFE			15C. DATE SIGNED 16B. UNITED STATES OF AMERICA / 16C. DATE SIGNE	$-\alpha$
NV	11	1 1 11		Hion
Cham Cas	U. 101 m 10/	0/2/2019		
voru aus	U. 101 W 10/	0/2/2019	(Signature of Contracting Officer) 10/2/201	

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	Т	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0559	 See Block 16C	20E	1000043		
6. ISSUED BY CODE	893037		MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	U.S Sav P.C	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county State and ZIP Code)	94	A. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION LI Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	,	x 10 D	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NE -AC 0 9 - 0 9 SR 2 2 5 0 5	NO.	
CODE	FACILITY CODE		B. DATED (SEE ITEM 13)		
CODE 808376193	FAC LITY CODE		.2/08/2008		
			MENTS OF SOLICITATIONS receipt of Offers		ot extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify au	thority) THE CHAN	ODIFIES THE CONTRACT/ORDER NO. AS DEGES SET FORTH IN ITEM 14 ARE MADE IN 100 M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	THE CONTRAC	т
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	• /	(APR 1984)			
E. IMPORTANT Contractor 🗵 is not	is required to sign this c			ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (ble.)	
Account code: EY874814K Fund	01250 Appr Ye	ar 2020 Al	lottee 36 Reporting Ent	ity 4102	225
Object Class 25102 Program 1	=				
Quantity: 0 Amount: \$700,000	.00 Percent: .	02644 Subj	ect To Funding: N Payme	ent Addre	ess:
Account code: EY874814E Fund Object Class 25102 Program 1 Quantity: 0 Amount: \$2,000.0	111471 Project	0004372 W	FO 0000000 Local Use 00	00000	
Account code: EY874814H Fund Object Class 25102 Program 1 Quantity: 0 Amount: \$29,700,	111503 Project	0004375 W	TFO 0000000 Local Use 00	00000	
Continued	2.1.2.2.2.2.00110	,	J	, 1	
Except as provided herein, all terms and conditions of th	e document referenced in Ite	em 9 A or 10A, as h	eretofore changed, remains unchanged and in	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFFI		
		Ch	arlene Smith		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	UNITED STATES OF AMERICA	تــ	16C. DATE SIGNED 10/11/2019
(Cignoture of person authorized to sign)			(Signature of Contracting Officer)		TO/TT/COTA

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0559
 PAGE 2
 OF AGE 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code: EY8748141 Fund 01250 Appr Year				
	2020 Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111528 Project				
	0001764 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$35,990,874.00 Percent:				
	1.35919 Subject To Funding: N Payment Address:				
	1.00013 Subject to runaring in raymond madest.				
	Payment:				
	FOB: Destination				
			1		

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$66,392,874.00 are hereby obligated to CLIN 0002, increasing it from \$2,032,596,205.80 to \$2,098,989,079.80. These funds are obligated for the Liquid Waste requirements.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$66,392,874.00, changing it **FROM:** \$5,171,088,249.01 **TO:** \$5,237,481,123.01. The total obligated amount of \$5,237,481,123.01 is allocated as follows:

CLIN 00001 \$2,765,186,973.42

CLIN 00002 \$2,098,989,079.80

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$80,375,420.00

CLIN 00008 \$10,397,000.00

D. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT	1. CONTRACT D CODE	PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
0560		See Bloc	k 16C	see Schedule				
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6)	CODE 00901			
Savannal	h River Operations Of	fice		Savannah River Operations				
	partment of Energy			U.S. Department of Energy				
Savannal	h River Operations			Savannah River Operations				
P.O. Box				P.O. Box A				
Aiken S	C 29802			Aiken SC 29802				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.				
SAVANNAH	H RIVER REMEDIATION L	LC						
Attn: Ge	eorge Westbury			9B. DATED (SEE ITEM 11)				
Savannah	River Site							
Building	766-н		-	104 MODIFICATION OF CONTRACT/ORDER N				
Aiken SC	29808		Σ	10A. MODIFICATION OF CONTRACT/ORDER NDE-AC09-09SR22505	10.			
				10B. DATED (SEE ITEM 13)				
CODE 80	8376193	FAC LITY COD	E	12/08/2008				
		11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS				
The above r	numbered solicitation is amended as set fo				ended is not extended.			
OFFER. If to	by virtue of this amendment you desire to	change an offer a	lready submitted , such cl tion and this amendment,	OUR AND DATE SPECIFIED MAY RESULT IN REJ nange may be made by letter or electronic communic and is received prior to the opening hour and date s	cation, provided pecified.			
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		ODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: ((Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MO I N ITEM 14, PU	DDIF ED TO REFLECT TH RSUANT TO THE AUTHO	HE ADM NISTRATIVE CHANGES (such as changes) PRITY OF FAR 43.103(b).	in paying office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED II	NTO PURSUANT TO AUT	HORITY OF:				
	D. OTHER (Specify type of modification	and authority)						
X	FAR 52.232-22 Limita	-,	Funds (APR 19	84)				
				return copies to the issuin	og office			
E. IMPORTANT					<u> </u>			
	· · · · · · · · · · · · · · · · · · ·			ding solicitation/contract subject matter where feasi. Allottee 36 Reporting Ent	•			
_	-		=	5 WFO 0000000 Local Use 04	10255 Quantity:			
0 Amount	: \$0.00 Percent: 0 S	ubject To	o Funding: N	Payment Address:				
				O Allottee 36 Reporting En	-			
Object 0	Class 25102 Program 1	111170 Pi	roject 000176	5 WFO 0000000 Local Use 0	410254 Quantity:			
0 Amount	: \$75,000.00 Percent	: .00283	Subject To F	unding: N Payment Address:				
Account	code: FS5048050 Fund	01250 Ap	opr Year 2020	Allottee 36 Reporting Ent	ity 410225			
				5 WFO 0000000 Local Use 04				
=	: \$0.00 Percent: 0 S		=		~ 1 -			
Continue		,						
		e document refo	renced in Itom 0 A or 10A	0A, as heretofore changed, remains unchanged and in full force and effect.				
	ND TITLE OF SIGNER (Type or print)	e aocament refel	enceu in item 9 A or 10A,	0A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)				
· · · · · · · · · · · · · · · · · ·								
				Charlene Smith				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
				Charlesse Smith	10/17/2019			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0560
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 PAGE DE-AC09-09

