	ENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE	PAGE OF PAGES		
	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1 2		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0563		See Block 16C	20EN	1000386			
6. ISSUED BY	Y CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE 00901		
Savanna	h River Operations Of	fice	Sav	annah River Operations			
	epartment of Energy			U.S. Department of Energy			
	h River Operations			Savannah River Operations			
P.O. BC				. Box A			
Aiken S	SC 29802		Alk	en SC 29802			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	(X) 9A. AMENDMENT OF SOLICITATION NO.			
SAVANNA	H RIVER REMEDIATION L	LC					
	eorge Westbury		9B	. DATED (SEE ITEM 11)			
Savannal	h River Site						
Building	д 766-н		10		10		
Aiken S	C 29808		X DI	A. MODIFICATION OF CONTRACT/ORDER N E-AC09-09SR22505	NO.		
			10	B. DATED (SEE ITEM 13)			
CODE 80)8376193	FAC LITY CODE	$- _1$	2/08/2008			
		11. THIS ITEM ONLY APPLIES TO					
OFFER. If each letter	by virtue of this amendment you desire to or electronic communication makes refere T NG AND APPROPRIATION DATA (If req iedule 13. THIS ITEM ONLY APPLIES TO N A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	change an offer already submitted , suc nce to the solicitation and this amendm uired) N∈ IODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH	ch change lent, and is et Inc ERS. IT M HE CHANC	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic preceived prior to the opening hour and date s crease: \$ ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes 'OF FAR 43.103(b).	cation, provided pecified. 1,654,800.00 ESCRIBED IN ITEM 14. THE CONTRACT		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22 Limita	ation of Funds (APR	1984)				
E. IMPORTAN	IT Contractor Is not	is required to sign this document a	and return	copies to the issuin	ig office.		
14. DESCRIF	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including :	solicitation/contract subject matter where feasi	ble.)		
Account	code: 39EY8748150 Fu	nd 01281 Appr Year	2019	Allottee 36 Reporting E	Intity 410225		
Object Class 25102 Program 1111598 Project 000437			376 W	FO 0000000 Local Use 00	00000		
Quantity: 0 Amount: \$1,654,800.00 Percent: .0624			49 Su	bject To Funding: N Pay	ment Address:		
Payment							
_	• stination						
10 2 . DC							

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Charlence Smith	12/10/2019	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

Previous edition unusable

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

SF30 Block 14

- A. The purpose of this modification is to 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 <u>FROM</u>: \$5,286,024,701.01 <u>TO</u>: \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES		
							1 37	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. RE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)				
0564 6. ISSUED B		See Block 16C	7.0	DMINISTERED BY (If other than Item 6)	0000			
		055057		, ,	CODE	0090	1	
	h River Operations	Office		vannah River Operations S. Department of Energy				
	ah River Operations			vannah River Operations				
P.O. Bo	-			D. Box A				
Aiken S	SC 29802		Ai	ken SC 29802				
8. NAME AND	DADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.				
SAVANNA	H RIVER REMEDIATION	LLC						
Attn: G	eorge Westbury		9	B. DATED (SEE ITEM 11)				
	h River Site							
Buildin	2		x 1	0A. MODIFICATION OF CONTRACT/ORDER NO DE-AC09-09SR22505	0.			
Aiken S	29808			DE-ACU9-U95R225U5				
				0B. DATED (SEE ITEM 13)				
CODE 80	08376193	FAC LITY CODE		12/08/2008				
		11. THIS ITEM ONLY APPLIES	TO AMENE	DMENTS OF SOLICITATIONS				
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 (<i>If required</i>) 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 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:								
Х	H.22 Wage Determin	ation Rates						
E. IMPORTAN	T Contractor Is no	is required to sign this docume	nt and retur	n copies to the issuing	g office.			
A. The Determi B. The 2015-44	purpose of this mod nation (WD) No. 201 attached DOL Wage D 61 and WD No. 2015- other terms and con-	ification is to inco 5-4461, Revision 12, eterminations replac	and the all	solicitation/contract subject matter where feasible te U. S. Department of La WD No. 2015-4465, Revision previous versions of DO	abor on 11	1.) Wage	
Except as pro	ovided herein, all terms and conditions	of the document referenced in Item 9 A	or 10A, as I	neretofore changed, remains unchanged and in fu	ull force a	and effect		

		3		
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Charlow Smith	01/15/2020	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

Previous edition unusable

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

"REGIST	ER OF WAGE DETERMINA	TIONS UNDER U.S	. DEPARTMENT OF LABOR
THE SERVICE	CONTRACT ACT	EMPLOYMENT STANDARDS A	DMINISTRATION
By direction of the	Secretary of Labor	WAGE AND HOUR D	IVISION
		WASHINGTON D.C.	20210
		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

FOOTNOTE

RATE

"REGIST	ER OF WAGE DETERMINA	TIONS 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
		I
		I
		I
		Wage Determination No.: 2015-4465
Daniel W. Simms	Division of	Revision No.: 11
Director	Wage Determinations	Date Of Last Revision: 12/23/2019
		l

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

1/3/2020	beta.SAM.gov
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

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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	

12020	bela.SAM.gov	
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		27.91
Administrator		
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

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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

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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	23.58
I	
23092 - Aircrew Life Support Equipment (ALSE) Mechanic	26.98
II	
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	20.55
Mechanic	
23411 - Heating Ventilation And Air Contidioning	21.79
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	25.15
23440 - Heavy Equipment Operator	17.76
23460 - Instrument Mechanic	22.58

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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	12.93
Coordinator	
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

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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

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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 Oc	cupations	
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

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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

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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 SCAcovered 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)

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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

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

 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

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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

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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

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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

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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	40 51
13011 - Exhibits Specialist I	19.51
13012 - Exhibits Specialist II	24.18

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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		24.18
Administrator		
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

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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

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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	19.74
I	
23092 - Aircrew Life Support Equipment (ALSE) Mechanic	22.25
II	
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	19.57
Mechanic	
23411 - Heating Ventilation And Air Contidioning	20.73
Mechanic (Research Facility)	
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

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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	14.78	
Coordinator		
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	

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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

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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 Oc	ccupations	
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

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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

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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 SCAcovered 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

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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:

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 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""

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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. 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

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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:

 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))."

