

2. AMENDMENT/MODIFICATION NO. 0563	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000386	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,654,800.00
See Schedule


13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
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: \$1,654,800.00 Percent: .06249 Subject To Funding: N Payment Address:
Payment:
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/10/2019

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$1,654,800.00 are hereby obligated to CLIN 0002, increasing it from \$2,136,728,791.80 to \$2,138,383,591.80. These funds are obligated for the Support of Salt Waste Processing Facility (C.1.3.4).
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$1,654,800.00, changing it **FROM:** \$5,286,024,701.01 **TO:** \$5,287,679,501.01. The total obligated amount of \$5,287,679,501.01 is allocated as follows:

CLIN 00001	\$2,765,186,973.42
CLIN 00002	\$2,138,383,591.80
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

- D. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0564	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.22 Wage Determination Rates

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


A. The purpose of this modification is to incorporate U. S. Department of Labor (DOL) Wage Determination (WD) No. 2015-4461, Revision 12, and WD No. 2015-4465, Revision 11.

B. The attached DOL Wage Determinations replace all previous versions of DOL WD No. 2015-4461 and WD No. 2015-4465.

C. All other terms and conditions remain unchanged.

Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 01/15/2020

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION

| WASHINGTON D.C. 20210

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| Wage Determination No.: 2015-4461

Daniel W. Simms Division of | Revision No.: 12

Director Wage Determinations | Date Of Last Revision: 12/23/2019

Note: Under Executive Order (EO) 13658 an hourly minimum

wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2020. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: South Carolina

Area: South Carolina Counties of Allendale Bamberg Barnwell

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE

FOOTNOTE

RATE

"REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210
		Wage Determination No.: 2015-4465
Daniel W. Simms	Division of	Revision No.: 11
Director	Wage Determinations	Date Of Last Revision: 12/23/2019

Note: Under Executive Order (EO) 13658 an hourly minimum

wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2020. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

States: Georgia South Carolina

Area: Georgia Counties of Burke Columbia Lincoln McDuffie Richmond

South Carolina Counties of Aiken Edgefield

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.21
01012 - Accounting Clerk II		15.95
01013 - Accounting Clerk III		17.85
01020 - Administrative Assistant		23.53
01035 - Court Reporter		17.75
01041 - Customer Service Representative I		11.12
01042 - Customer Service Representative II		12.50
01043 - Customer Service Representative III		13.64
01051 - Data Entry Operator I		13.68
01052 - Data Entry Operator II		14.92
01060 - Dispatcher Motor Vehicle		20.04
01070 - Document Preparation Clerk		14.13
01090 - Duplicating Machine Operator		14.13
01111 - General Clerk I		13.39
01112 - General Clerk II		14.49
01113 - General Clerk III		16.21
01120 - Housing Referral Assistant		19.79
01141 - Messenger Courier		11.15
01191 - Order Clerk I		15.08
01192 - Order Clerk II		17.16
01261 - Personnel Assistant (Employment) I		15.83
01262 - Personnel Assistant (Employment) II		17.71
01263 - Personnel Assistant (Employment) III		19.73
01270 - Production Control Clerk		24.21
01290 - Rental Clerk		14.10
01300 - Scheduler Maintenance		15.86
01311 - Secretary I		15.86
01312 - Secretary II		17.75
01313 - Secretary III		19.79
01320 - Service Order Dispatcher		17.91
01410 - Supply Technician		23.53
01420 - Survey Worker		15.35
01460 - Switchboard Operator/Receptionist		12.44
01531 - Travel Clerk I		12.32
01532 - Travel Clerk II		13.59
01533 - Travel Clerk III		14.67
01611 - Word Processor I		14.13

01612 - Word Processor II	15.86
01613 - Word Processor III	17.75
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	20.57
05010 - Automotive Electrician	18.01
05040 - Automotive Glass Installer	16.71
05070 - Automotive Worker	17.03
05110 - Mobile Equipment Servicer	14.48
05130 - Motor Equipment Metal Mechanic	19.16
05160 - Motor Equipment Metal Worker	17.03
05190 - Motor Vehicle Mechanic	18.87
05220 - Motor Vehicle Mechanic Helper	13.98
05250 - Motor Vehicle Upholstery Worker	15.90
05280 - Motor Vehicle Wrecker	17.03
05310 - Painter Automotive	17.73
05340 - Radiator Repair Specialist	17.03
05370 - Tire Repairer	13.18
05400 - Transmission Repair Specialist	19.16
07000 - Food Preparation And Service Occupations	
07010 - Baker	12.13
07041 - Cook I	12.25
07042 - Cook II	14.14
07070 - Dishwasher	9.07
07130 - Food Service Worker	9.43
07210 - Meat Cutter	16.05
07260 - Waiter/Waitress	9.04
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.84
09040 - Furniture Handler	12.10
09080 - Furniture Refinisher	17.84
09090 - Furniture Refinisher Helper	13.88
09110 - Furniture Repairer Minor	15.74
09130 - Upholsterer	17.84
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	11.14
11060 - Elevator Operator	10.43
11090 - Gardener	15.50
11122 - Housekeeping Aide	10.43
11150 - Janitor	10.43
11210 - Laborer Grounds Maintenance	11.74
11240 - Maid or Houseman	9.22

11260 - Pruner	10.41
11270 - Tractor Operator	14.28
11330 - Trail Maintenance Worker	11.74
11360 - Window Cleaner	11.77
12000 - Health Occupations	
12010 - Ambulance Driver	15.97
12011 - Breath Alcohol Technician	17.19
12012 - Certified Occupational Therapist Assistant	23.58
12015 - Certified Physical Therapist Assistant	25.95
12020 - Dental Assistant	18.35
12025 - Dental Hygienist	29.39
12030 - EKG Technician	30.20
12035 - Electroneurodiagnostic Technologist	30.20
12040 - Emergency Medical Technician	15.97
12071 - Licensed Practical Nurse I	15.79
12072 - Licensed Practical Nurse II	17.67
12073 - Licensed Practical Nurse III	19.69
12100 - Medical Assistant	14.53
12130 - Medical Laboratory Technician	20.78
12160 - Medical Record Clerk	19.54
12190 - Medical Record Technician	21.86
12195 - Medical Transcriptionist	17.30
12210 - Nuclear Medicine Technologist	34.15
12221 - Nursing Assistant I	11.55
12222 - Nursing Assistant II	12.98
12223 - Nursing Assistant III	14.16
12224 - Nursing Assistant IV	15.90
12235 - Optical Dispenser	14.73
12236 - Optical Technician	13.57
12250 - Pharmacy Technician	14.38
12280 - Phlebotomist	14.86
12305 - Radiologic Technologist	28.16
12311 - Registered Nurse I	25.86
12312 - Registered Nurse II	29.44
12313 - Registered Nurse II Specialist	29.44
12314 - Registered Nurse III	35.62
12315 - Registered Nurse III Anesthetist	35.62
12316 - Registered Nurse IV	42.69
12317 - Scheduler (Drug and Alcohol Testing)	21.88
12320 - Substance Abuse Treatment Counselor	21.29
13000 - Information And Arts Occupations	

13011 - Exhibits Specialist I		22.54
13012 - Exhibits Specialist II		27.91
13013 - Exhibits Specialist III		34.15
13041 - Illustrator I		22.54
13042 - Illustrator II		27.91
13043 - Illustrator III		34.15
13047 - Librarian		30.92
13050 - Library Aide/Clerk		11.48
13054 - Library Information Technology Systems Administrator		27.91
13058 - Library Technician		16.35
13061 - Media Specialist I		20.14
13062 - Media Specialist II		22.54
13063 - Media Specialist III		25.12
13071 - Photographer I		18.07
13072 - Photographer II		20.24
13073 - Photographer III		25.09
13074 - Photographer IV		30.71
13075 - Photographer V		37.04
13090 - Technical Order Library Clerk		15.74
13110 - Video Teleconference Technician		18.84
14000 - Information Technology Occupations		
14041 - Computer Operator I		14.75
14042 - Computer Operator II		17.82
14043 - Computer Operator III		21.95
14044 - Computer Operator IV		22.87
14045 - Computer Operator V		26.99
14071 - Computer Programmer I	(see 1)	24.88
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		14.75
14160 - Personal Computer Support Technician		22.87
14170 - System Support Specialist		25.62
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		29.76
15020 - Aircrew Training Devices Instructor (Rated)		36.00
15030 - Air Crew Training Devices Instructor (Pilot)		43.15

15050 - Computer Based Training Specialist / Instructor	29.76
15060 - Educational Technologist	33.86
15070 - Flight Instructor (Pilot)	43.15
15080 - Graphic Artist	22.19
15085 - Maintenance Test Pilot Fixed Jet/Prop	38.98
15086 - Maintenance Test Pilot Rotary Wing	38.98
15088 - Non-Maintenance Test/Co-Pilot	38.98
15090 - Technical Instructor	22.59
15095 - Technical Instructor/Course Developer	27.64
15110 - Test Proctor	18.24
15120 - Tutor	18.24
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.40
16030 - Counter Attendant	9.40
16040 - Dry Cleaner	11.33
16070 - Finisher Flatwork Machine	9.40
16090 - Presser Hand	9.40
16110 - Presser Machine Drycleaning	9.40
16130 - Presser Machine Shirts	9.40
16160 - Presser Machine Wearing Apparel Laundry	9.40
16190 - Sewing Machine Operator	11.97
16220 - Tailor	12.63
16250 - Washer Machine	10.03
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	19.72
19040 - Tool And Die Maker	24.65
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	17.58
21030 - Material Coordinator	24.15
21040 - Material Expediter	24.15
21050 - Material Handling Laborer	11.58
21071 - Order Filler	11.54
21080 - Production Line Worker (Food Processing)	17.58
21110 - Shipping Packer	16.61
21130 - Shipping/Receiving Clerk	16.61
21140 - Store Worker I	11.30
21150 - Stock Clerk	16.02
21210 - Tools And Parts Attendant	17.58
21410 - Warehouse Specialist	17.58
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	28.50

23019 - Aircraft Logs and Records Technician	22.48
23021 - Aircraft Mechanic I	26.98
23022 - Aircraft Mechanic II	28.50
23023 - Aircraft Mechanic III	30.00
23040 - Aircraft Mechanic Helper	19.50
23050 - Aircraft Painter	25.37
23060 - Aircraft Servicer	22.48
23070 - Aircraft Survival Flight Equipment Technician	25.37
23080 - Aircraft Worker	23.58
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	23.58
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	26.98
23110 - Appliance Mechanic	18.60
23120 - Bicycle Repairer	15.03
23125 - Cable Splicer	33.44
23130 - Carpenter Maintenance	18.99
23140 - Carpet Layer	18.78
23160 - Electrician Maintenance	21.71
23181 - Electronics Technician Maintenance I	25.02
23182 - Electronics Technician Maintenance II	26.56
23183 - Electronics Technician Maintenance III	28.25
23260 - Fabric Worker	18.72
23290 - Fire Alarm System Mechanic	18.00
23310 - Fire Extinguisher Repairer	17.33
23311 - Fuel Distribution System Mechanic	22.18
23312 - Fuel Distribution System Operator	17.29
23370 - General Maintenance Worker	19.25
23380 - Ground Support Equipment Mechanic	26.98
23381 - Ground Support Equipment Servicer	22.48
23382 - Ground Support Equipment Worker	23.58
23391 - Gunsmith I	17.33
23392 - Gunsmith II	20.00
23393 - Gunsmith III	22.58
23410 - Heating Ventilation And Air-Conditioning Mechanic	20.55
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	21.79
23430 - Heavy Equipment Mechanic	25.15
23440 - Heavy Equipment Operator	17.76
23460 - Instrument Mechanic	22.58