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code: FS5048050 Fund 01250 Appr Year 2020				
	Allottee 36Reporting Entity 410225 Object Class				
	25102 Program 1111170 Project 0001765 WFO 0000000				
	Local Use 0410255 Quantity: 0 Amount: \$0.00				
	Percent: 0 Subject To Funding: N Payment Address:				
	Account code: 39EY87 Fund 01250 Appr Year 2020				
	Allottee 36 Reporting Entity 410225 Object Class				
	32001 Program 1111672Project 0004624 WFO 0000000 Local Use 0000000 Quantity: 0 Amount:				
	\$5,860,630.00 Percent: 4.20045 Subject To				
	Funding: N Payment Address:				
	Tanang na raquiono naarooo!				
	Payment:				
	FOB: Destination				

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$75,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,098,989,079.80 to \$2,099,064,079.80. These funds are obligated for the Cyber Security Requirements.
- C. Funds in the amount of \$5,860,630.00 are hereby obligated to CLIN 0007, increasing it from \$80,375,420.00 to \$86,236,050.00.
- D. Funds in the amount of \$1,076,692.00 are hereby obligated to CLIN 0008, increasing it from \$10,397,000.00 to \$11,473,692.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$7,012,322.00 changing it **FROM:** \$5,237,481,123.01 **TO:** \$5,244,493,445.01. The total obligated amount of \$5,244,493,445.01 is allocated as follows:

CLIN 00001 \$2,765,186,973.42

CLIN 00002 \$2,099,064,079.80

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$86,236,050.00

CLIN 00008 \$11,473,692.00

F. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTR	ACT	1. CONTRACT D'CODE	PAGE	or PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
0561		See Block 1	6C								
6. ISSUED BY	CODE	893037	7	7. ADMINISTERED BY (If other than Item 6) CODE 00901							
U.S. De		ffice	7 2 1	Savannah River Operations J.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8 NAME AND	ADDRESS OF CONTRACTOR (No., stree	ot county State and 7/B Coo	(0)	OA AMENDMENT OF SOLICITATION NO							
o. NAIVIE AIND	ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Cod	(x	9A. AMENDMENT OF SOLICITATION NO.							
-	H RIVER REMEDIATION I	ıLC									
	eorge Westbury			9B. DATED (SEE ITEM 11)							
Savannar Buildinc	River Site										
Burrarng Aiken SC			x	10A. MODIFICATION OF CONTRACT/ORDER IDE-AC09-09SR22505	NO.						
AIRCH DC	, 23000			DE ACOS OSSREZZOOS							
				10B. DATED (SEE ITEM 13)							
CODE Q ∩	8376193	FAC LITY CODE		12/08/2008							
	03/01/3	14 THIS ITEM ON	V ADDI IES TO AMI	ENDMENTS OF SOLICITATIONS							
	numbered solicitation is amended as set					not extended.					
tems 8 and separate let RECEIVED OFFER. If I each letter of	15, and returning c ter or electronic communication which in AT THE PLACE DESIGNATED FOR TH by virtue of this amendment you desire to or electronic communication makes refer	opies of the amendment; cludes a reference to the E RECEIPT OF OFFERS o change an offer already ence to the solicitation an	(b) By acknowledgi solicitation and ame PRIOR TO THE HO submitted, such ch	licitation or as amended, by one of the following mang receipt of this amendment on each copy of the condment numbers. FAILURE OF YOUR ACKNOW DUR AND DATE SPECIFIED MAY RESULT IN REJange may be made by letter or electronic communicand is received prior to the opening hour and date se	offer submitted; LEDGEMENT - LECTION OF YO cation, provided	or (c) By TO BE DUR					
12. ACCOUNT See Sch	TNG AND APPROPRIATION DATA (If re edule	quired)									
bee ben		MODIFICATION OF CON	TRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	TEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specif	fy authority) THE Cl	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	CT					
Х				E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office	э,					
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO P	URSUANT TO AUT	HORITY OF:							
	D. OTHER (Specify type of modificatio	n and authority)									
E. IMPORTAN	T Contractor X is not	is required to sign t	his document and re	eturn copies to the issuir	ng office.						
	purpose of the modifi			ding solicitation/contract subject matter where feasi following B&R codes to Mod	•	on 560,					
Class: 3	32001 Program: 111169	94 Project: 0	004655 WFC	Allottee: 36 Report Entity D: 0000000 Local Use: 0000 Funding: N Payment Addres)000 Qua	=					
B. All o	other terms and cond:	itions remain	unchanged	d.							
Except as pro-	vided 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 e	ffect.					
	ND TITLE OF SIGNER (Type or print)	accument referenced	1	16A. NAME AND TITLE OF CONTRACT NG OFF							
	,			Charlene Smith							
15B. CONTRA	ACTOR/OFFEROR	15C. E		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
				Marlane Smile	بت	10/24/2019					
·	(Signature of person authorized to sign)			(Signature of Contracting Officer)							