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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*) Thomas A. Foster President and Project Manager Charlene Smith 16B. UNITED STATES OF AMERICA 158 CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C DATE SIGNED March a. Schon = 1/16/2020 Aur TAF STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243 ce 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
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).	DOE shall ensure Government controlled data systems are available for Contractor access as needed to provide infrastructure activities.	 DOE will ensure the following systems are available to the Contractor throughout the period of performance of this Contract: 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 TM modeling software and file disk storage.
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.	DOE shall provide comments and/or approval of documentation, reports, etc.	 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: Project Baseline: 30 business days. Baseline Changes: 30 business days. Regulatory Submittals (except for the Resource Conservation and Recovery Act (RCRA) Part B Permit Application): 30 business days. General Correspondence: 5 business days. General Correspondence: 5 business days. Safety Basis Documents: 30 business days, unless otherwise noted. These include: Bocumented Safety Analysis (DSA). Preliminary DSA. Safety Design Strategy (SDS), Conceptual Safety Design Report CSDR - 90 days Preliminary Safety Design Report (PSDR) - 60 days Technical Safety Requirements (TSR) Safety Basis Change. Annual Update to DSA. Unreviewed Safety Question or Justification for Continued Operations g. Authorization Agreements Evaluation of the Safety of the Situation (ESS)

Scope	Requirement	GFS/I
		 Health and Safety Plan: 30 business days Annual Update to the Risk Management Plan per DOE Order 413.3B: 30 business days. Liquid Waste System Plan: 30 business days. 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. Critical Decision (CD) Packages: 30 days.
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.	DOE shall provide concurrence of technical requirements, strategies, plans, etc., review/ comment and/or approval of documentation, reccipt of DOE Headquarters (HQ) and other outside agency comments/ approval, and products and services from other Site entities, etc.	 DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. 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) 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.

Scope	Requirement	GFS/I
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.	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.	 DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, etc., in a timely manner. Provide timely SRNL scope performance to support PEMP Program Management milestone for advancing the development of the Glycolic DSA. Obtain South Carolina Department of Health and Environmental Control (SCDHEC) approval for Minor Source Construction Air Permit Application DOE approval (i.e., Safety Evaluation Report (SER)) of Interim and Final Glycolic Flowsheet Design Safety Analysis (DSA) Provide Site M&O SLA/FSA, Site Diesel Scrvices and Site Steam Generator services necessary to support DWPF and GWSB operations and maintenance relative to performance expectations, c.g., steam, lab services, diesel generators, etc. Provide timely SRNL scope performance of sample analysis for sludge and salt batch qualifications.
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.	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.	 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: Performance Assessment (PA): 85 business days Waste Determination Basis: 45 business days Waste Determination: 45 business days General Closure Plan: 45 business days (If Necessary) Tier 1 Closure Plan: 45 business days Closure Plan: 20 business days Radioactive Waste Management Basis: 30 business days 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). Provide timely SRNL scope performance to support operations, qualification of sludge/salt batches and to support PIEMP milestones.
6. Saltstone Processing Facility and Disposal Facility (SPF and SDF). The Contractor shall support DOE EM by	DOE shall provide concurrence/resolution of technical requirements,	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

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Scope	Requirement	GFS/I
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.	strategies, plans, etc., review/ comment and/or approval of documentation, reccipt of DOE-HQ and other outside agency comments/approval, and products and services from other Site entities, etc.	 shown below. If DOE cannot provide comments or approval within the typical response times, DOE will, at a minimum, provide status. 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 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.
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.	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.	 DOE will use its best efforts to provide comments, concurrence and/or approval of documentation, reports, ctc., in a timely manner. GFS/Is in support of SWPF start of hot commissioning: Provide timely SRNL scope performance to support operations qualification of salt batches and to support PEMP milestones. Support SWPF to LW Transition Planning.

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Scope	Requirement	CFS/I				
8. Permit Use. The Contractor shall	DOE shall forward	DOE will use its best efforts to provide comments, concurrence and/or approval o				
perform in accordance with required local,	permits as required by	documentation, reports, etc., in a timely manner to support permitting for the				
state and federal permits to achieve Section	the Contractor to perform	Liquid Waste Program Contract (DE-AC09-09SR22505), related SCDHEC				
H.50, Performance Requirements, and	work scope and as	Domestic Water, Sanitary Sewer and Industrial Waste Water (IWW) Permit,				
Section C, SOW, and the General Contract	identified in approved	including but not limited to:				
End State Requirements, as described in the	project schedules.					
CPB.		Domestic Water Permits				
		I. M0013 (221-S Safety Shower Nitric Acid Tank)				
	1	2. M0053 (221-S Safety Shower Laboratory)				
	1	3. 401118 (241-102H)				
	1	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 (905-967)				
		12. LS-61-W (980-S)				
	ļ	13. 202915 (Construction Arca)				
		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)				
	1	26. 402925-R1 (Temp Construction Buildings)				
		27. 400737 (Z-Area Pump/Storage Tank)				
		Sanitary Sewer Permits				
		1. 14443 (241-1021)				

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Scope	Requirement	GFS/I
	· · · · · · · · · · · · · · · · · · ·	2. 17955-TW (241-102H)
	1	3. 17676-TW (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. LS-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)
		Industrial Waste Water Permits
	1	1. 17424-IW (F-Area Tank Farm)
		2. 14379 (ETF H-16 Diffuser)
	1	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))
1		9. 19169-IW (Enhanced ARP (241-96H))
		10. 11411 (DWPF Treated Effluent Line)
		11. 11413 (DWPF Chemical Treatment Facility (980-S))
Ì		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-TW (SPF (210-Z))
		16. 19219-TW (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)

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Scope	Requirement	GFS/I
		21. 19673-IW (H-Basin Discharge Tic-in to ETP Treated Water Linc)
		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
		Industrial Solid Waste Landfill Permits 1. 025500-1603 (Class 3, Z-Area SDF)
		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.
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.	DOE shall provide use of and support for Government-owned SRS computing infrastructure and all related software applications.	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 (FMTS), Asset Management Information System (AMIS), Open Range and Passport.

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES		
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PR	0JECT NO. (If a	<u> </u>	
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SAVANNAH Attn: Ge			(X) 9B X 10 D	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORI E-AC09-09SR22505 B. DATED (SEE ITEM 13)	DER NO.			
CODE 80	8376193	FAC LITY CODE	1	2/08/2008				
		11. THIS ITEM ONLY APPLIE						
separate lett RECEIVED OFFER. If t	15, and returning co ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referen	udes a reference to the solicitatio RECEIPT OF OFFERS PRIOR T change an offer already submitted	n and amendm TO THE HOUR d , such change	AND DATE SPECIFIED MAY RESULT IN may be made by letter or electronic com	NOWLEDGE	MENT TO BE I OF YOUR provided		
	NG AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease:	\$52 , 9	22,788.0	0	
See Sche				DIFIES THE CONTRACT/ORDER NO. /				
	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIF ED TO REI 1 N ITEM 14, PURSUANT TO TH	FLECT THE AD IE AUTHORITY	M NISTRATIVE CHANGES (such as cha OF FAR 43.103(b).				
	D. OTHER (Specify type of modification	• /	DD 1004)					
Х	FAR 52.232-22 Limita							
E. IMPORTAN	T Contractor ⊠ is not TION OF AMENDMENT/MODIFICATION			copies to the				
Account Object (Quantity Account Object (code: 39EY87 Fund 01 Class 32001 Program 1 y: 0 Amount: \$3,282,7 code: 39EY87 Fund 01 Class 32001 Program 1 y: 0 Amount: \$1,640,0	250 Appr Year 202 111672 Project 00 88.00 Percent: 2 250 Appr Year 202 111694 Project 00	20 Allot 004624 W .35285 S 20 Allot 004655 W	tee 36 Reporting Ent FO 0000000 Local Use ubject To Funding: N tee 36 Reporting Ent FO 0000000 Local Use	ity 410 000000 Paymer ity 410 000000	00 ht Addres 0225 00		
Object (code: EY874814K Fund Class 25102 Program 1 y: 0 Amount: \$1,000,0	111506 Project 00	004378 W	FO 0000000 Local Use	000000	0	5:	
Continue	ed							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9	16A.	NAME AND TITLE OF CONTRACT NG				
450.000				arlene Smith		1		
	ACTOR/OFFEROR	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA	E-		ate signed	
Previous edition	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDA	RD FORM 30 (F	EV. 11/2016)	