23465 - Laboratory/Shelter Mechanic	21.23
23470 - Laborer	11.58
23510 - Locksmith	18.60
23530 - Machinery Maintenance Mechanic	26.32
23550 - Machinist Maintenance	22.85
23580 - Maintenance Trades Helper	15.16
23591 - Metrology Technician I	22.58
23592 - Metrology Technician II	23.94
23593 - Metrology Technician III	25.19
23640 - Millwright	23.75
23710 - Office Appliance Repairer	17.81
23760 - Painter Maintenance	16.37
23790 - Pipefitter Maintenance	20.53
23810 - Plumber Maintenance	19.30
23820 - Pneudraulic Systems Mechanic	22.58
23850 - Rigger	22.58
23870 - Scale Mechanic	20.00
23890 - Sheet-Metal Worker Maintenance	24.84
23910 - Small Engine Mechanic	18.99
23931 - Telecommunications Mechanic I	25.65
23932 - Telecommunications Mechanic II	27.19
23950 - Telephone Lineman	21.06
23960 - Welder Combination Maintenance	21.14
23965 - Well Driller	22.58
23970 - Woodcraft Worker	22.58
23980 - Woodworker	17.33
24000 - Personal Needs Occupations	
24550 - Case Manager	12.93
24570 - Child Care Attendant	11.00
24580 - Child Care Center Clerk	14.04
24610 - Chore Aide	10.63
24620 - Family Readiness And Support Services Coordinator	12.93
24630 - Homemaker	15.32
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.99
25040 - Sewage Plant Operator	20.87
25070 - Stationary Engineer	28.99
25190 - Ventilation Equipment Tender	20.49
25210 - Water Treatment Plant Operator	20.87
27000 - Protective Service Occupations	

27004 - Alarm Monitor	14.53
27007 - Baggage Inspector	14.51
27008 - Corrections Officer	17.55
27010 - Court Security Officer	18.08
27030 - Detection Dog Handler	16.23
27040 - Detention Officer	17.55
27070 - Firefighter	17.64
27101 - Guard I	14.51
27102 - Guard II	16.23
27131 - Police Officer I	19.06
27132 - Police Officer II	21.18
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.89
28042 - Carnival Equipment Repairer	12.91
28043 - Carnival Worker	8.69
28210 - Gate Attendant/Gate Tender	15.73
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	17.60
28510 - Recreation Aide/Health Facility Attendant	12.85
28515 - Recreation Specialist	19.38
28630 - Sports Official	14.03
28690 - Swimming Pool Operator	17.62
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	25.29
29020 - Hatch Tender	25.29
29030 - Line Handler	25.29
29041 - Stevedore I	23.68
29042 - Stevedore II	26.84
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	38.78
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	26.74
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	29.45
30021 - Archeological Technician I	20.28
30022 - Archeological Technician II	22.69
30023 - Archeological Technician III	28.11
30030 - Cartographic Technician	27.87
30040 - Civil Engineering Technician	26.72
30051 - Cryogenic Technician I	26.48
30052 - Cryogenic Technician II	29.24
30061 - Drafter/CAD Operator I	20.28
30062 - Drafter/CAD Operator II	22.69

30063 - Drafter/CAD Operator III	25.28
30064 - Drafter/CAD Operator IV	29.85
30081 - Engineering Technician I	17.77
30082 - Engineering Technician II	20.10
30083 - Engineering Technician III	22.53
30084 - Engineering Technician IV	27.93
30085 - Engineering Technician V	32.62
30086 - Engineering Technician VI	37.46
30090 - Environmental Technician	30.54
30095 - Evidence Control Specialist	23.91
30210 - Laboratory Technician	25.96
30221 - Latent Fingerprint Technician I	26.48
30222 - Latent Fingerprint Technician II	29.24
30240 - Mathematical Technician	27.76
30361 - Paralegal/Legal Assistant I	18.68
30362 - Paralegal/Legal Assistant II	23.14
30363 - Paralegal/Legal Assistant III	28.31
30364 - Paralegal/Legal Assistant IV	34.24
30375 - Petroleum Supply Specialist	29.24
30390 - Photo-Optics Technician	27.76
30395 - Radiation Control Technician	29.24
30461 - Technical Writer I	25.63
30462 - Technical Writer II	31.34
30463 - Technical Writer III	37.91
30491 - Unexploded Ordnance (UXO) Technician I	24.65
30492 - Unexploded Ordnance (UXO) Technician II	29.82
30493 - Unexploded Ordnance (UXO) Technician III	35.74
30494 - Unexploded (UXO) Safety Escort	24.65
30495 - Unexploded (UXO) Sweep Personnel	24.65
30501 - Weather Forecaster I	29.85
30502 - Weather Forecaster II	36.31
30620 - Weather Observer Combined Upper Air Or (see 2)	25.28
Surface Programs	
30621 - Weather Observer Senior (see 2)	26.00
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	29.82
31020 - Bus Aide	10.40
31030 - Bus Driver	13.64
31043 - Driver Courier	13.74
31260 - Parking and Lot Attendant	9.90
31290 - Shuttle Bus Driver	14.90

31310 - Taxi Driver	11.80
31361 - Truckdriver Light	14.90
31362 - Truckdriver Medium	16.10
31363 - Truckdriver Heavy	18.73
31364 - Truckdriver Tractor-Trailer	18.73
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.54
99030 - Cashier	9.05
99050 - Desk Clerk	10.00
99095 - Embalmer	26.29
99130 - Flight Follower	24.65
99251 - Laboratory Animal Caretaker I	11.82
99252 - Laboratory Animal Caretaker II	12.83
99260 - Marketing Analyst	26.78
99310 - Mortician	26.29
99410 - Pest Controller	16.41
99510 - Photofinishing Worker	12.95
99710 - Recycling Laborer	16.11
99711 - Recycling Specialist	19.54
99730 - Refuse Collector	14.39
99810 - Sales Clerk	10.70
99820 - School Crossing Guard	12.80
99830 - Survey Party Chief	20.77
99831 - Surveying Aide	13.52
99832 - Surveying Technician	18.47
99840 - Vending Machine Attendant	17.56
99841 - Vending Machine Repairer	22.00
99842 - Vending Machine Repairer Helper	17.56

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1

2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 8 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin Luther King Jr's Birthday Washington's Birthday Good Friday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees

who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization

modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in

those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested

parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	14.16
01012 - Accounting Clerk II	15.89
01013 - Accounting Clerk III	17.78
01020 - Administrative Assistant	27.64
01035 - Court Reporter	17.11
01041 - Customer Service Representative I	11.25
01042 - Customer Service Representative II	12.65
01043 - Customer Service Representative III	13.80
01051 - Data Entry Operator I	12.24
01052 - Data Entry Operator II	13.35
01060 - Dispatcher Motor Vehicle	18.09
01070 - Document Preparation Clerk	13.33
01090 - Duplicating Machine Operator	13.33
01111 - General Clerk I	13.39
01112 - General Clerk II	14.49
01113 - General Clerk III	16.21
01120 - Housing Referral Assistant	19.59
01141 - Messenger Courier	10.87
01191 - Order Clerk I	12.22
01192 - Order Clerk II	14.18
01261 - Personnel Assistant (Employment) I	15.61
01262 - Personnel Assistant (Employment) II	17.47
01263 - Personnel Assistant (Employment) III	19.47
01270 - Production Control Clerk	24.21
01290 - Rental Clerk	14.10
01300 - Scheduler Maintenance	15.33
01311 - Secretary I	15.21
01312 - Secretary II	17.11
01313 - Secretary III	19.44
01320 - Service Order Dispatcher	16.17
01410 - Supply Technician	27.64
01420 - Survey Worker	16.63
01460 - Switchboard Operator/Receptionist	12.12
01531 - Travel Clerk I	12.32
01532 - Travel Clerk II	13.17
01533 - Travel Clerk III	14.20
01611 - Word Processor I	13.33
01612 - Word Processor II	14.97
01613 - Word Processor III	17.17

05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	20.91
05010 - Automotive Electrician	18.01
05040 - Automotive Glass Installer	16.38
05070 - Automotive Worker	17.03
05110 - Mobile Equipment Servicer	14.26
05130 - Motor Equipment Metal Mechanic	19.16
05160 - Motor Equipment Metal Worker	17.03
05190 - Motor Vehicle Mechanic	18.42
05220 - Motor Vehicle Mechanic Helper	13.98
05250 - Motor Vehicle Upholstery Worker	15.90
05280 - Motor Vehicle Wrecker	17.03
05310 - Painter Automotive	17.32
05340 - Radiator Repair Specialist	17.03
05370 - Tire Repairer	11.69
05400 - Transmission Repair Specialist	19.16
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.67
07041 - Cook I	10.30
07042 - Cook II	11.88
07070 - Dishwasher	9.13
07130 - Food Service Worker	10.89
07210 - Meat Cutter	14.10
07260 - Waiter/Waitress	9.04
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.84
09040 - Furniture Handler	12.10
09080 - Furniture Refinisher	17.84
09090 - Furniture Refinisher Helper	13.88
09110 - Furniture Repairer Minor	15.74
09130 - Upholsterer	17.55
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	10.67
11060 - Elevator Operator	10.43
11090 - Gardener	14.88
11122 - Housekeeping Aide	10.43
11150 - Janitor	10.43
11210 - Laborer Grounds Maintenance	11.43
11240 - Maid or Houseman	9.17
11260 - Pruner	10.23
11270 - Tractor Operator	13.75

11330 - Trail Maintenance Worker	11.43
11360 - Window Cleaner	11.65
12000 - Health Occupations	
12010 - Ambulance Driver	15.04
12011 - Breath Alcohol Technician	18.37
12012 - Certified Occupational Therapist Assistant	25.20
12015 - Certified Physical Therapist Assistant	27.41
12020 - Dental Assistant	17.62
12025 - Dental Hygienist	26.58
12030 - EKG Technician	27.83
12035 - Electroneurodiagnostic Technologist	27.83
12040 - Emergency Medical Technician	15.04
12071 - Licensed Practical Nurse I	16.42
12072 - Licensed Practical Nurse II	18.37
12073 - Licensed Practical Nurse III	20.47
12100 - Medical Assistant	13.83
12130 - Medical Laboratory Technician	20.47
12160 - Medical Record Clerk	14.11
12190 - Medical Record Technician	15.78
12195 - Medical Transcriptionist	16.42
12210 - Nuclear Medicine Technologist	40.35
12221 - Nursing Assistant I	11.27
12222 - Nursing Assistant II	12.67
12223 - Nursing Assistant III	13.82
12224 - Nursing Assistant IV	15.52
12235 - Optical Dispenser	18.37
12236 - Optical Technician	16.42
12250 - Pharmacy Technician	14.38
12280 - Phlebotomist	14.74
12305 - Radiologic Technologist	22.55
12311 - Registered Nurse I	25.86
12312 - Registered Nurse II	29.44
12313 - Registered Nurse II Specialist	29.44
12314 - Registered Nurse III	35.62
12315 - Registered Nurse III Anesthetist	35.62
12316 - Registered Nurse IV	42.69
12317 - Scheduler (Drug and Alcohol Testing)	22.75
12320 - Substance Abuse Treatment Counselor	22.75
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.51
13012 - Exhibits Specialist II	24.18

13013 - Exhibits Specialist III		29.58
13041 - Illustrator I		19.03
13042 - Illustrator II		23.59
13043 - Illustrator III		28.85
13047 - Librarian		26.77
13050 - Library Aide/Clerk		12.22
13054 - Library Information Technology Systems Administrator		24.18
13058 - Library Technician		14.82
13061 - Media Specialist I		17.44
13062 - Media Specialist II		19.51
13063 - Media Specialist III		21.76
13071 - Photographer I		16.98
13072 - Photographer II		18.99
13073 - Photographer III		23.52
13074 - Photographer IV		28.78
13075 - Photographer V		34.81
13090 - Technical Order Library Clerk		15.49
13110 - Video Teleconference Technician		18.84
14000 - Information Technology Occupations		
14041 - Computer Operator I		13.41
14042 - Computer Operator II		16.20
14043 - Computer Operator III		19.95
14044 - Computer Operator IV		20.79
14045 - Computer Operator V		24.54
14071 - Computer Programmer I	(see 1)	24.88
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		13.41
14160 - Personal Computer Support Technician		20.79
14170 - System Support Specialist		24.54
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		29.76
15020 - Aircrew Training Devices Instructor (Rated)		36.00
15030 - Air Crew Training Devices Instructor (Pilot)		43.15
15050 - Computer Based Training Specialist / Instructor		29.76
15060 - Educational Technologist		30.75