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT D CODE	PAGE	OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
0562		See Bloo	ck 16C	See	Schedule					
6. ISSUED BY	CODE	893037		7. AD	MINISTERED BY (If other than Item 6)	CODE 0	0901			
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					
	ADDRESS OF CONTRACTOR (No., street,	•	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
Attn: Ge	eorge Westbury			9B	DATED (SEE ITEM 11)					
	River Site									
Building 766-H Aiken SC 29808					x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505					
				10	B. DATED (SEE ITEM 13)					
CODE 80	8376193	FAC LITY COD	DE	1	2/08/2008					
		11. THIS ITE	EM ONLY APPLIES TO AM	MENDN	IENTS OF SOLICITATIONS					
	TNG AND APPROPRIATION DATA (If requeedule 13. THIS ITEM ONLY APPLIES TO MO	uired) ODIFICATION O	Net	Inc	received prior to the opening hour and date space: \$4 DDIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN TO	11,531,	ITEM 14.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N 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)								
Х	FAR 52.232-22 Limita	tion of	Funds (APR 19	984)						
E. IMPORTAN	T Contractor X is not	is required t	o sign this document and	return	copies to the issuing	g office.				
Account Object (code: EY874814H Fund Class 25102 Program 1	01250 A ₁ 111503 P	ppr Year 2020 roject 000437) Al 75 W	olicitation/contract subject matter where feasible to the subject of the subject	ity 410 00000				
Account Object (code: EY8748141 Fund Class 25102 Program 1	01250 A ₁	ppr Year 2020 roject 000176) Al 54 W	lottee 36 Reporting Ent FO 0000000 Local Use 00 ubject To Funding: N Pa	ity 410)225			
Object (Class 25102 Program 1: y: 0 Amount: \$2,100,0	111506 P	roject 000437	78 W	lottee 36 Reporting Ent FO 0000000 Local Use 00 bject To Funding: N Pay	00000				
		e document refe	renced in Item 9 A or 10A		retofore changed, remains unchanged and in f					
15A. NAME AN	ND TITLE OF SIGNER (Type or print)	-			NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or	print)			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	٠	16C. DATE SIGNED 12/02/2019			
	(Circusture of navon authorized to sign)		1		(Signature of Contracting Officer)		,,,			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0562
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 OF DE-AC09-09SR22505/0562

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code: 39EY87 Fund 01250 Appr Year 2020				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 1111672 Project				
	0004624 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$3,266,446.00 Percent:				
	2.34114 Subject To Funding: N Payment Address:				
		İ			
	Account code: 39EY87 Fund 01250 Appr Year 2020				
	Allottee 36 Reporting Entity 410225				
	Object Class 32001 Program 1111694 Project				
	0004655 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$600,098.00 Percent: 1.07127 Subject To Funding: N Payment Address:				
	Subject to runding: N rayment Address:				
	Payment:				
	FOB: Destination				
		1	ıl		

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$37,664,712.00 are hereby obligated to CLIN 0002, increasing it from \$2,099,064,079.80 to \$2,136,728,791.80. These funds are obligated for the Liquid Waste requirements.
- C. Funds in the amount of \$3,266,446.00 are hereby obligated to CLIN 0007, increasing it from \$86,236,050.00 to \$89,502,496.00.
- D. Funds in the amount of \$600,098.00 are hereby obligated to CLIN 0008, increasing it from \$11,473,692.00 to \$12,073,790.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$41,531,256.00 changing it **FROM:** \$5,244,493,445.01 **TO:** \$5,286,024,701.01. The total obligated amount of \$5,286,024,701.01 is allocated as follows:

CLIN 00001 \$2,765,186,973.42

CLIN 00002 \$2,136,728,791.80

CLIN 00004 \$199,684,830.70

CLIN 00005 \$18,107,750.71

CLIN 00006 \$64,740,068.38

CLIN 00007 \$89,502,496.00

CLIN 00008 \$12,073,790.00

F. All other terms and conditions remain unchanged.