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

NAME OF OFFEROR OR CONTRACTOR

FEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Account code: EY8748141 Fund 01250 Appr Year				
	2020 Allottee 36 Reporting Entity 410225				
	Object Class 25102 Program 1111528 Project				
	0001764 WFO 0000000 Local Use 0000000				
	Quantity: 0 Amount: \$28,000,000.00 Percent:				
	1.05742 Subject To Funding: N Payment Address:				
	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				
	FOB: Descination				
		1			

PAGE

2

OF

3

- 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 <u>FROM</u>: \$5,287,679,501.01 <u>TO</u>: \$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 SOLICITATIO	TION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
		3. EFFECTIVE DATE	14.05		10.000	1 2
2. AMENDMENT/MODIFICATION NO.			Sec. Same	QUISITION/PURCHASE REQ. NO.	5. PRO	OJECT NO. (If applicable)
0567 6. ISSUED BY		See Block 16C			0005	1
		893037	r. AD	MINISTERED BY (If other than Item 6)	CODE	00901
Savannah River Operat U.S. Department of Er Savannah River Operat P.O. Box A Aiken SC 29802 8. NAME AND ADDRESS OF CONTRACT SAVANNAH RIVER REMEDIA Attn: George Westbury Bavannah River Site Building 766-H Aiken SC 29808	nergy tions TOR (No. area, a ATION LLC	ounty, State and ZIP Code)	U.S Sav P.O Aik	annah River Operatio . Department of Ener annah River Operatio . Box A en SC 29802 . AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORIC C-AC09-09SR22505	gy ns	
				-		
CODE 808376193	F	ACILITY CODE		3. DATED (SEE ITEM 13) 2/08/2008		
The above numbered solicitation is ame	ended as set forth	11. THIS ITEM ONLY APPLIE in Item 14. The hour and date	1 S TO AMENDM a specified for r	2/08/2008 IENTS OF SOLICITATIONS ecceipt of Offers		is not extended.
The above numbered solicitation is ame Offers must acknowledge receipt of this Items 8 and 15, and returning separate letter or electronic communical RECEIVED AT THE PLACE DESIGNAT OFFER. If by virtue of this amendment each letter or electronic communication 12. ACCOUNTING AND APPROPRIATION See Schedule	anded as set forth amendment prio copie tion which include TED FOR THE RE you desire to cha makes reference N DATA (If require	11. THIS ITEM ONLY APPLIE in Item 14. The hour and date r to the hour and date specified s of the amendment; (b) By ack es a reference to the solicitation ECEIPT OF OFFERS PRIOR To ange an offer already submitted to the solicitation and this ame ed)	1 S TO AMENDM a specified for m in the solicitati moviedging rec and amendme o THE HOUR A , such change indment and is Net Dec	2/08/2008 IENTS OF SOLICITATIONS accept of Offers int as amended, by one of the following belt of this amendment on each copy of int numbers. FAILURE OF YOUR ACK WID DATE SPECIFIED MAY RESULT IN may be made by letter or electronic com received prior to the opening hour and of the opening hour and the opening	ng methods: (a the offer subm NOWLEDGEM REJECTION of munication, pro tate specified. -\$153,) By completing itted ; or (c) By ENT TO BE OF YOUR avided 901.00
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The above numbered solicitation is ame Offers must acknowledge receipt of this Items 8 and 15, and returning separate letter or electronic communicat RECEIVED AT THE PLACE DESIGNAT OFFER. If by virtue of this amendment each letter or electronic communication 12. ACCOUNTING AND APPROPRIATION See Schedule 13. THIS ITEM ONLY A CHECK ONE A THIS CHANGE ORDER ORDER NO. IN ITEM 1 B. THE ABOVE NUMBERI <i>appropriation data, etc.</i>] C. THIS SUPPLEMENTAL D. OTHER (Specify type of	ended as set forth amendment prio copie tion which includ- TED FOR THE RE you desire to cha makes reference N DATA (If require PPLIES TO MOD R IS ISSUED PUR CA ED CONTRACT/) SET FORTH IN AGREEMENT IS	11. THIS ITEM ONLY APPLIE 11. THIS ITEM ONLY APPLIE 11. In item 14. The hour and date 12. To the hour and date specified 13. The second of the solicitation 14. The solicitation of the solicitation 14. The solicitation and this ame 14. The solicitation an	1 S TO AMENDM a specified for n in the solicitation arowledging reach or THE HOUR A , such change indment and is Net Dec DRDERS. IT MO DRDERS. IT MO DTHE CHANGE LECT THE AD/ TO AUTHORITY	2/08/2008 IENTS OF SOLICITATIONS accept of Offers int as amended, by one of the following people of this amendment on each copy of int numbers. FAILURE OF YOUR ACK WID DATE SPECIFIED MAY RESULT IN may be made by letter or electronic com received prior to the opening hour and of received prior to the opening hour and of the opening hour and of received prior to the opening hour and of received prior to the opening hour and of received prior to the opening hour and of the opening hour and of received prior to the opening hour and of received prior to the opening hour and of the opening hour and of the o	ng methods: (a the offer subm NOWLEDGEM I REJECTION munication, pro- munication, pro- tate specified. -\$153, AS DESCRIBED E IN THE CON) By completing itted ; or (c) By ENT TO BE OF YOUR avided 901.00 D IN ITEM 14. TRACT

Account code: EY8748140 Fund 01250 Appr Year 2012 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1111504 Project 0004376 WF0 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas A. Foster President and Project Manager Charlene Smith 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED PorTAF 1/22/2020 Dehmit 23 ng Officert 2020 (Signe Previous edition unusable

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

- 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 <u>FROM</u>: \$5,340,602,289.01 <u>TO</u>: \$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.