15070 - Flight Instructor (Pilot)	43.15
15080 - Graphic Artist	27.38
15085 - Maintenance Test Pilot Fixed Jet/Prop	41.02
15086 - Maintenance Test Pilot Rotary Wing	41.02
15088 - Non-Maintenance Test/Co-Pilot	41.02
15090 - Technical Instructor	22.12
15095 - Technical Instructor/Course Developer	27.38
15110 - Test Proctor	18.04
15120 - Tutor	17.93
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.63
16030 - Counter Attendant	9.63
16040 - Dry Cleaner	11.89
16070 - Finisher Flatwork Machine	9.63
16090 - Presser Hand	9.63
16110 - Presser Machine Drycleaning	9.63
16130 - Presser Machine Shirts	9.63
16160 - Presser Machine Wearing Apparel Laundry	9.63
16190 - Sewing Machine Operator	12.55
16220 - Tailor	13.36
16250 - Washer Machine	10.41
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.04
19040 - Tool And Die Maker	24.91
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	17.58
21030 - Material Coordinator	24.15
21040 - Material Expediter	24.15
21050 - Material Handling Laborer	12.99
21071 - Order Filler	11.54
21080 - Production Line Worker (Food Processing)	17.58
21110 - Shipping Packer	16.60
21130 - Shipping/Receiving Clerk	16.60
21140 - Store Worker I	11.47
21150 - Stock Clerk	15.86
21210 - Tools And Parts Attendant	17.58
21410 - Warehouse Specialist	17.58
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.58
23019 - Aircraft Logs and Records Technician	18.44
23021 - Aircraft Mechanic I	22.25

23022 - Aircraft Mechanic II	23.58
23023 - Aircraft Mechanic III	24.81
23040 - Aircraft Mechanic Helper	15.82
23050 - Aircraft Painter	20.99
23060 - Aircraft Servicer	18.44
23070 - Aircraft Survival Flight Equipment Technician	20.99
23080 - Aircraft Worker	19.74
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.74
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	22.25
23110 - Appliance Mechanic	20.99
23120 - Bicycle Repairer	16.53
23125 - Cable Splicer	32.27
23130 - Carpenter Maintenance	17.68
23140 - Carpet Layer	19.74
23160 - Electrician Maintenance	22.96
23181 - Electronics Technician Maintenance I	19.74
23182 - Electronics Technician Maintenance II	20.99
23183 - Electronics Technician Maintenance III	22.27
23260 - Fabric Worker	18.44
23290 - Fire Alarm System Mechanic	22.25
23310 - Fire Extinguisher Repairer	17.13
23311 - Fuel Distribution System Mechanic	22.25
23312 - Fuel Distribution System Operator	17.13
23370 - General Maintenance Worker	19.25
23380 - Ground Support Equipment Mechanic	22.25
23381 - Ground Support Equipment Servicer	18.44
23382 - Ground Support Equipment Worker	19.74
23391 - Gunsmith I	17.13
23392 - Gunsmith II	19.74
23393 - Gunsmith III	22.25
23410 - Heating Ventilation And Air-Conditioning Mechanic	19.57
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	20.73
23430 - Heavy Equipment Mechanic	22.25
23440 - Heavy Equipment Operator	17.76
23460 - Instrument Mechanic	22.25
23465 - Laboratory/Shelter Mechanic	20.99
23470 - Laborer	12.99

23510 - Locksmith	20.99
23530 - Machinery Maintenance Mechanic	24.77
23550 - Machinist Maintenance	20.05
23580 - Maintenance Trades Helper	15.82
23591 - Metrology Technician I	22.25
23592 - Metrology Technician II	23.58
23593 - Metrology Technician III	24.81
23640 - Millwright	22.91
23710 - Office Appliance Repairer	20.99
23760 - Painter Maintenance	20.99
23790 - Pipefitter Maintenance	23.58
23810 - Plumber Maintenance	22.24
23820 - Pneudraulic Systems Mechanic	22.25
23850 - Rigger	22.25
23870 - Scale Mechanic	19.74
23890 - Sheet-Metal Worker Maintenance	19.51
23910 - Small Engine Mechanic	19.74
23931 - Telecommunications Mechanic I	28.48
23932 - Telecommunications Mechanic II	30.21
23950 - Telephone Lineman	20.83
23960 - Welder Combination Maintenance	18.00
23965 - Well Driller	22.25
23970 - Woodcraft Worker	22.25
23980 - Woodworker	17.13
24000 - Personal Needs Occupations	
24550 - Case Manager	14.78
24570 - Child Care Attendant	11.00
24580 - Child Care Center Clerk	14.04
24610 - Chore Aide	10.74
24620 - Family Readiness And Support Services Coordinator	14.78
24630 - Homemaker	15.32
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	25.58
25040 - Sewage Plant Operator	18.55
25070 - Stationary Engineer	23.58
25190 - Ventilation Equipment Tender	16.66
25210 - Water Treatment Plant Operator	18.55
27000 - Protective Service Occupations	
27004 - Alarm Monitor	13.45
27007 - Baggage Inspector	13.19

27008 - Corrections Officer	15.72
27010 - Court Security Officer	16.71
27030 - Detection Dog Handler	14.75
27040 - Detention Officer	15.72
27070 - Firefighter	17.27
27101 - Guard I	13.19
27102 - Guard II	14.75
27131 - Police Officer I	18.11
27132 - Police Officer II	20.12
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.70
28042 - Carnival Equipment Repairer	12.67
28043 - Carnival Worker	8.71
28210 - Gate Attendant/Gate Tender	15.37
28310 - Lifeguard	13.43
28350 - Park Attendant (Aide)	17.20
28510 - Recreation Aide/Health Facility Attendant	12.55
28515 - Recreation Specialist	20.90
28630 - Sports Official	13.69
28690 - Swimming Pool Operator	17.62
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	22.18
29020 - Hatch Tender	22.18
29030 - Line Handler	22.18
29041 - Stevedore I	21.49
29042 - Stevedore II	24.37
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	38.78
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	26.74
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	29.45
30021 - Archeological Technician I	20.28
30022 - Archeological Technician II	22.69
30023 - Archeological Technician III	28.11
30030 - Cartographic Technician	27.87
30040 - Civil Engineering Technician	24.43
30051 - Cryogenic Technician I	26.37
30052 - Cryogenic Technician II	29.12
30061 - Drafter/CAD Operator I	20.28
30062 - Drafter/CAD Operator II	22.69
30063 - Drafter/CAD Operator III	25.28
30064 - Drafter/CAD Operator IV	29.85

30081 - Engineering Technician I	17.77
30082 - Engineering Technician II	20.10
30083 - Engineering Technician III	22.53
30084 - Engineering Technician IV	27.93
30085 - Engineering Technician V	32.62
30086 - Engineering Technician VI	37.46
30090 - Environmental Technician	27.76
30095 - Evidence Control Specialist	23.81
30210 - Laboratory Technician	23.96
30221 - Latent Fingerprint Technician I	26.37
30222 - Latent Fingerprint Technician II	29.12
30240 - Mathematical Technician	27.76
30361 - Paralegal/Legal Assistant I	18.29
30362 - Paralegal/Legal Assistant II	23.16
30363 - Paralegal/Legal Assistant III	28.33
30364 - Paralegal/Legal Assistant IV	34.27
30375 - Petroleum Supply Specialist	29.12
30390 - Photo-Optics Technician	27.76
30395 - Radiation Control Technician	29.12
30461 - Technical Writer I	25.63
30462 - Technical Writer II	31.34
30463 - Technical Writer III	37.91
30491 - Unexploded Ordnance (UXO) Technician I	24.65
30492 - Unexploded Ordnance (UXO) Technician II	29.82
30493 - Unexploded Ordnance (UXO) Technician III	35.74
30494 - Unexploded (UXO) Safety Escort	24.65
30495 - Unexploded (UXO) Sweep Personnel	24.65
30501 - Weather Forecaster I	26.55
30502 - Weather Forecaster II	32.31
30620 - Weather Observer Combined Upper Air Or (see 2)	25.28
Surface Programs	
30621 - Weather Observer Senior (see 2)	26.00
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	29.82
31020 - Bus Aide	15.10
31030 - Bus Driver	19.97
31043 - Driver Courier	13.74
31260 - Parking and Lot Attendant	13.52
31290 - Shuttle Bus Driver	14.35
31310 - Taxi Driver	11.07
31361 - Truckdriver Light	14.35

31362 - Truckdriver Medium	15.45
31363 - Truckdriver Heavy	22.66
31364 - Truckdriver Tractor-Trailer	22.66
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.54
99030 - Cashier	8.79
99050 - Desk Clerk	10.00
99095 - Embalmer	26.29
99130 - Flight Follower	24.65
99251 - Laboratory Animal Caretaker I	11.23
99252 - Laboratory Animal Caretaker II	12.20
99260 - Marketing Analyst	28.30
99310 - Mortician	26.29
99410 - Pest Controller	19.86
99510 - Photofinishing Worker	12.95
99710 - Recycling Laborer	13.96
99711 - Recycling Specialist	16.94
99730 - Refuse Collector	11.96
99810 - Sales Clerk	10.95
99820 - School Crossing Guard	12.89
99830 - Survey Party Chief	22.67
99831 - Surveying Aide	14.76
99832 - Surveying Technician	20.16
99840 - Vending Machine Attendant	17.32
99841 - Vending Machine Repairer	21.61
99842 - Vending Machine Repairer Helper	17.32

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid

sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 8 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin

Luther King Jr's Birthday Washington's Birthday Good Friday Memorial Day
Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and
Christmas Day. A contractor may substitute for any of the named holidays another
day off with pay in accordance with a plan communicated to the employees involved.)
(See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading

and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do

not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act

and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour Division's decision to the

contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0565		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
CODE 808376193		FACILITY CODE		
		10A. MODIFICATION OF CONTRACT/ORDER NO. DS-AC09-09SR22505		
		10B. DATED (SEE ITEM 13) 12/08/2008		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
X	H.12 Government Furnished Services and Items			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
A. The purpose of this modification is to replace the Government Furnished Services and Items (GFS/I) list with a revised GFS/I List.				
B. The attached GFS/I list replaces the old GFS/I list incorporated by Modification 530 under Part III- List of Documents, Exhibits, and Other Attachments, Section J- List of Attachments, Appendix L- Government Furnished Services and Items (GFS/I).				
C. All other terms and conditions remain unchanged.				
Payment:				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) Thomas A. Foster President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith		
15B. CONTRACTOR/OFFEROR Mark A. Schmitz Per TAF <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED 1/16/2020	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	
			16C. DATE SIGNED 1/23/2020	

Previous edition unusable

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J - LIST OF ATTACHMENTS
APPENDIX L - GOVERNMENT FURNISHED SERVICES AND ITEMS (GFS&I)
FY 2020 Government Furnished Services/Items (GFS/I)

Scope	Requirement	GFS/I
<p>1. Government Controlled Data Systems/Infrastructure. The Contractor shall support Department of Energy (DOE) Environmental Management (EM) by performing infrastructure support as described in Section C, Statement of Work (SOW), and the Contract Performance Baseline (CPB).</p>	<p>DOE shall ensure Government controlled data systems are available for Contractor access as needed to provide infrastructure activities.</p>	<p>DOE will ensure the following systems are available to the Contractor throughout the period of performance of this Contract:</p> <ol style="list-style-type: none"> 1. Computerized Accident/Incident Reporting System (CAIRS). 2. Integrated Planning Accountability and Budget System (IPABS). 3. Facility Information Management System (FIMS). 4. Non-Compliance Tracking System (NTS) database. 5. Occurrence Reporting and Processing System (ORPS). 6. Foreign Access Central Tracking System (FACTS) database. 7. Federal Telephone System Access. 8. Condition Assessment Information System (CAIS). 9. iBenefits 10. High Performance Computing license server for PORFLOW™ modeling software and file disk storage.
<p>2. Conduct of Documentation. The Contractor shall submit documentation, reports, etc., to DOE during performance of the activities in the Section C, SOW, as described in the CPB.</p>	<p>DOE shall provide comments and/or approval of documentation, reports, etc.</p>	<p>DOE will use its best efforts to provide comments and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will, at a minimum, provide status. Including but not limited to:</p> <ol style="list-style-type: none"> 1. Project Baseline: 30 business days. 2. Baseline Changes: 30 business days. 3. Regulatory Submittals (except for the Resource Conservation and Recovery Act (RCRA) Part B Permit Application): 30 business days. 4. General Correspondence: 5 business days. 5. Project Plans: 20 business days. 6. Safety Basis Documents: 30 business days, unless otherwise noted. These include: <ol style="list-style-type: none"> a. Documented Safety Analysis (DSA). b. Preliminary DSA. <ol style="list-style-type: none"> i. Safety Design Strategy (SDS), Conceptual Safety Design Report CSDR – 90 days ii. Preliminary Safety Design Report (PSDR) - 60 days c. Technical Safety Requirements (TSR) d. Safety Basis Change. e. Annual Update to DSA. f. Unreviewed Safety Question or Justification for Continued Operations g. Authorization Agreements h. Evaluation of the Safety of the Situation (ESS)

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Remaining Fiscal Year 2019 GFS/I and Advance Projection of FY 2020 GFS/I

Scope	Requirement	GFS/I
		<ol style="list-style-type: none"> 7. Health and Safety Plan: 30 business days 8. Annual Update to the Risk Management Plan per DOE Order 413.3B: 30 business days. 9. Liquid Waste System Plan: 30 business days. 10. Contract deliverables per Contract DE-AC09-09SR22505 including Part III, Section J, Appendix M, Deliverables, and Contract deliverables included in Section H, Special Contract Requirements, and Contract Section I, Contract Clauses: 30 business days, unless otherwise defined within the Contract. 11. Critical Decision (CD) Packages: 30 days.
<p>3. Tank Farms and Effluent Treatment Project (ETP). Contractor shall support DOE EM by implementing execution strategies for Base Operations in order to achieve Contract Part I, Section C, SOW, and Section H.50, Performance Requirements 1.a. and 1.b, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these Base Operation activities.</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, receipt of DOE Headquarters (HQ) and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner.</p> <ol style="list-style-type: none"> 1. Obtain ETP 8H Basin Sampling System Industrial Wastewater Treatment Facility Construction Permit when the revised Savannah River Site (SRS) National Pollutant Discharge Elimination System (NPDES) Permit is issued. 2. Tank Closure Cesium Removal (TCCR) – 1A (Feeding Tank 9 materials through the TCCR Unit 1 Equipment) <ol style="list-style-type: none"> a. Approval of TCCR-1A DSA (Safety Evaluation Report (SER)). b. Obtain South Carolina Department of Health and Environmental Control (SCDHEC) approval for TCCR 1A operation in accordance with TCCR Industrial Wastewater Treatment Facility Construction and Operating Permit c. Authorization for re-use of Tank 11 post Bulk Waste Removal Efforts (BWRE) (SCDHEC & Environmental Protection Agency (EPA)) d. Authorization for re-use of Tank 10 post BWRE (SCDHEC & EPA) e. Approval of a Transportation Safety Document for the transportation on TCCR spent ion exchange columns from TCCR to the Interim Safe Storage pad 3. Provide Site Management & Operating (M&O) contractor Service Level Agreements/Functional Service Agreements (SLA/FSA) and Site Steam Generator services necessary to support Tank Farms/ETP operations and maintenance relative to performance expectations, e.g., steam, 299H ventilation, lab services, etc. 4. Provide timely Savannah River National Laboratory (SRNL) scope performance to support operations, qualification of sludge/salt batches and to support Performance Evaluation and Measurement Plan (PEMP) milestones.

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Scope	Requirement	GFS/I
<p>4. Defense Waste Processing Facility (DWPF) and Glass Waste Storage Building (GWSB) Operations. Contractor shall support DOE EM by implementing execution strategies for Base Operations in order to achieve Contract Part I, Section C, SOW, C.1.2.1 and C.1.3.2, and Section H.50, Performance Requirements 1.a. and 1.b, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these Waste Treatment Base Operations activities.</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner.</p> <ol style="list-style-type: none"> 1. Provide timely SRNL scope performance to support PEMP Program Management milestone for advancing the development of the Glycolic DSA. 2. Obtain South Carolina Department of Health and Environmental Control (SCDHEC) approval for Minor Source Construction Air Permit Application 3. DOE approval (i.e., Safety Evaluation Report (SER)) of Interim and Final Glycolic Flowsheet Design Safety Analysis (DSA) 4. Provide Site M&O SLA/FSA, Site Diesel Services and Site Steam Generator services necessary to support DWPF and GWSB operations and maintenance relative to performance expectations, e.g., steam, lab services, diesel generators, etc. 5. Provide timely SRNL scope performance of sample analysis for sludge and salt batch qualifications.
<p>5. Waste Removal and Tank Closure. The Contractor shall support DOE EM by implementing execution strategies for waste removal and tank closure in order to achieve Contract Part I, SOW, Section C.1.1, and Section H.50; Performance Requirements 1.a. and 1.b to operationally close non-compliant tanks, as described in the CPB. The Contractor shall submit working drafts of documentation, reports, etc., to DOE during performance of these waste removal and tank closure activities. Since many of these are large, unique, one-of-a-kind documents, plans, reports, etc. advance/early participation with DOE and/or regulatory agencies is warranted. This includes the ability to "scope" these documents, plans, reports, etc.</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. Typical response times are shown below. If DOE cannot provide comments or approval within the typical response times, DOE will at a minimum provide status. Including but not limited to:</p> <ol style="list-style-type: none"> 1. Performance Assessment (PA): 85 business days 2. Waste Determination Basis: 45 business days 3. Waste Determination: 45 business days 4. General Closure Plan: 45 business days (If Necessary) 5. Tier 1 Closure Plan: 45 business days (If Necessary) 6. Tier 2 Closure Plan: 20 business days 7. Closure Module including Special Analysis: 45 business days 8. Radioactive Waste Management Basis: 30 business days 9. Continue support from SRNS Area Completion Projects (ACP) on scoping meeting for the interim closure of ancillary structures in the F-Tank Farm Facility (FTF). 10. Provide timely SRNL scope performance to support operations, qualification of sludge/salt batches and to support PEMP milestones.
<p>6. Saltstone Processing Facility and Disposal Facility (SPF and SDF). The Contractor shall support DOE EM by</p>	<p>DOE shall provide concurrence/resolution of technical requirements,</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. Typical response times are</p>

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Scope	Requirement	GFS/I
<p>implementing execution strategies at the SPF and SDF to achieve (a) Section H.50, Performance Requirements 1.a. and 1.b to operationally close non-compliant tanks, (b) Section C, SOW, C.1.2.4, Saltstone Facility Operations, and (c) Section C, General Contract End State Requirement, for vault construction at the SDF conducted in full support of the sustained disposal of low-level waste at the SDF, as described in the CPB.</p>	<p>strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>shown below. If DOE cannot provide comments or approval within the typical response times, DOE will, at a minimum, provide status.</p> <ol style="list-style-type: none"> 1. Saltstone Disposal Unit (SDU) 7: Department of Energy, Savannah River Operations Office (DOE-SR) to provide funding as agreed to in the approved CD-2/3A funding profile. 2. Saltstone Disposal Units (SDU) 8 and 9 <ol style="list-style-type: none"> a. DOE-SR to provide funding as agreed to in the May 1, 2019 approved CD-2/3 baseline funding profile 3. Continued operation of SPF/SDF to meet contractual and PEMP performance requirements 4. Obtain SCDHEC Solid Waste landfill Permit concurrence for disposal of two-part premix called Cement Free for more efficient silos operations to support the SWPF coming online. 5. Complete Low-Level Waste Disposal Facility Federal Review Group (LFRG) review of Rev. B of the SDF PA per schedule 6. Approve Rev. 0 of the SDF PA and update the Disposal Authorization Statement (DAS) with any needed changes. 7. Submit the PA, Rev. 0, to the NRC for monitoring plan updates. 8. Provide Site M&O SLA/FSA and Site Steam Generator services necessary to support SPF and SDF operations and maintenance relative to performance expectations, e.g., steam, lab services, etc. 9. Provide timely SRNL scope performance to support operations, qualification of salt batches, and to support PEMP milestones.
<p>7. Salt Waste Processing Facility (SWPF). The Contractor shall support DOE EM in accordance with Section C, SOW, C.1.3.4, SWPF Interface and Coordination.</p>	<p>DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, receipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. GFS/Is in support of SWPF start of hot commissioning:</p> <ol style="list-style-type: none"> 1. Provide timely SRNL scope performance to support operations qualification of salt batches and to support PEMP milestones. 2. Support SWPF to LW Transition Planning.

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Scope	Requirement	GFS/I
<p>8. Permit Use. The Contractor shall perform in accordance with required local, state and federal permits to achieve Section H.50, Performance Requirements, and Section C, SOW, and the General Contract End State Requirements, as described in the CPB.</p>	<p>DOE shall forward permits as required by the Contractor to perform work scope and as identified in approved project schedules.</p>	<p>DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner to support permitting for the Liquid Waste Program Contract (DE-AC09-09SR22505), related SCDHEC Domestic Water, Sanitary Sewer and Industrial Waste Water (IWW) Permit, including but not limited to:</p> <p><u>Domestic Water Permits</u></p> <ol style="list-style-type: none"> 1. M0013 (221-S Safety Shower Nitric Acid Tank) 2. M0053 (221-S Safety Shower Laboratory) 3. 401118 (241-102H) 4. M0075 (No Operations Permit) (241-102H) 5. G0048 (241-122H (H-Construction Craft)) 6. M0084E1 (241-2H) 7. G0046 (512-8S (ARP Restroom)) 8. LS-106-W (512-S) 9. M0025-R2 (512-S) 10. LS-60-W (704-S) 11. 209454 (905-96T) 12. LS-61-W (980-S) 13. 202915 (Construction Area) 14. LS-232-W (DWPF Trailers/Offices) 15. 212745 (DWPF Wells 905-1/905-2) 16. LS-233-W (ETF 704-46H) 17. G0086 (ETF 704-46H) 18. 412917 (ETF Construction / 241-81 H) 19. LS-187-W (ETF F-Lift Station) 20. 411357 (ETF H-Lift Station) 21. LS-91006 (ITP Fire Tank) 22. LS-91005 (ITP Fire Tank) 23. LS-91007 (Replacement High Level Waste Evaporator, RHLWE) 24. 402186 (S-Area) 25. G2047E1 (SWPF) 26. 402925-R1 (Temp Construction Buildings) 27. 400737 (Z-Area Pump/Storage Tank) <p><u>Sanitary Sewer Permits</u></p> <ol style="list-style-type: none"> 1. 14443 (241-10211)

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Remaining Fiscal Year 2019 GFS/I and Advance Projection of FY 2020 GFS/I

Scope	Requirement	GFS/I
		2. 17955-IW (241-102H) 3. 17676-IW (241-2H) 4. 10236 (241-58H) 5. Grandfathered (241-F Septic Tank/Tile Field) 6. 13291 (512-S) 7. Grandfathered (704-46H Septic Tank / Tile Field) 8. 17273-IW (704-49S) 9. 10499 (DWPF (200-S)) 10. 10314 (DWPF Construction Site) 11. IS-134-S (DWPF Sewer Line Mod) 12. 19157-IW (SWPF) 13. 02-91040041 Office Building (5002-H now 704-56H) 14. 13717 (831-1Z (Septic Tank) and 831-2Z (Tile Field)) 15. 2019090039 (Septic Tank – Z-Area Trailers)
		<u>Industrial Waste Water Permits</u> 1. 17424-IW (F-Area Tank Farm) 2. 14379 (ETF H-16 Diffuser) 3. 16119 (ETF pH Adjustment System) 4. 17424-IW (H-Area Tank Farm) 5. 17980-IW (Maintenance Facility (299-H)) 6. 18833-IW (ETF (241-81H)) 7. 19037-IW (MCU Phase I (241-278H)) 8. 19094-IW (MCU Phase II (511-S and 512-S Jumpers)) 9. 19169-IW (Enhanced ARP (241-96H)) 10. 11411 (DWPF Treated Effluent Line) 11. 11413 (DWPF Chemical Treatment Facility (980-S)) 12. 16783 (DWPF Vitrification Facility (221-S)) 13. 18793-IW (ARP Facility (512-S)) 14. 18944-IW (Waste Tank Mock-up Facility and Retention Basin (678-5T)) 15. 18801-IW (SPF (210-Z)) 16. 19219-IW (SWPF) 17. 19379-IW (SPF Additional Storage Tanks and Enhanced Low Activity Waste Disposal Modifications) 18. 19383-IW (ETP Additional Storage Tank) 19. 19387-IW (H-Area Caustic Storage Tank) 20. 19527-IW (H-Area MCU Transfer Line Tie-in) (Construction not commenced)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J - LIST OF ATTACHMENTS
APPENDIX L - GOVERNMENT FURNISHED SERVICES AND ITEMS (GFS&I)
Remaining Fiscal Year 2019 GFS/I and Advance Projection of FY 2020 GFS/I