AMENDMENT OF SOLICITATION/MC			1. CONTRACT D CODE	PAGE OF PAGES
				1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0568	See Block 16C			
6. ISSUED BY	CODE 893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operation		Sava	annah River Operatio	ns
U.S. Department of Energy	JХ	U.S.	. Department of Ener	ал
Savannah River Operation	IS	Sava	annah River Operatio	ons
P.O. Box A			. Box A	
Aiken SC 29802		Aike	en SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (lo., street, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATI	ON LLC			
Attn: George Westbury		9B.	DATED (SEE ITEM 11)	
Savannah River Site				
Building 766-H		10/		
Aiken SC 29808		X DE	A. MODIFICATION OF CONTRACT/ORI D-AC09-09SR22505	DER NO.
		105	3. DATED (SEE ITEM 13)	
CODE 808376193	FAC LITY CODE		2/08/2008	
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	IENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	A (If required) and appropriation data ES TO MODIFICATION OF CONTRACTS/OF SSUED PURSUANT TO: (Specify authority)	a RDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
	ONTRACT/ORDER IS MODIF ED TO REFL FORTH N ITEM 14, PURSUANT TO THE			
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT	IO AUTHORI	IY OF:	
D. OTHER (Specify type of mod	lification and authority)			
X Section H.22 Wag	ge Determination Rates	5		
E. IMPORTANT Contractor	s not is required to sign this docume	ent and return	copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section heading	gs, including s	olicitation/contract subject matter where	feasible.)
A. The purpose of this m	odification is to inco	orporate	e U.S. Department of	Labor (DOL)
Wage/General Decision No	. 20200002, which is a	attache	d hereto.	
B. The attached DOL Wage No. SC20190002.	Determination superse	edes DO	L Wage Determination	/General Decision
C. All other terms and c	onditions remain uncha	anged.		
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 CONTRACT NG OFFICER (*Type or print*)

		Charlene Smith	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Charlow Smith	02/05/2020
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE PAGE OF PAGES					
	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.		3 NO. (If applicable)		
	INT/MODIFICATION NO.			1000728	5. FROJEC			
0569 6. ISSUED BY	CODE	See Block 16C 893037		MINISTERED BY (If other than Item 6)	CODE OC	901		
U.S. De			U.S Sav P.O	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802				
SAVANNAH Attn: Ge			(X) 9B X 10, D1	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N E-AC09-09SR22505 B. DATED (SEE ITEM 13)	10.			
CODE 80)8376193	FAC LITY CODE	1	2/08/2008				
		11. THIS ITEM ONLY APPLIES TO		IENTS OF SOLICITATIONS				
	T NG AND APPROPRIATION DATA (If requiredule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	uired) Ne ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH CT/ORDER IS MODIF ED TO REFLEC I N ITEM 14, PURSUANT TO THE AU	ERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	SCRIBED IN I	TEM 14. CT		
X	D. OTHER (Specify type of modification FAR 52.232-22 Limita	• •	1984)					
E. IMPORTAN	IT Contractor X is not	is required to sign this document a	and return	copies to the issuin	g office.			
Account Object Quantit Account Object	code: EY874814H Fun Class 25102 Program 1 y: 0 Amount: \$16,000, code: EY8748141 Fun Class 25102 Program 1	d 01250 Appr Year 2 111503 Project 0004 000.00 Percent: .60 d 01250 Appr Year 2 111528 Project 0001	020 A 375 W 424 S 020 A 764 W	solicitation/contract subject matter where feasib llottee 36 Reporting En FO 0000000 Local Use 00 ubject To Funding: N Pa llottee 36 Reporting En FO 0000000 Local Use 00 Subject To Funding: N P	tity 41 000000 Lyment A tity 41 000000	ddress: 0225		
Object (Quantit; Continue	Class 25102 Program 1 y: 0 Amount: \$6,000,0 ed	111506 Project 0004 00.00 Percent: .226	378 W 59 Su	llottee 36 Reporting En FO 0000000 Local Use 00 bject To Funding: N Pay	ment Ad	dress:		
	wided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e accument referenced in Item 9 A or 1	16A.	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACT NG OFFIC arlene Smith				
15B. CONTR/	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
Previous editi	(Signature of person authorized to sign) on unusable			(Signature of Contracting Officer)	TANDARD FO	RM 30 (REV. 11/2016)		

Prescribed by GSA FAR (48 CFR) 53.243

	ONTINUATION SHEET DE-AC09-09SR22505/0569					
	EROR OR CONTRACTOR H RIVER REMEDIATION LLC					
TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)		
	Payment: FOB: Destination					

- 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 <u>FROM:</u> \$5,340,448,388.01 <u>TO:</u> \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		QUISITION/PURCHASE REQ. NO.	1 3	
		~		1000856	5. PR	OJECT NO. (If applicable)
0570 6. ISSUED BY COI	See Bloo DE 893037	CK IOC	-	MINISTERED BY (If other than Item 6)	CODE	00001
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	055057		Sav U.S Sav P.O	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802		00901
8. NAME AND ADDRESS OF CONTRACTOR (No., si SAVANNAH RIVER REMEDIATION Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808	-		9B X X DI	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N E-AC09-09SR22505 B. DATED (SEE ITEM 13)	0.	
CODE 808376193	FAC LITY COD	DE	1	2/08/2008		
				MENTS OF SOLICITATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T OFFER. If by virtue of this amendment you desire each letter or electronic communication makes ref 12. ACCOUNT NG AND APPROPRIATION DATA (If See Schedule 13. THIS ITEM ONLY APPLIES TO	to change an offer a erence to the solicita required)	already submitted , such c ation and this amendment, Net	hange <u>and is</u> Inc	may be made by letter or electronic communic received prior to the opening hour and date sp	ation, pr <u>ecified.</u> 1 , 50	rovided 4,788.00
	RACT/ORDER IS MU RTH N ITEM 14, PU	ODIF ED TO REFLECT TH JRSUANT TO THE AUTHO	HE AD ORITY	SES SET FORTH IN ITEM 14 ARE MADE IN TI MISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modificat						
X FAR 52.232-22 Limi	tation of	Funds (APR 19	984)			
E. IMPORTANT Contractor Is not	is required t	o sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION See page 3. Account code: 39EY87 Fund (Object Class 32001 Program Quantity: 0 Amount:\$2,482,7	01250 Appr 1111672 P	Year 2020 Al roject 000462	.lot :4 W	tee 36 Reporting Entity FO 0000000 Local Use 00	410 0000	0
Account code: 39EY87 Fund (Object Class 32001 Program Quantity: 0 Amount:\$1,520,6	1111694 P. 000.00 Per	roject 000465 cent: 2.71344	5 W Su	FO 0000000 Local Use 00 bject To Funding: N Pay	0000 ment	Address:
Account code: 39EY87 Fund 0 Object Class 32001 Program Continued Except as provided herein, all terms and conditions of	1111694 P.	roject 000465	5 W	FO 0000000 Local Use 04	1025	0
15A. NAME AND TITLE OF SIGNER (Type or print)			1	NAME AND TITLE OF CONTRACT NG OFFIC		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		arlene Smith UNITED STATES OF AMERICA		16C. DATE SIGNED
			C	harlen Smith		_ 03/06/2020
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

Previous edition unusable

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

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

NAME OF OFFEROR OR CONTRACTOR TON LLC

FEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				

PAGE

2

OF

3

- 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 <u>FROM</u>: \$5,392,442,527.01 <u>TO</u>: \$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.

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0571	See Block 16C			
6. ISSUED BY CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations Of	fice	Sav	annah River Operations	
U.S. Department of Energy		U.S	. Department of Energy	
Savannah River Operations		Sav	annah River Operations	
P.O. Box A		P.0	. Box A	
Aiken SC 29802		Aik	en SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION L	T.C			
Attn: George Westbury		9B	. DATED (SEE ITEM 11)	
Savannah River Site				
Building 766-H				
Aiken SC 29808		x DI	A. MODIFICATION OF CONTRACT/ORDER I E-AC09-09SR22505	NO.
		10	B. DATED (SEE ITEM 13)	
CODE 808376193	FAC LITY CODE	$- _1$	2/08/2008	
808370195	11. THIS ITEM ONLY APPLIES T			
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere	prior to the hour and date specified in t pies of the amendment; (b) By acknow ludes a reference to the solicitation an RECEIPT OF OFFERS PRIOR TO TI change an offer already submitted, su nce to the solicitation and this amendm	he solicitati vledging re d amendmo HE HOUR / ich change	on or as amended , by one of the following m ceipt of this amendment on each copy of the o ent numbers. FAILURE OF YOUR ACKNOW AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi	ethods: (a) By completing offer submitted ; or (c) By /LEDGEMENT TO BE JECTION OF YOUR ication, provided
12. ACCOUNT NG AND APPROPRIATION DATA (If req				
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CHECK ONE X ORDER NO. IN ITEM 10A. Clause I.95 FAR 52.243-2	PURSUANT TO: (Specify authority) T Changes-Cost Reimbursem	HE CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN JG 1987) Alt II & III (APR 19	THE CONTRACT 984)
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLEC H N ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT Contractor I is not	is required to sign this document	and return	copies to the issuir	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	olicitation/contract subject matter where feas	ible.)

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 CONTRACT NG OFFICER (*Type or print*)

		Charlene Smith	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Charlow Smith	03/06/2020
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

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

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 **<u>\$500,000.00</u>** 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.

tems 8 and 15, and returning separate letter or electronic comm RECEIVED AT THE PLACE DESI OFFER. If by virtue of this ameno- each letter or electronic communio 12. ACCOUNT NG AND APPROPRI See Schedule 13. THIS ITEM O CHECK ONE A. THIS CHANGE C ORDER NO. IN T B. THE ABOVE NUM appropriation data C. THIS SUPPLEME D. OTHER (Specify X FAR 52.232 E. IMPORTANT Contractor	CODE erations O f Energy erations TRACTOR (No., stree EDIATION I ury e is amended as set f of this amendment is of this amendment GIGNATED FOR THH dment you desire to ication makes refere RATION DATA (If rec DNLY APPLIES TO N	Image: Second Price ffice at, county, State and ZIP Code) JLC ILC Intervention Intervention	2 0 EN 7. AD Sav U.S Sav P.C Aik (X) 9E X 10 10 10 ES TO AMENDI e specified for d in the solicital knowledging re e specified for d in the solicital knowledging re the solicital knowledging	Vannah River Operations S. Department of Energy vannah River Operations S. Dox A Ken SC 29802 A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO DB. DATED (SEE ITEM 13) 12/08/2008 MENTS OF SOLICITATIONS receipt of Offers receipt of Offers Lis extent CAND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communications received prior to the opening hour and date spectre ase: Sama American Stresse: Sama American Stresse:	ded is not extended. hods: (a) By completing er submitted ; or (c) By EDGEMENT TO BE CTION OF YOUR tion, provided ecified. 8,000,000.00 SCRIBED IN ITEM 14.
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E.IMPORTANT Contractor 14.DESCRIPTION OF AMENDMEN NEW ACCOUNTING CODI Account code: EY874814H Fund 01250 Appr Year 2020	v type of modification	n and authority)			
14. DESCRIPTION OF AMENDMEN NEW ACCOUNTING CODI Account code: EY874814H Fund 01250 Appr Year 2020	2-22 Limit:	ation of Funds (AB	PR 1984))	
NEW ACCOUNTING COD Account code: EY874814H Fund 01250 Appr Year 2020	⊠ is not	is required to sign this docum	nent and return	copies to the issuing	office.
Reporting Entity 4 Object Class 25102 Program 1111503 Project 0004375	DE ADDED: 10225	(Organized by UCF section headir	ngs, including	solicitation/contract subject matter where feasibl	e.)
WFO 0000000					
Continued					
Except as provided herein, all terms		he document referenced in Item 9 A	16A.	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACT NG OFFIC	
15B. CONTRACTOR/OFFEROR				arlene Smith .UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person auth		15C. DATE SIGN	C	Marlan Smith	

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

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

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
'			·~/		(1)
	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 000000				
	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 000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,000,000.00				
	Percent: .26435				
	Subject To Funding: N				
	Payment Address:				
	Tayment Address.				
	Payment:				
	FOB: Destination				

PAGE

2

OF

3

- 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 <u>FROM:</u> \$5,396,947,315.01 <u>TO:</u> \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE OF PAGES		
	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0573		See Block 16C					
6. ISSUED BY	CODE	893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00901		
	n River Operations Of	fice	Sava	annah River Operations			
U.S. Dep	partment of Energy		U.S	. Department of Energy			
Savannal	n River Operations		Sav	annah River Operations			
P.O. Boz	k A		P.0	P.O. Box A			
Aiken SO	29802		Aik	en SC 29802			
3. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
AVANNAH	RIVER REMEDIATION LI	.C					
	orge Westbury		9B	DATED (SEE ITEM 11)			
	River Site			5			
Savannan Suilding							
iken SC			x 10/	A. MODIFICATION OF CONTRACT/ORDER	NO.		
TVEU 20	29000			_ AC02-032K22303			
			4.01				
				3. DATED (SEE ITEM 13)			
CODE 80	8376193	FAC LITY CODE	1	2/08/2008			
		11. THIS ITEM ONLY APPLIES	TO AMEND	ENTS OF SOLICITATIONS			
tems 8 and separate lett RECEIVED OFFER. If b each letter o	15, and returning cop er or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or r electronic communication makes referen NG AND APPROPRIATION DATA (If required edule	ies of the amendment; (b) By ackn ades a reference to the solicitation a RECEIPT OF OFFERS PRIOR TO hange an offer already submitted, <u>ce to the solicitation and this amen- ired</u>)	owledging red and amendme THE HOUR A such change dment, and is	on or as amended , by one of the following r seipt of this amendment on each copy of the ent numbers. FAILURE OF YOUR ACKNOW ND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commun received prior to the opening hour and date	offer submitted ; or (c) By NLEDGEMENT TO BE EJECTION OF YOUR nication, provided specified.		
	13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/OR	RDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT		
х	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFL N ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	NISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying office,		
	C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTANI	Contractor 🛛 is not	is required to sign this docume	nt and return	copies to the issu	ing office.		
		• • •	· · •	olicitation/contract subject matter where fea			
. The	purpose of this modi:	fication is to add	d the f	ollowing 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:

в.	All	other	terms	and	conditions	remain	unchanged.
Pay	ment	:					

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

		Charlene Smith	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Charlow Smith	03/16/2020
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

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

AMENDMENT OF SOLICITATION/MOD		1. CONTRACT D CODE		PAGE OF PAGES	
					1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
0574	See Block 16C		1000992		
6. ISSUED BY C	DDE 893037	7. AD	MINISTERED BY (If other than Item 6)	CODE	00901
Savannah River Operations			annah River Operations		
U.S. Department of Energy			. Department of Energy	-	
Savannah River Operations P.O. Box A			annah River Operations . Box A	3	
Aiken SC 29802			en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION	I TIC				
Attn: George Westbury		9B	. DATED (SEE ITEM 11)		
Savannah River Site					
Building 766-H		10			
Aiken SC 29808		X DI	A. MODIFICATION OF CONTRACT/ORDEF E-AC09-09SR22505	R NU.	
		10	B. DATED (SEE ITEM 13)		
CODE 808376193	FAC LITY CODE		2/08/2008		
CODE 808376193	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as		-		xtended	is not extended.
		-	BODIFIES THE CONTRACT/ORDER NO. AS		
			M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT 1	TO AUTHOR	TY OF:		
D. OTHER (Specify type of modific	cation and authority)				
	itation of Funds (API	R 1984)			
E. IMPORTANT Contractor 🗵 is r	ot is required to sign this docume	nt and return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section heading	s, including s	olicitation/contract subject matter where fea	asible.)	
See Page 2.					
Account code: EY874814N Fi					
Object Class 25102 Program					
Quantity: 0 Amount: \$500,0	000.00 Percent: .0188	38 Subj	ect To Funding: N Payr	nent A	.ddress:
Account code: EY874814L Fi	und 01250 Appr Year 2	2020 Al	lottee 36 Reporting Fr	ntitv	410225
Object Class 25102 Program	= =			-	
Quantity: 0 Amount: \$500,0	=				
Payment:			cos io runarny. N rayl		
FOB: Destination					
. Destination					
Except as provided herein, all terms and condition	s of the document referenced in Item 0.4	or 100 as bo	retofore changed, remains unchanged and	in full force	and effect
15A. NAME AND TITLE OF SIGNER (Type or prim		1	NAME AND TITLE OF CONTRACT NG OF		

ISA. NAME AND TITLE OF SIGNER (Type of print)		I TOA. NAME AND TITLE OF CONTRACTING OFFICER (Type of print)			
		Charlene Smith			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)		Charlessen Sprices	03/17/2020		
		-			

Previous edition unusable

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

- 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 <u>FROM</u>: \$5,484,947,315.01 <u>TO</u>: \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE OF PAGES	
					1 7	
2. AMENDMENT/MODIFICAT	ON NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0575		See Block 16C				
6. ISSUED BY	CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE 00901	
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav P.C	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	t, county, State and ZIP Code)	AP (x)	. AMENDMENT OF SOLICITATION NO.		
SAVANNAH RIVER REMEDIATION LLC Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808			x 10 D.	9B. DATED (SEE ITEM 11)		
CODE 808376193		FAC LITY CODE		· ,		
CODE 808376193		11. THIS ITEM ONLY APPLIES		2/08/2008		
each letter or electronic com 12. ACCOUNT NG AND APPE No change in ac 13. THIS IT CHECK ONE A. THIS CHAN ORDER NO B. THE ABOV appropriation C. THIS SUPP	Annunication makes refere COPRIATION DATA (If req COUNTING OF a TEM ONLY APPLIES TO M IGE ORDER IS ISSUED 1). IN ITEM 10A. E NUMBERED CONTRACT on data, etc.) SET FORTH	nce to the solicitation and this amer uired) appropriation data ODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority, CT/ORDER IS MODIF ED TO REFI 1 N ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	ndment, and is PRDERS. IT M THE CHANG LECT THE AD E AUTHORITY	may be made by letter or electronic com a received prior to the opening hour and o ODIFIES THE CONTRACT/ORDER NO. / GES SET FORTH IN ITEM 14 ARE MAD M NISTRATIVE CHANGES (such as cha OF FAR 43.103(b). TY OF:	AS DESCRIBED IN ITEM 14.	
		etermination Rates	5			
E. IMPORTANT Contracto				copies to the	issuing office.	
				solicitation/contract subject matter where		
A. The purpose wage/General Dew B. The attached	of this modif cision No. 20 DOL Wage Det	ication is to inc 200002 Revision 1 ermination supers	orporat , dated	e U.S. Department of 3/13/2020, which is L Wage Determination	Labor (DOL) attached hereto.	
		ated 01/03/2020. tions remain unch	anged.			

Except as provided herein, all terms and conditions of the door	cument referenced in Item 9 A or 10A	A, as heretofore changed, remains unchanged and in full force	e 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Charlow Smith	03/20/2020	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		
Draviaua adition unuachla			DD EODM 20 (DEV/ 11/2016)	

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

Previous edition unusable

"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

3/16/2020		beta.SAM.gov
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\$		15.56
Groundman\$		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\$		9.36
Mortar mixer\$		9.36
Nozzleperson\$		9.36
Pipelayer\$		9.36
Pneumatic concrete gun operator\$		9.36
Pneumatic tool operator\$		9.36
Tool facility operator\$		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 13.42 grinder....\$ 31.56 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 13.42 Mechanic (diesel & gas).....\$ 31.56 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.

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

3/16/2020

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.

3/16/2020

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.

END OF GENERAL DECISION"

AMENDMENT OF SOLICITATION/MODIFIC	ITRACT	1. CONTRACT D CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA		REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0576	See Block	20	EM001099	5. T ROOLOT	
6. ISSUED BY CODE	893037	. 100	ADMINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U S P	avannah River Operations .S. Department of Energy avannah River Operations .O. Box A iken SC 29802	7	
8. NAME AND ADDRESS OF CONTRACTOR (No., street SAVANNAH RIVER REMEDIATION L. Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808		(<u>x</u>)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEF DE -AC09-09SR22505 10B. DATED (SEE ITEM 13)	₹ NO.	
CODE 808376193	FAC LITY CODE		12/08/2008		
CODE 808376193					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (S) CT/ORDER IS MOD 1 N ITEM 14, PURS	Decify authority) THE CH IF ED TO REFLECT THE SUANT TO THE AUTHOR	T MODIFIES THE CONTRACT/ORDER NO. AS ANGES SET FORTH IN ITEM 14 ARE MADE IN ADM NISTRATIVE CHANGES (such as change NTY OF FAR 43.103(b).	I THE CONTRAC	T
D. OTHER (Specify type of modification X FAR 52.232-22 Limita	and authority)				
E. IMPORTANT Contractor is not		ign this document and ret		-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Page 3. Account code: 39EY87 Fund 01 Object Class 32001 Program 1 Quantity: 0 Amount: \$3,074,3	250 Appr Y 111672 Pro	Zear 2020 All Dject 0004624	ottee 36 Reporting Entit WFO 0000000 Local Use (y 410225	
Account code: 39EY87 Fund 01 Object Class 32001 Program 2 Quantity: 0 Amount: \$38,396.	925049 Pro	ject 0004720	WFO 0000000 Local Use (410307	ss:
Account code: 39EY87 Fund 01 Object Class 32001 Program 1 Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	111694 Pro	oject 0004655 nced in Item 9 A or 10A, a	WFO 0000000 Local Use () 410250 in full force and e	
			Charlene Smith		
15B. CONTRACTOR/OFFEROR	15		6B. UNITED STATES OF AMERICA	<u> </u>	16C. DATE SIGNED
(Signature of person authorized to sign)	— [~	(Signature of Contracting Officer)		05/50/2020