Scope	Requirement	GFS/I
		<p>21. 19673-IW (H-Basin Discharge Tie-in to ETP Treated Water Line) 22. 19688-IW (H-16 Sample Station Relocation) 23. 20150-IW (TCCR – Phase I) 24. 20237-IW SWPF East & West Waste Transfer Lines Tie-In</p> <p><u>Industrial Solid Waste Landfill Permits</u> 1. 025500-1603 (Class 3, Z-Area SDF)</p> <p>Other LW Program Contract (DE-AC09-09SR22505) related permits where the permittee and/or delegated authority may be DOE-SR, Site M&O, and/or others, such as Air Permits for Radiological, Toxic and Criteria Pollutants and Resource Conservation and Recovery Act of 1976 (RCRA)/WAC-173-303 permits, and other permits as required for construction and operation of LW facilities.</p>
<p>9. SRS Computing. The Contractor shall execute performance utilizing government-owned SRS computing infrastructure and all related software applications to achieve Section H.50, Performance Requirements, and Section C, SOW and the General Contract End State Requirements, as described in the CPB.</p>	<p>DOE shall provide use of and support for Government-owned SRS computing infrastructure and all related software applications.</p>	<p>DOE shall provide use of and support for government-owned SRS computing infrastructure and all related software applications, including but not limited to: Site Tracking, Analysis, & Reporting System (STARS), Lotus Notes, Outlook, InSite, PeopleSoft, Procurement Cycle System (PCS), Field Material Tracking System (FMIS), Asset Management Information System (AMIS), Open Range and Passport.</p>

2. AMENDMENT/MODIFICATION NO. 0566	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$52,922,788.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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: \$3,282,788.00 Percent: 2.35285 Subject To Funding: N Payment Address:

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: \$1,640,000.00 Percent: 2.92766 Subject To Funding: N Payment Address:

Account code: EY874814K Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$1,000,000.00 Percent: .03776 Subject To Funding: N Payment Address:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 01/16/2020
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0566

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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: \$28,000,000.00 Percent: 1.05742 Subject To Funding: N Payment Address:</p> <p>Account code: EY874814H Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$19,000,000.00 Percent: .71753 Subject To Funding: N Payment Address: Payment: FOB: Destination</p>				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$48,000,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,138,383,591.80 to \$2,186,383,591.80.
- C. Funds in the amount of \$3,282,788.00 are hereby obligated to CLIN 0007, increasing it from \$89,502,496.00 to \$92,785,284.00.
- D. Funds in the amount of \$1,640,000.00 are hereby obligated to CLIN 0008, increasing it from \$12,073,790.00 to \$13,713,790.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$52,922,788.00, changing it **FROM:** \$5,287,679,501.01 **TO:** \$5,340,602,289.01. The total obligated amount of \$5,340,602,289.01 is allocated as follows:

CLIN 00001	\$2,765,186,973.42
CLIN 00002	\$2,186,383,591.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$92,785,284.00
CLIN 00008	\$13,713,790.00

- F. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0567	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000455	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 808376193 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	
			10B. DATED (SEE ITEM 13) 12/08/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$153,901.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.



CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Account code: EY8748140 Fund 01250 Appr Year 2012 Allottee 36 Reporting Entity 410225
Object Class 25200 Program 1111504 Project 0004376 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: -\$153,901.00 Percent: -.00565 Subject To Funding: N Payment Address:

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Thomas A. Foster President and Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/22/2020	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/23/2020

Previous edition unusable

SF30 Block 14

- A. The purpose of this modification is to de-obligate funds in the amount of \$153,901.00 from the contract.
- B. Funds in the amount of \$153,901.00 are hereby de-obligated to CLIN 0001, decreasing it from \$2,765,186,973.42 to \$2,765,033,072.42.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to decrease the total amount of funds obligated to the contract by \$153,901.00, changing it **FROM:** \$5,340,602,289.01 **TO:** \$5,340,448,388.01. The total obligated amount of \$5,340,448,388.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,186,383,591.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$92,785,284.00
CLIN 00008	\$13,713,790.00

- D. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0568	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section H.22 Wage Determination Rates

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


A. The purpose of this modification is to incorporate U.S. Department of Labor (DOL) Wage/General Decision No. 20200002, which is attached hereto.

B. The attached DOL Wage Determination supersedes DOL Wage Determination/General Decision No. SC20190002.

C. All other terms and conditions remain unchanged.

Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/05/2020

2. AMENDMENT/MODIFICATION NO. 0569	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000728	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$51,994,139.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Account code: EY874814H Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$16,000,000.00 Percent: .60424 Subject To Funding: N Payment Address:

Account code: EY874814I 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: \$29,994,139.00 Percent: 1.13273 Subject To Funding: N Payment Address:

Account code: EY874814K Fund 01250 Appr Year 2020 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:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/04/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0569

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2 3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: FOB: Destination				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$51,994,139.00 are hereby obligated to CLIN 0002, increasing it from \$2,186,383,591.80 to \$2,238,377,730.80.
- C. Paragraph B.4 entitled “Limitation of Funds” is hereby revised to increase the total amount of funds obligated to the contract by \$51,994,139.00, changing it **FROM:** \$5,340,448,388.01 **TO:** \$5,392,442,527.01. The total obligated amount of \$5,392,442,527.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,238,377,730.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$92,785,284.00
CLIN 00008	\$13,713,790.00

- D. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0570	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000856	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,504,788.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
See page 3.

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:\$2,482,788.00 Percent: 1.77947 Subject To Funding: N Payment Address:

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:\$1,520,000.00 Percent: 2.71344 Subject To Funding: N Payment Address:

Account code: 39EY87 Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 32001 Program 1111694 Project 0004655 WFO 0000000 Local Use 0410250
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/06/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0570

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount:\$120,000.00 Percent: .21422 Subject To Funding: N Payment Address: Account code: 39EY87 Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 32001 Program 2925049 Project 0004720 WFO 0000000 Local Use 0410307 Quantity: 0 Amount: \$82,000.00 Percent: .0031 Subject To Funding: N Payment Address: Payment: FOB: Destination				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$82,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,238,377,730.80 to \$2,238,459,730.80. These funds are obligated for Salt Disposal Units 10-12 Conceptual Design Efforts.
- C. Funds in the amount of \$2,782,788.00 are hereby obligated to CLIN 0007, increasing it from \$92,785,284.00 to \$95,568,072.00.
- D. Funds in the amount of \$1,640,000.00 are hereby obligated to CLIN 0008, increasing it from \$13,713,790.00 to \$15,353,790.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$4,504,788.00, changing it **FROM:** \$5,392,442,527.01 **TO:** \$5,396,947,315.01 The total obligated amount of \$5,396,947,315.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,238,459,730.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$95,568,072.00
CLIN 00008	\$15,353,790.00

- F. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0571	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Clause I.95 FAR 52.243-2 Changes-Cost Reimbursement (AUG 1987) Alt II & III (APR 1984)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
See page 2.

Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/06/2020

SF30 Block 14

- A. The purpose of this modification is to issue a change order revising the Statement of Work (SOW), and to clarify any associated changes to the contract terms. These revisions are being made under the authority of the contract clause contained in Section I, entitled “Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984) & Alternate III (Apr 1984).”

The Contractor shall begin work immediately. The Contractor is authorized to incur costs Not-to-Exceed **\$500,000.00 for Items 1 and 2 below**, consistent with the other contract terms and conditions and pending definitization of this change. The work described in this modification shall be performed using funds currently obligated under CLIN 00002 or added to this contract by modification in accordance with FAR 52.232-22 Limitation of Funds. No fee shall be paid to the Contractor for the changed work under this change order, including provisional fee, prior to definitization.

- B. Section C, Description/Specifications/Statement of Work, is modified as follows:

Add: C.1.4 Implementation of Next Generation Solvent (NGS) at the Salt Waste Processing Facility (SWPF)

1. SRR shall complete a Gap analysis and evaluation for NGS implementation at SWPF, resulting in a recommendation to DOE for NGS solvent composition and a path forward which supports the regulatory commitment date and minimizes the cost and schedule for implementation.
 2. If non-radioactive testing of SWPF hardware systems (currently stored at Parsons Test Facility) is recommended by the Gap analysis and evaluation, then SRR shall provide appropriate storage pending future re-assembly and testing.
 3. With DOE concurrence on the path forward, SRR shall commence activities identified.
 4. SRR shall procure long-lead solvent components such as the Max-Calix component, with options that can be exercised during Fiscal Year (FY) 2021 and FY 2022 according to budget availability.
- C. The period of performance for the changed work specified herein shall be the effective date of this modification through September 30, 2020.
- D. FAR 52.243-6 Change Order Accounting (APR 1984) is hereby invoked. The Contractor shall assert its rights to an adjustment under this clause by submitting a proposal no later than April 23, 2020.
- E. This modification is expected to be definitized in accordance with the schedule below:

SRR submits proposal to DOE	April 23, 2020
DOE reviews proposal	May 18, 2020
Negotiations Begin	May 19, 2020
SRR submits Certificate of Current Cost or Pricing Data	May 19, 2020
Bilateral Execution of contract modification	May 20, 2020

- F.** The contractor may invoice costs for both changed work and other work in the same invoice. However, the contractor shall separately identify costs in its invoices that pertain to the changed work.
- G.** The contractor's proposal shall include a revised Small Business Subcontracting Plan.
- H.** All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0572	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000994	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$88,000,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
NEW ACCOUNTING CODE ADDED:
 Account code:
 EY874814H
 Fund 01250
 Appr Year 2020
 Allottee 36
 Reporting Entity 410225
 Object Class 25102
 Program 1111503
 Project 0004375
 WFO 0000000
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/11/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0572

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use 0000000 Quantity: 0 Amount: \$39,000,000.00 Percent: 1.47283 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: 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: \$42,000,000.00 Percent: 1.58613 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: EY874814K Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$7,000,000.00 Percent: .26435 Subject To Funding: N Payment Address: Payment: FOB: Destination				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$88,000,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,238,459,730.80 to \$2,326,459,730.80. These funds are obligated for Liquid Waste.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$88,000,000.00, changing it **FROM:** \$5,396,947,315.01 **TO:** \$5,484,947,315.01 The total obligated amount of \$5,484,947,315.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,326,459,730.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$95,568,072.00
CLIN 00008	\$15,353,790.00

- D. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0573	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to add the following B&R Codes to Modification 570, Block 14C.:

Accounting Code: 39EY87 Fund: 01250 Appr Year: 2020 Allottee: 36 Report Entity: 410225
Object Class: 32001 Program: 1111672 Project: 0004624 WFO: 0000000 Local Use: 0411430
Quantity: 0 Amount: \$300,000.00 Subject to Funding: N Payment Address:

B. All other terms and conditions remain unchanged.
Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/16/2020

2. AMENDMENT/MODIFICATION NO. 0574	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000992	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,000,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2.
Account code: EY874814N Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111723 Project 0004720 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$500,000.00 Percent: .01888 Subject To Funding: N Payment Address:

Account code: EY874814L Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111670 Project 0004624 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$500,000.00 Percent: .35836 Subject To Funding: N Payment Address:
Payment:
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/17/2020

SF30 Block 14

- 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 \$2,326,459,730.80 to \$2,326,959,730.80. These funds are obligated for Salt Disposal Units 10-12 Conceptual Design Efforts.
- C. Funds in the amount of \$500,000.00 are hereby obligated to CLIN 0007, increasing it from \$95,568,072.00 to \$96,068,072.00.
- D. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$1,000,000.00, changing it **FROM:** \$5,484,947,315.01 **TO:** \$5,485,947,315.01 The total obligated amount of \$5,485,947,315.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,326,959,730.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$96,068,072.00
CLIN 00008	\$15,353,790.00

- E. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0575	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting or appropriation data.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section H.22 Wage Determination Rates

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


A. The purpose of this modification is to incorporate U.S. Department of Labor (DOL) Wage/General Decision No. 20200002 Revision 1, dated 3/13/2020, which is attached hereto.

B. The attached DOL Wage Determination supersedes DOL Wage Determination/General Decision No. SC20200002 Revision 0, dated 01/03/2020.