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET** REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-09SR22505/0576

NAME OF OFFEROR OR CONTRACTOR SAVANNAH RIVER REMEDIATION LLC

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				

PAGE

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OF

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- 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 <u>FROM</u>: \$5,485,947,315.01 <u>TO</u>: \$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.

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

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR SAVANNAH RIVER REMEDIATION LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$10,000,000.00 Percent: .37765 Subject To				
	Funding: N Payment Address:				
	Payment:				
	FOB: Destination				
		1			

- 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 <u>FROM:</u> \$5,493,967,516.01 <u>TO:</u> \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES		
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PR0	PROJECT NO. (If applicable)		
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0055			_	10B. DATED (SEE ITEM 13)				
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	ovided herein, all terms and conditions o ND TITLE OF SIGNER (<i>Type or print</i>)	f the document referenced in Item 9 A or		s heretofore changed, remains unchanged and in f SA. NAME AND TITLE OF CONTRACT NG OFFIC				

		Charlene Smith	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Charlow Smith	04/08/2020
(Signature of person authorized to sign)		(Signature of Contracting Officer)	- , ,

Previous edition unusable

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

- 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 <u>FROM</u>: \$5,633,967,516.01 <u>TO</u>: \$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.

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Except as provided herein, all terms and conditions of the document ref	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or p	orint)
Phil Breidenbach, SRR President		Charlene Smith	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	4/13/2020	(Signature of Contracting Officer)	4/13/2020

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

Previous edition unusable

Savannah River Remediation, LLC Contract No. DE-AC09-09SR22505 Effective: March 24, 2020 Modification No. 579

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 Oder

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.

Savannah River Remediation, LLC Contract No. DE-AC09-09SR22505 Effective: March 24, 2020 Modification No. 579

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D		4 REC	UISITION/PURCHASE REQ. NO.	5 PRO	1 3 JECT NO. (If applicable)	
0580	See Bloci	2		1001186			
6. ISSUED BY CODE	893037		7. ADI	MINISTERED BY (If other than Item 6)	CODE	00901	
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		1	U.S Sav P.O	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t acuraty State and 7	(B.Cada)	0.4				
SAVANNAH RIVER REMEDIATION L Attn: George Westbury Savannah River Site Building 766-H Aiken SC 29808			98 98 × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N E-AC09-09SR22505 B. DATED (SEE ITEM 13)	0.		
CODE 808376193	FAC LITY CODE			2/08/2008			
CODE 808376193							
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D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	ation of F	unds (APR 19	984)				
E. IMPORTANT Contractor I is not	is required to	sign this document and r	return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Page 3. Account code: 39EY87 Fund 01 Object Class 32001 Program Quantity: 0 Amount: \$6,701,6	250 Appr 1111694 P	Year 2020 Al roject 00046	lot 55	tee 36 Reporting Entity WFO 0000000 Local Use 0	4102 00000	00	
Account code: 39EY87 Fund 01 Object Class 32001 Program 2 Quantity: 0 Amount: \$188,500	925049 Pr	oject 000472	0 W	FO 0000000 Local Use 04	1030	7	
Account code: 39EY87 Fund 01 Object Class 32001 Program 1 Continued Except as provided herein, all terms and conditions of the	111672 Pr	oject 000462	4 W , as he	FO 0000000 Local Use 00 retofore changed, remains unchanged and in f	00000) and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	CER (Typ	e or print)	
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		arlene Smith UNITED STATES OF AMERICA Marlance Sprice		16C. DATE SIGNED	
(Signature of person authorized to sign)			\mathcal{C}	(Signature of Contracting Officer)	-	04/13/2020	
			L	(orginatare of contracting officer)			

Previous edition unusable

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

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

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)		(D)	(E)	(F)
	Quantity: 0 Amount: \$10,529,280.00 Percent:				
	7.54658 Subject To Funding: N Payment Address:				
	Payment:				
	FOB: Destination				
		1	1		

OF

3

PAGE 2

- 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 <u>FROM</u>: \$5,634,967,516.01 <u>TO</u>: \$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES		
	LINT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1 2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0581		See Block 16C	20EI	4001292	
6. ISSUED BY	Y CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE 00901
Savanna	h River Operations Of	fice	Sav	annah River Operations	5
	partment of Energy			. Department of Energy	-
	h River Operations			annah River Operations	S
P.O. Bo	DX A SC 29802). Box A cen SC 29802	
AIKen S	DC 29802		AIK	en SC 29802	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ⁹⁴	A. AMENDMENT OF SOLICITATION NO.	
SAVANNA	H RIVER REMEDIATION L	LC			
	eorge Westbury		9E	B. DATED (SEE ITEM 11)	
	h River Site				
Building	д 766-н		10		D NO
Aiken S(C 29808		x D	A. MODIFICATION OF CONTRACT/ORDEL E-AC09-09SR22505	R NU.
			10	B. DATED (SEE ITEM 13)	
CODE 80)8376193	FAC LITY CODE		12/08/2008	
		11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS	
each letter	or electronic communication makes referent T NG AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M	nce to the solicitation and this ame uired) ODIFICATION OF CONTRACTS/O	ndment, and i Net Dec ORDERS. IT M	e may be made by letter or electronic commu s received prior to the opening hour and date crease: IODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE II	e specified. -\$216,780.93 DESCRIBED IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REF 1 N ITEM 14, PURSUANT TO THE	LECT THE AL	DM NISTRATIVE CHANGES (such as chang (OF FAR 43.103(b).	tes in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:	
	D. OTHER (Specify type of modification	and authority)			
Х	FAR 52.232-22 Limita	tion of Funds (AB	PR 1984))	
E. IMPORTAN	IT Contractor is not	X is required to sign this docum	ent and return	copies to the iss	suing office.
		(Organized by UCF section headin	ngs, including	solicitation/contract subject matter where fea	asible.)
See Pag					
		=	-	ty 410225 Object Class	
2	-	376 WFO 0000000 L	ocal Us	e 0411419 Quantity: 0	Amount:
-\$216 , 7	80.93				
Percent	:00819 Subject To	Funding: N Paymen	t Addre	ess:	
Payment					
- ayment	•				

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) Philip J. Breidenbach President and Project Manager Charlene Smith 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 5-5-2020 Corre mate un 5/6/2020 (Signature of person authorized to sign) (Signature of Contracting Officer)

Previous edition unusable

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

- 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 <u>FROM</u>: \$5,652,386,901.01 <u>TO</u>: \$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.