C. All other terms and conditions remain unchanged.

Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/20/2020

"General Decision Number: SC20200002 03/13/2020

Superseded General Decision Number: SC20190002

State: South Carolina

Construction Types: Building, Heavy and Highway

Counties: Aiken, Allendale and Barnwell Counties in South Carolina.

SAVANNAH RIVER SITE ONLY

BUILDING CONSTRUCTION PROJECTS (does not include single family homes and apartments up to and including 4 stories)

HEAVY CONSTRUCTION PROJECTS (includes sewer & water line projects, and drainage projects)

HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/03/2020
1	03/13/2020

* SUSC2011-002 10/25/2011

Rates Fringes

Asbestos abatement worker/hazardous material handler includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all

insulation materials from mechanical systems, whether they contain asbestos or not.....\$ 13.69	.25
Asbestos worker/insulator includes application of all insulating materials, protective coverings, coatings & finishes to all types of mechanical systems.\$ 27.12	17.69
Boilermaker.....\$ 30.49	23.22
Bricklayer.....\$ 25.90	12.58
Carpenter.....\$ 28.18	12.45
Cement mason.....\$ 25.06	12.53
Electrician	
Cable Splicer.....\$ 29.65	15.56
Groundman.....\$ 19.48	15.56
Lineman.....\$ 28.65	15.56
Elevator constructor.....\$ 40.57	34.13
Glazier.....\$ 24.14	11.99
Ironworker.....\$ 29.97	13.72
Laborers:	
Concrete & building.....\$ 19.83	9.36
Hazardous waste verifier...\$ 20.58	9.36
Mortar mixer.....\$ 20.08	9.36
Nozzleperson.....\$ 20.33	9.36
Pipelayer.....\$ 20.08	9.36
Pneumatic concrete gun operator.....\$ 20.33	9.36
Pneumatic tool operator.....\$ 20.08	9.36
Tool facility operator.....\$ 20.58	9.36
Machinist.....\$ 39.60	9.23
Millwright.....\$ 28.66	15.50
Painter	
Composite rate applies to all work performed by journeyman painters and sign painters except when engaged in industrial premium work.....\$ 24.14	11.99
Piledriver.....\$ 28.43	12.45
Pipefitter.....\$ 31.28	15.66
Plasterer.....\$ 25.06	12.53
Power equipment operators:	
Air compressor; concrete mixer (10 s or less); conveyor; elevator; hoist, 1-drum; light plant; motor	

crane driver and oiler; roller; tractor (50 hp and over).....	\$ 26.19	13.42
Backhoe; central mixing plant; concrete placing machine; crane, derrick, dragline; hoist, 2-drum; motor grader; shovel; sideboom tractor; tower/pedestal crane; hoist, 1-drum (hoisting personnel); mechanic (diesel & gas); maxi grinder.....	\$ 31.56	13.42
Batch plant; bulldozer; concrete mixer (over 10 s); distributor (bituminous surfaces); end loader; fork lift truck; lead oiler; pan scraper; paving machine; pumpcrete; trenching machine; well drill.....	\$ 29.04	13.42
Fireman (Boiler).....	\$ 23.04	13.42
Mechanic (diesel & gas).....	\$ 31.56	13.42
Oiler.....	\$ 23.04	13.42
Pump (2-1/2 in. and over); tractor (under 50 hp); fireperson (boiler); oiler..	\$ 23.04	13.42
Roofer (built-up, composition and waterproofing).....	\$ 25.30	6.86
Sheet metal worker.....	\$ 30.29	15.06
Sprinkler fitter.....	\$ 29.54	20.01
Tile setter.....	\$ 25.90	12.58
Truck drivers: 2-1/2 tons & over, and special equipment.....	\$ 27.31	9.73
Oiler (light equipment and garage attendant).....	\$ 26.96	9.73
Under 2-1/2 tons.....	\$ 26.68	9.73
Footnote: Health & Welfare Weekly Rate: \$300.28		

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other

health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

2. AMENDMENT/MODIFICATION NO. 0576	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM001099	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$8,020,201.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 3.

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: \$3,074,310.00 Percent: 2.20343 Subject To Funding: N Payment Address:

Account code: 39EY87 Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 32001 Program 2925049 Project 0004720 WFO 0000000 Local Use 0410307
Quantity: 0 Amount: \$38,396.00 Percent: .00145 Subject To Funding: N Payment Address:

Account code: 39EY87 Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 32001 Program 1111694 Project 0004655 WFO 0000000 Local Use 0410250
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/30/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0576

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2 3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$200,000.00 Percent: .35703 Subject To Funding: N Payment Address: 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: \$4,707,495.00 Percent: 8.40361 Subject To Funding: N Payment Address: Payment: FOB: Destination				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$38,396.00 are hereby obligated to CLIN 0002, increasing it from \$2,326,959,730.80 to \$2,326,998,126.80. These funds are obligated for Salt Disposal Units 10-12 Conceptual Design Efforts.
- C. Funds in the amount of \$3,074,310.00 are hereby obligated to CLIN 0007, increasing it from \$96,068,072.00 to \$99,142,382.00.
- D. Funds in the amount of \$4,907,495.00 are hereby obligated to CLIN 0008, increasing it from \$15,353,790.00 to \$20,261,285.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$8,020,201.00, changing it **FROM:** \$5,485,947,315.01 **TO:** \$5,493,967,516.01 The total obligated amount of \$5,493,967,516.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,326,998,126.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$99,142,382.00
CLIN 00008	\$20,261,285.00

- F. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0577	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM001172	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$140,000,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 3.

Account code: EY874814H Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111503 Project 0004375 WFO 0000000 Local Use 0000000 Quantity: 0
Amount: \$50,000,000.00 Percent: 1.88825 Subject To Funding: N Payment Address:

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: \$80,000,000.00 Percent: 3.02119 Subject To Funding: N Payment Address:

Account code: EY874814K Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111506 Project 0004378 WFO 0000000 Local Use 0000000 Quantity: 0
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/07/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0577

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2 3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$10,000,000.00 Percent: .37765 Subject To Funding: N Payment Address: Payment: FOB: Destination				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$140,000,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,326,998,126.80 to \$2,466,998,126.80.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$140,000,000.00, changing it **FROM:** \$5,493,967,516.01 **TO:** \$5,633,967,516.01 The total obligated amount of \$5,633,967,516.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,466,998,126.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$99,142,382.00
CLIN 00008	\$20,261,285.00

- D. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0578	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM001173	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,000,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)


E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2.

Account code: EY874814L Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111670 Project 0004624 WFO 0000000 Local Use 0000000 Quantity: 0
Amount: \$500,000.00 Percent: .35836 Subject To Funding: N Payment Address:

Account code: EY874814M Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 25102 Program 1111703 Project 0004655 WFO 0000000 Local Use 0000000 Quantity: 0
Amount: \$500,000.00 Percent: .89258 Subject To Funding: N Payment Address:
Payment:
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/08/2020

SF30 Block 14

- 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 0007, increasing it from \$99,142,382.00 to \$99,642,382.00.
- C. Funds in the amount of \$500,000.00 are hereby obligated to CLIN 0008, increasing it from \$20,261,285.00 to \$20,761,285.00.
- D. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$1,000,000.00, changing it **FROM:** \$5,633,967,516.01 **TO:** \$5,634,967,516.01 The total obligated amount of \$5,634,967,516.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,466,998,126.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$99,642,382.00
CLIN 00008	\$20,761,285.00

- E. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0579	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

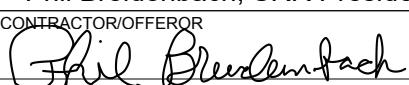

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 31.109 and Mutual Agreement of the Parties

E. IMPORTANT Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
A. The purpose of this modification is to incorporate the attached Advance Agreement Related to Impacts Resulting from Partial Stop Work Order (nonportable work only) associated with the coronavirus epidemic impacts at Savannah River Site Liquid Waste Operations. This Advance Agreement is added to Section J, List of Attachments, Appendix T.

B. All other terms and conditions remain unchanged.
Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Phil Breidenbach, SRR President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 4/13/2020
16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 4/13/2020

SAVANNAH RIVER REMEDIATION, LLC

CONTRACT NO. DE-AC09-09SR22505

**Advance Agreement
Per FAR 31.109**

**Related to Impacts Resulting From
Partial Stop Work Order (nonportable work only) associated with COVID
epidemic impacts at Savannah River Site Liquid Waste Operations**

**CO Letter CMD-20-124
Dated 3-24-2020**

SAVANNAH RIVER REMEDIATION, LLC
Advance Agreement
COVID-19 Partial Stop Work Order

References:

1. CO letter dated April 3, 2020, CMD-20-124 Rev.1 Partial Stop Work Order – Transition to Essential Mission-Critical Operations and Continuity of Essential Personnel
2. CO letter dated March 24, 2020, CMD-20-124 Partial Stop Work Order (non-portable work only)
3. CO letter dated March 24, 2020, CMD-20-121 Weather and Safety or Other Equivalent Paid Leave
4. Office of Management and Budget, Executive Office of the President memo dated March 20, 2020

1.0 INTRODUCTION

As directed by Reference 1 and in compliance with References 2 through 4 and Prime Contract No. DE-AC09-09SR22505, the parties agree as set forth herein in accordance with FAR 31.109 regarding impacts resulting from the COVID-19 pandemic. Savannah River Remediation, LLC (SRR) shall maintain continuity of the current workforce, including subcontractors critical to the programs continuity as directed by Reference 1 during the COVID-19 pandemic period to ensure availability of critical skills for mission essential operations and continued state of readiness to minimize re-mobilization impacts.

This Agreement describes Cost Allowability for the impact resulting from the COVID-19 pandemic. It does not supersede SRR's Advance Understanding of Human Resources Costs regarding employee compensation for items such as, but not limited to, employee benefits, disability and workers compensation.

2.0 PURPOSE

The purpose of this Advance Agreement is to establish bilateral agreement of the elements of cost that, when incurred in support of the reference 1 partial stop work order, are reasonable, allocable, and allowable under the Contract, in accordance with FAR 31.109. This Agreement is subject to applicable provisions of the Prime Contract.

3.0 AGREEMENT

The parties agree that the purpose of this Advance Agreement on costs is to provide clarity, consistency, and stability during a time of national crisis. It is intended that this agreement capture costs that can be reasonably anticipated at this time as a result of the partial stop-work order, to the extent that they can be determined at this time. It is recognized by the

parties that this Advance Agreement may need to be amended due to the evolving nature of this situation. However, this Advance Agreement will not prohibit the payment by DOE of costs incurred by the Contractor that are not anticipated, or are in excess of those anticipated costs, provided that they are otherwise reasonable, allowable and allocable in accordance with FAR Part 31.

This Advance Agreement will be executed by both parties and incorporated into the Contract.

4.0 NO THIRD-PARTY BENEFICIARIES

This Advance Agreement is for the exclusive benefit and convenience of DOE and SRR. Nothing herein contained will be construed as conferring any right or benefit upon past, present or future employees of SRR, or upon any third party.

5.0 PAY POLICIES FOR SRR AND DESIGNATED SUBCONTRACTOR EMPLOYEES

Due to the issuance of the Reference 1 partial stop work order, the following pay policies will apply consistent with the contents therein:

1. SRR employees:
 - a) Employees required to work at the Savannah River Site Liquid Waste Operations to maintain mission essential operations will be paid in accordance with the current SRR pay policies.
 - b) Employees eligible to telework will be compensated in accordance with the SRR Telework Policy as if they were working at their normal workstation. In the event that project related work is unavailable during all or a portion of their normal workday, idle time/leave shall be charged as a direct or indirect cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).
 - c) Employees not eligible to telework due to the nature of their position will be compensated. Hours shall be noted on their timesheet based on their current straight time work schedule. Idle time/leave shall be charged as a direct or indirect cost to the "COVID WEATHER & SFTY" charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).
 - d) SRR employees include Craft in accordance with the SRR Project Labor Agreement.

2. Designated Subcontractor employees:

All designated subcontractor employees will be paid, by their employer, in accordance with the current Subcontract pay policies as noted below:

- a) Subcontractor employees required to work at the Savannah River Site Liquid Waste Operations to maintain mission essential operations will be paid, by their employer, in accordance with the current Subcontract Terms and Conditions;
- b) Subcontractor employees eligible to telework will be compensated, by their employer, as if they were working at their normal workstation. In the event project related work is unavailable during all or a portion of their normal workday, idle time/leave shall be charged as a direct cost to the “COVID WEATHER & SFTY” charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).

Subcontractor will invoice SRR for all telework and the above COVID-19 related hours as worktime.

- c) Subcontractor employees not eligible to telework due to the nature of their position will be compensated by their employer. Idle time/leave shall be charged as a direct cost to the “COVID WEATHER & SFTY” charge code unless other applicable leave policies apply (e.g., PTO) (Note: Idle workers shall charge directly to the cited charge code for COVID WEATHER & SFTY in lieu of weather/safety leave).

The Contractor will utilize best efforts to ensure that any idle workers reimbursed for idle time to remain in a mobile ready state are not also receiving reimbursement from another Federal or State funding source (e.g., unemployment, other Federal agency, etc.).

6.0 COMMUNITY COMMITMENT

In accordance with Contract Section H.35, Community Commitment, if requested, SRR will provide all available government property to support state and local government needs relative to the COVID-19 Pandemic. SRR may also make individual employees available to work with or for governmental, quasi-governmental, and other organizations in the Central Savannah River Area toward achieving civic needs.

7.0 TRAINING AND EDUCATION COSTS (FAR 31.205-44)

Additional costs for development or acquisition of online training that can be performed remotely for workers that are otherwise assigned to non-portable work activities are allowable.

8.0 LEGAL MATTERS RELATED TO COVID-19 (FAR 31.205-47)

In accordance with the requirements and reasonableness standards of 10 CFR 719, cost (including attorney fees, judgments, etc.) associated with the defense or settlement of legal claims related to COVID-19.

9.0 SEQUESTERED EMPLOYEES (FAR 31.205-6)

In the event SRR sequesters employees due to the implementation of restricted work shift schedules for DWPF, Saltstone or Tank Farms, SRRs will pay all impacted employees their standard overtime premium for all hours obligated to remain onsite.

2. AMENDMENT/MODIFICATION NO. 0580	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM001186	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$17,419,385.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 3.

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: \$6,701,605.00 Percent: 11.96341 Subject To Funding: N Payment Address:

Account code: 39EY87 Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225
Object Class 32001 Program 2925049 Project 0004720 WFO 0000000 Local Use 0410307
Quantity: 0 Amount: \$188,500.00 Percent: .00712 Subject To Funding: N Payment Address:

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
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/13/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0580

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,529,280.00 Percent: 7.54658 Subject To Funding: N Payment Address: Payment: FOB: Destination				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$188,500.00 are hereby obligated to CLIN 0002, increasing it from \$2,466,998,126.80 to \$2,467,186,626.80. These funds are obligated for Salt Disposal Units 10-12 Conceptual Design Efforts.
- C. Funds in the amount of \$10,529,280.00 are hereby obligated to CLIN 0007, increasing it from \$99,642,382.00 to \$110,171,662.00.
- D. Funds in the amount of \$6,701,605.00 are hereby obligated to CLIN 0008, increasing it from \$20,761,285.00 to \$27,462,890.00.
- E. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$17,419,385.00, changing it **FROM:** \$5,634,967,516.01 **TO:** \$5,652,386,901.01 The total obligated amount of \$5,652,386,901.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,467,186,626.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$110,171,662.00
CLIN 00008	\$27,462,890.00

- F. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0581	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM001292	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$216,780.93
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

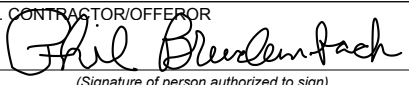

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2.
Fund 01281 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25102
Program 1111598 Project 0004376 WFO 0000000 Local Use 0411419 Quantity: 0 Amount: -\$216,780.93
Percent: -.00819 Subject To Funding: N Payment Address:

Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Philip J. Breidenbach President and Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5-5-2020
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/6/2020

SF30 Block 14

- A. The purpose of this modification is to deobligate funds in the amount of \$216,780.93 from the contract.
- B. Funds in the amount of \$216,780.93 are hereby deobligated from CLIN 0002, decreasing it from \$2,467,186,626.80 to \$2,466,969,845.87.
- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to decrease the total amount of funds obligated to the contract by \$216,780.93, changing it **FROM:** \$5,652,386,901.01 **TO:** \$5,652,170,120.08 The total obligated amount of \$5,652,170,120.08 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,466,969,845.87
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$110,171,662.00
CLIN 00008	\$27,462,890.00

- D. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0582	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties



E. IMPORTANT Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to add Clause H.67, COVID-19 3610 - Paid Leave under Section 3610 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to Maintain Employees and Subcontractors in a Ready State, to the contract as shown on page 2.

B. All other terms and conditions remain unchanged.
Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Philip J. Breidenbach President and Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/30/20
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/1/2020

SF30 Block 14

H.67 Paid Leave Under Section 3610 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to Maintain Employees and Subcontractors in a Ready State

(a) The Contractor may submit for reimbursement and the Government (without requiring consideration but precluding additional fee) will treat as allowable (if otherwise allowable per federal regulations) the costs of paid leave (including sick leave) the Contractor or its subcontractors provide to keep employees in a ready state if--

(1) The employees: cannot perform work on a site approved by the Federal Government (including a federally-owned or leased facility or site) due to facilities closures or other restrictions; and cannot telework because their job duties cannot be performed remotely during the public health emergency declared on January 31, 2020 for COVID-19.

(2) The costs are incurred from January 31, 2020 through September 30, 2020.

(3) The costs do not reflect any amount exceeding an average of 40 hours per week for paid leave.

(b) Where other relief provided for by the CARES Act or any other Act would benefit the contractor or the contractor's subcontractors, including, but not limited to, funds available under sections 1102 and 1106 of the CARES Act, the contractor should evaluate the applicability of such benefits in seeking reimbursement under the contract.

(c) The Contractor must represent in any request for reimbursement--

(1) Either it: has not received, has not claimed, and will not claim any other reimbursement, including claims for reimbursement via letter of credit, for federal funds available under the CARES Act for the same purpose, including, but not limited to, funds available under sections 1102 and 1106 of the CARES Act; or if it has received, claimed, or will claim other reimbursement, that reimbursement has been reflected, or will be reflected when known, in requests for reimbursement but in no case reflected later than in its final proposal to determine allowable incurred costs.

(2) Its request reflects or will reflect as soon as known all applicable credits, including

(i) Tax credits, including credits allowed pursuant to division G of Public Law 116-127; and

(ii) Applicable credits allowed under the CARES Act, including applicable credits for loan guarantees.

(End of clause)

2. AMENDMENT/MODIFICATION NO. 0583	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data



13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Pages 2-4.
Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Philip J. Breidenbach President and Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5-6-2020
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/6/2020

SF30 Block 14

A. The purpose of this modification is to definitize the following:

1. Contracting Officer's authorization to proceed with the effort entitled "Defense Waste Processing Facility (DWPF) Recycle Offsite Disposition – Phase 1 – Proof of Principle" via Letter No. WDPD-20-05 dated January 27, 2020.
2. Contractor's Request for Equitable Adjustment resulting from the Contracting Officer Representative's Technical Direction issued via Letter No. AMWD-20-03, Subject: Technical Direction Regarding Saltstone Disposal Unit (SDU) 7 – Exhaust Ventilation System, dated February 5, 2020.

B. Section C, Description/Specifications/Statement of Work, is modified to add the following tasks:

C.1.2.1.1 Defense Waste Processing Facility Recycle Off-site Disposition – Phase 1

- SRR shall complete DWPF recycle waste characterization and document against the Waste Acceptance Criteria of the treatment (stabilization) and disposal facility(ies).
- SRR shall complete required shipping documentation and necessary calculations to support Phase 1.
- SRR shall retrieve a small proof-of-principle volume of DWPF recycle from Tank 22 and package in appropriate containers for transportation. The proof-of-principle volume will be at least 2 each 3-liter samples by July 30, 2020 and an option of up to 8 additional 3-liter samples by September 30, 2020.*
- SRR shall coordinate the transportation, stabilization, and disposal of the Phase 1 proof-of-principle volume.*

*These tasks shall not commence until after DOE declares DWPF Recycle as not high-level radioactive waste (non-HLW) and upon technical direction from the Contracting Officer's Representative.

C.1.2.4.2.1 SDU7 Exhaust Ventilation System

- Design the Cell Top ventilation ductwork from the existing center port riser on SDU7 to the location where the existing skid will be placed on the Cell Top.
- Modify existing supports in the Balance of Plant (BOP) design to accommodate the ventilation ductwork.
- Design the necessary electrical power and control wiring from the Modular Instrument & Electrical Equipment Skid (MIEES) back to the control room.

- Install Cell Top ventilation ductwork, existing ventilation skid (provided by the facility), and electrical power and control wiring back to the control room.
- C. Tank 3 Design for Installation of Commercial Submersible Mixing Pumps (CSMP) and associated Project Support is added to Section C, Paragraph C.1.1.
- D. Section C, Description/Specifications/Statement of Work, is modified to delete the following tasks:
- Tank 2 Salt Dissolution Design and Project Support
 - Tank 34 Sludge Modifications Removal Design and Project Support
- E. The total estimated cost and available fee for the changes described herein are as follows:

	Estimated Cost	Available Fee
DWPF Recycle Offsite Disposition-Phase 1	\$382,325	\$26,763
SDU7 Exhaust Ventilation, including Tank 3 CSMP Design and Deletions:		
• Deleted Scope	(\$1,409,421)	(\$98,659)
• Added Scope	\$1,022,901	\$71,603
NET DECREASE	(\$4,195)	(\$293)

- F. As a result of the changes described herein, the total estimated Base and Exercised Options Value of the Contract is decreased by \$4,488.00, changing it from \$5,891,221,361.58 to \$5,891,216,873.58.
- G. Section B.2(c) of the contract is revised as follows:
- (9) Total Estimated Cost for the 18-month extension, **April 1, 2019, through September 30, 2020**, is **\$929,776,025.00**.
- (10) The total available fee for the 18-month extension is **\$65,084,322.00**.
- H. The work described in this modification shall be performed using funds obligated under CLINs 0002, 0007 and 0008 in accordance with FAR 52.232-22 Limitation of Funds.
- I. In consideration of the modification agreed to herein as complete equitable adjustments for SRR Proposal No. CAA-CP-2020-001 and CAA-CP-2020-002, 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-2020-001 and CAA-CP-2020-002.

J. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0584	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 808376193	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	10B. DATED (SEE ITEM 13) 12/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
No change in accounting and appropriation data

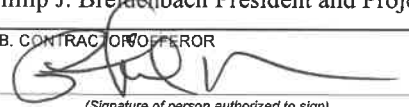
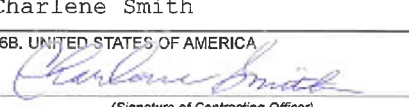
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.5 Key Personnel

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2.
Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Philip J. Breidenbach President and Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 5/19/2020
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/19/2020

Previous edition unusable

SF30 Block 14

A. The purpose of this modification is to revise the contract Key Personnel list located in Part III – List of Documents, Exhibits, and Other Attachments, Section J – List of Attachments, Appendix B – Key Personnel as follows:

DELETE: Thomas A. Foster, Project Manager

ADD: Philip J. Breidenbach, Project Manager

ADD: Richard Edwards, Acting Engineering and Waste Compliance Authority

B. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0585	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$590,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 3.
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: \$199,605.34 Percent: .00754 Subject To Funding: N Payment Address:

Fund 01281 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25102
Program 1111598 Project 0004376 WFO 0000000 Local Use 0000000 Quantity: 0
Amount: \$264,834.66 Percent: .01 Subject To Funding: N Payment Address:

Account code: EY804910A Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225
Object Class 25103 Program 1110915 Project 0004719 WFO 0000000 Local Use 0000000
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 5/15/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-09SR22505/0585

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER REMEDIATION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$90,000.00 Percent: .0034 Subject To Funding: N Payment Address:</p> <p>Fund 01281 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111598 Project 0004376 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$35,560.00 Percent: .00134 Subject To Funding: N Payment Address:</p> <p>Payment:</p>				

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$590,000.00 are hereby obligated to CLIN 0002, increasing it from \$2,466,969,845.87 to \$2,467,559,845.87. These funds are obligated as follows:
- Support of Salt Waste Processing Facility (C.1.3.4) - \$500,000.00
 - DWPF Recycle Offsite Disposition Task (C.1.2.1.1) - \$90,000.00

- C. Paragraph B.4 entitled "Limitation of Funds" is hereby revised to decrease the total amount of funds obligated to the contract by \$590,000.00, changing it **FROM:** \$5,652,170,120.08 **TO:** \$5,652,760,120.08. The total obligated amount of \$5,652,760,120.08 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,467,559,845.87
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$110,171,662.00
CLIN 00008	\$27,462,890.00

- D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0586	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 808376193	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505	10B. DATED (SEE ITEM 13) 12/08/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No change in accounting and appropriation data

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause I.138 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


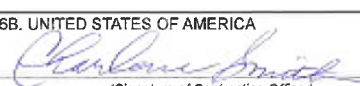
A. The purpose of this modification is to incorporate a revised Section J, Appendix D - List B.

B. Part III List of Documents, Exhibits, and Other Attachments, Section J - List of Attachments, Appendix D - List B, Applicable DOE Directives, Orders, Laws, and Regulations, is hereby deleted in its entirety and is replaced by the attached List B dated April 28, 2020.

C. All other terms and conditions remain unchanged.

Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Philip J. Breidenbach President and Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/21/2020
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/27/2020

Previous edition unusable

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

APPENDIX D - LIST B, APPLICABLE DOE DIRECTIVES, ORDERS, LAWS, AND REGULATIONS

Pursuant to the clause in Section I.138 entitled, DEAR 970.5204-2 “Laws, Regulations, and DOE Directives (December 2000),” the Contractor shall adhere to the Environmental, Safety and Health (ES&H) requirements compliance process delineated in the Site Standards/Requirements Identification Document (S/RID). For requirements other than ES&H, the contractor shall adhere to the existing United States Department of Energy (DOE) directive requirements that are the basis for established procedures and programs until authorized approvals are obtained to deviate from established requirements. The S/RID, and superseding versions thereof, are hereby incorporated by reference.

The Contracting Officer, or designated representative, may, from time to time via issuance of a Contract Administrator Notice (CAN) or other means, revise the ES&H requirements and non-ES&H requirements (i.e., List B as referred to in this clause).

The following is the DOE approved List B set of requirements as of as of April 28, 2020.

* Implementation shall be subject to the availability of funds or appropriate baseline revision(s) and in accordance with S/RID Requirement 01.04.155.

ES&H Requirements	
Directive	Title
ADN-89-05-FF	Federal Facility Agreement for the Savannah River Site
ANS 8.1	Nuclear Criticality Safety in Operations with Fissionable Materials Outside Reactors
ANS 8.3	Criticality Accident Alarm System
ANS 8.6	Safety in Conducting Subcritical Neutron-Multiplication Measurements in Situ
ANS 8.7	Nuclear Criticality Safety in the Storage of Fissile Materials
ANS 8.10	Criteria for Nuclear Criticality Safety Controls in Operations with Shielding and Confinement
ANS 8.12	Nuclear Criticality Control and Safety of Plutonium-Uranium Fuel Mixtures Outside Reactors
ANS 8.14	Use of Soluble Neutron Absorbers in Nuclear Facilities Outside Reactors
ANS 8.15	Nuclear Criticality Control of Special Actinide Elements
ANS 8.17	Criticality Safety Criteria for the Handling, Storage, and Transportation of LWR Fuel Outside Reactors
ANS 8.19	Administrative Practices for Nuclear Criticality Safety
ANS 8.20	Nuclear Criticality Safety Training
ANS 8.21	Use of Fixed Neutron Absorbers in Nuclear Facilities Outside Reactors
ANS 8.22	Nuclear Criticality Safety Based on Limiting and Controlling Moderators
ANS 8.23	Nuclear Criticality Accident Emergency Planning and Response
ANS 8.24	Validation of Neutron Transport Methods for Nuclear Criticality Safety Calculations
ANS 8.26	Criticality Safety Engineer Training and Qualification Program

ES&H Requirements	
Directive	Title
ANSI N323A - 1997	American National Standard: Radiation Protection Instrumentation Test and Calibration, Portable Survey Instruments
ANSI N42.18 - 1980	American National Standard: Specification and Performance of On-Site Instrumentation for Continuously Monitoring Radioactivity in Effluents
ANSI N43.3 - 1993	American National Standard for General Radiation Safety - Installations Using Non-Medical X-Ray and Sealed Gamma-Ray Sources, Energies Up To 10 MeV
ANSI/HPS N43.2 - 2001	American National Standard: Radiation Safety for X-Ray Diffraction and Fluorescence Analysis Equipment
ASME NQA-1 2008/2009a	Quality Assurance Requirements for Nuclear Facility Applications
Comm. Vehicle Safety Alliance	North American Uniform Vehicle Out-of-Service Criteria
DOE LETTER OSQA-15-0081	Savannah River Remediation LLC (SRR) Site Cancelled Directive Implementation Instructions (DII) Guidance
DOE LETTER OSQA-15-0091	Savannah River Remediation LLC Contract DE-AC09-09SR22505; DOE O 420.1C, Facility Safety, Dated December 4, 2012, Delegation of Authority Having Jurisdiction and Facility Assessment Frequencies
DOE/RW-0333P, Rev 20	Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program
DOE M 435.1-1, Admin Chg 2 (Contractor Requirements)	Radioactive Waste Management Manual
DOE N 443.1	Protection of Human Subjects in Classified Research
DOE O 150.1A (CRD)	Continuity Programs
DOE O 151.1D, Chg 1 (CRD)	Comprehensive Emergency Management System
DOE O 153.1 (CRD)	Departmental Radiological Emergency Response Assets
DOE O 210.2A (CRD)	DOE Corporate Operating Experience Program
DOE O 225.1B (CRD)	Accident Investigations
DOE O 226.1B (CRD)	Implementation of Department of Energy Oversight Policy
DOE O 231.1B, Admin Chg 1 (CRD)	Environment, Safety and Health Reporting
DOE O 232.2A, Chg 1 (CRD)	Occurrence Reporting and Processing of Operations Information
DOE O 243.1B, Admin Chg 1 (CRD)	Records Management Program
DOE O 251.1D	Departmental Directives Program
DOE O 414.1D, Admin Chg 1 (CRD)	Quality Assurance
DOE O 420.1C, Chg 2 (CRD) *	Facility Safety
DOE O 420.1C, Chg 3 (CRD)	Facility Safety
DOE O 422.1, Chg 3 (CRD)	Conduct of Operations
DOE O 425.1D, Chg 2 (CRD)	Verification of Readiness to Start Up or Restart Nuclear Facilities
DOE O 426.2, Admin Chg 1 (CRD)	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE O 433.1B, Admin Chg 1 (CRD)	Maintenance Management Program for DOE Nuclear Facilities.
DOE O 435.1, Chg 1 (CRD)	Radioactive Waste Management
DOE O 436.1 (CRD)	Departmental Sustainability
DOE O 442.1B (CRD)	Department of Energy Employee Concerns Program
DOE O 442.2, Chg 1 (CRD)	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns
DOE O 443.1B, Chg 1 (CRD)	Protection of Human Research Subjects
DOE O 458.1, Admin Chg 3 (CRD)	Radiation Protection of the Public and the Environment

ES&H Requirements	
Directive	Title
DOE O 460.1D (CRD)	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2A (CRD)	Departmental Materials Transportation and Packaging Management
DOE P 450.4A	Integrated Safety Management Policy
DOE-STD-1098-99	Radiological Control
EM QA-001, Rev 1	EM Quality Assurance Program
EM-WAPS, Rev 2	Waste Acceptance Product Specifications (WAPS) for Vitrified High-Level Waste Forms
IBC	International Building Code

Non-ES&H Requirements	
Directive	Title
DOE M 471.3-1, Admin Chg 1 (CRD)	Manual for Identifying and Protecting Official Use Only Information
DOE O 130.1 (CRD)	Budget Formulation
DOE O 140.1	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.3A, Chg 2 (CRD)	Unclassified Foreign Visits and Assignments Program
DOE O 144.1, Admin Chg1 (CRD)	Department of Energy American Indian Tribal Government Interactions and Policy
DOE O 200.1A, Chg 1	Information Technology Management
DOE O 205.1A (CRD)	Department of Energy Cyber Security Program
DOE O 205.1B, Chg 3 (CRD) *	Department of Energy Cyber Security Program
DOE O 206.1, Chg 1 (CRD)	Department of Energy Privacy Program
DOE O 206.2 (CRD)	Identity, Credential, and Access Management (ICAM)
DOE O 221.1B (CRD)	Reporting Fraud, Waste and Abuse to the Office of Inspector General
DOE O 221.2A (CRD)	Cooperation with the Office of Inspector General
DOE O 227.1A (CRD)	Independent Oversight Program
DOE O 241.1B, Admin Chg 1 (CRD)	Scientific and Technical Information Management
DOE O 252.1A, Admin Chg 1 (CRD)	Technical Standards Program
DOE O 350.1, Chg 7 (CRD)	Contractor Human Resource Management Programs
DOE O 413.1B (CRD)	Internal Control Program
DOE O 413.3B, Chg 5 (CRD)	Program and Project Management for the Acquisition of Capital Assets
DOE O 415.1, Chg 2 (CRD)	Information Technology Project Management
DOE O 430.1C, Chg 1 (CRD)	Real Property Asset Management
DOE O 440.2C, Admin Chg 1 (CRD)	Aviation Management and Safety
DOE O 470.3C (CRD) *	Design Basis Threat (DBT) Order
DOE O 470.4B, Chg 2 (CRD)	Safeguards and Security Program
DOE O 470.5 (CRD)	Insider Threat Program
DOE O 470.6, Chg 1 (CRD) *	Technical Security Program
DOE O 471.1B (CRD)	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3, Admin Chg 1 (CRD)	Identifying and Protecting Official Use Only Information
DOE O 471.6, Admin Chg 3 (CRD)	Information Security

Non-ES&H Requirements	
Directive	Title
DOE O 472.2, Chg 1 (PgChg) (CRD)	Personnel Security
DOE O 473.3A, Chg 1 (CRD)	Protection Program Operations
DOE O 475.1 (CRD)	Counterintelligence Program
DOE O 475.2B (CRD)	Identifying Classified Information
DOE O 550.1, Chg 1 (CRD)	Official Travel
DOE O 534.1B (CRD)	Accounting
PCSP, Version 2.0	Program Cyber Security Plan (PCSP), Version 2.0, September 2010
SRSPM 250.1.1F	Savannah River Site Policy Manual

2. AMENDMENT/MODIFICATION NO. 0587	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-09SR22505
		10B. DATED (SEE ITEM 13) 12/08/2008
CODE 808376193	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$270,780.93
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2.
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: \$216,780.93 Percent: .00819 Subject To Funding: N Payment Address:

Account code: EY804910A Fund 01250 Appr Year 2014 Allottee 36 Reporting Entity 410225
Object Class 25103 Program 1110915 Project 0004719 WFO 0000000 Local Use 0000000
Quantity: 0 Amount: \$54,000.00 Percent: .00204 Subject To Funding: N Payment Address:
Payment:

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlene Smith
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 5/29/2020

SF30 Block 14

- A. The purpose of this modification is to obligate funds to the contract.
- B. Funds in the amount of \$270,780.93 are hereby obligated to CLIN 0002, increasing it from \$2,467,559,845.87 to \$2,467,830,626.80. These funds are obligated as follows:
- Support of Salt Waste Processing Facility (C.1.3.4) - \$216,780.93
 - DWPF Recycle Offsite Disposition Task (C.1.2.1.1) - \$54,000.00

- C. Paragraph B.4 entitled “Limitation of Funds” is hereby revised to increase the total amount of funds obligated to the contract by \$270,780.93, changing it **FROM:** \$5,652,760,120.08 **TO:** \$5,653,030,901.01. The total obligated amount of \$5,653,030,901.01 is allocated as follows:

CLIN 00001	\$2,765,033,072.42
CLIN 00002	\$2,467,830,626.80
CLIN 00004	\$199,684,830.70
CLIN 00005	\$18,107,750.71
CLIN 00006	\$64,740,068.38
CLIN 00007	\$110,171,662.00
CLIN 00008	\$27,462,890.00

- D. All other terms and conditions remain unchanged.