			1. CONTRACT D CODE	PAGE OF PAGES
	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0582		See Block 16C		
6. ISSUED BY	CODE	893037	7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savanna	h River Operations Of	fice	Savannah River Operatio	ns
	partment of Energy		U.S. Department of Ener	дХ
Savanna	h River Operations		Savannah River Operatio	ns
P.O. Bo	хА		P.O. Box A	
Aiken S	C 29802		Aiken SC 29802	
		anishing of the send 7/0 Ocide)		
5. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
SAVANNAF	H RIVER REMEDIATION L	C		
Attn: Ge	eorge Westbury		9B. DATED (SEE ITEM 11)	
avannah	n River Site			
Building	д 766-Н			
Aiken SC	29808		x 10A. MODIFICATION OF CONTRACT/ORI DE-AC09-09SR22505	JER NO.
			10B. DATED (SEE ITEM 13)	
CODE 80	8376193	FAC LITY CODE	12/08/2008	
		11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
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separate let RECEIVED OFFER. If I each letter of 12. ACCOUNT	tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent TNG AND APPROPRIATION DATA (<i>If requ</i> ge in accounting and	udes a reference to the solicitation a RECEIPT OF OFFERS PRIOR TO change an offer already submitted, use to the solicitation and this amen uired) appropriation date	and amendment numbers. FAILURE OF YOUR ACK THE HOUR AND DATE SPECIFIED MAY RESULT IN such change may be made by letter or electronic com dment, and is received prior to the opening hour and o	NOWLEDGEMENT TO BE I REJECTION OF YOUR munication, provided date specified.
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x E. IMPORTAN X Section Section	tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referer F NG AND APPROPRIATION DATA (<i>if requ</i> ge in accounting and 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC <i>appropriation data, etc.</i>) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification Mutual Agreement of T Contractor	udes a reference to the solicitation a RECEIPT OF OFFERS PRIOR TO change an offer already submitted, uce to the solicitation and this amenuired) appropriation data DDIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) CT/ORDER IS MODIF ED TO REFL IN ITEM 14, PURSUANT TO THE TIS ENTERED INTO PURSUANT TO and authority) the Parties Improvide to sign this documen Organized by UCF section heading ication is to add rus Aid, Relief, a	And amendment numbers. FAILURE OF YOUR ACK THE HOUR AND DATE SPECIFIED MAY RESULT IN such change may be made by letter or electronic com dment, and is received prior to the opening hour and o a BDERS. IT MODIFIES THE CONTRACT/ORDER NO. / THE CHANGES SET FORTH IN ITEM 14 ARE MAD ECT THE ADM NISTRATIVE CHANGES (such as che AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: nt and return1 copies to the is, including solicitation/contract subject matter where	NOWLEDGEMENT TO BE I REJECTION OF YOUR imunication, provided late specified. AS DESCRIBED IN ITEM 14. E IN THE CONTRACT anges in paying office, issuing office. feasible.) 0 - Paid Leave under CARES Act) to

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 CONTRACT NG OFFICER (*Type or print*)

Philip J. Breidenbach President and Project Manager		Charlene Smith		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)	4/30/20	(Signature of Contracting Officer)	5/1/2020	

Previous edition unusable

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

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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES		
AMENDMENTO	F SOLICITATION/MODIFIC	ATION OF CONTRACT				1	4
2. AMENDMENT/MO	DIFICATION NO.	3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
0583		See Block 16C					
6. ISSUED BY	CODE	893037	7.	ADMINISTERED BY (If other than Item 6)	CODE	0090	1
Savannah Ri	iver Operations Of	fice	Sa	avannah River Operations	5		
	ment of Energy		U.	S. Department of Energy	7		
Savannah R	iver Operations		Sa	avannah River Operations	5		
P.O. Box A			Ρ.	O. Box A			
Aiken SC 29	9802		A	.ken SC 29802			
8. NAME AND ADDR	ESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
SAVANNAH RT	VER REMEDIATION L	LC					
Attn: Georg				9B. DATED (SEE ITEM 11)			
Savannah Ri	-						
Building 76							
Aiken SC 29			х	MODIFICATION OF CONTRACT/ORDER NO. -AC09-09SR22505			
				10B. DATED (SEE ITEM 13)			
CODE 80837	6193	FAC LITY CODE	-	12/08/2008			
	0100	11. THIS ITEM ONLY APPLIES TO					
Offers must acknow tems 8 and 15, an separate letter or e RECEIVED AT TH OFFER. If by virtu each letter or elect 12. ACCOUNT NG A	wledge receipt of this amendment p d returning co electronic communication which incl E PLACE DESIGNATED FOR THE e of this amendment you desire to ronic communication makes referen ND APPROPRIATION DATA (<i>If req</i>	pies of the amendment; (b) By acknowle udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such nee to the solicitation and this amendme	e solic edging amen E HOU h char	or receipt of Offers is ex- tation or as amended , by one of the following receipt of this amendment on each copy of the dment numbers. FAILURE OF YOUR ACKNO JR AND DATE SPECIFIED MAY RESULT IN R uge may be made by letter or electronic commu d is received prior to the opening hour and date	methods: (e offer subr WLEDGEI EJECTION nication, p	nitted ; or (c MENT TO B OF YOUR rovided	eting) By
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CHECK ONE A. TH OF	HS CHANGE ORDER IS ISSUED F RDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	N THE COI	NTRACT	
B. TH ap	E ABOVE NUMBERED CONTRAC propriation data, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE THOR	ADM NISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	es in payin	g office,	
C. TH	HIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHO	DRITY OF:			
D. 0	THER (Specify type of modification	and authority)					
X Mut	tual Agreement of	the Parties					
E. IMPORTANT	Contractor 🗌 is not	Is required to sign this document ar	nd reti	Irn1 copies to the iss	uing office		
14. DESCRIPTION C	OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncludir	g solicitation/contract subject matter where fea	sible.)		

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)		16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)			
Philip J. Breidenbach President and Project Man	ager	Charlene Smith			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)	5-6-2020	(Signature of Contracting Officer)	5/6/2020		
Previous edition unusable			FORM 30 (REV. 11/2016)		

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

- 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.
 - 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 <u>delete</u> 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	\$382,325	\$26,763
Disposition-Phase 1		
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, <u>April 1, 2019, through September 30,</u> 2020, is <u>\$929,776,025.00</u>.
 - (10) The total available fee for the 18-month extension is **<u>\$65,084,322.00</u>**.
- 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/MO			1. CONTRACT ID CODE	PAGE OF PAGES
	Dirication of contract			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0584	See Block 16C			
6. ISSUED BY	CODE 893037	7. ADN	INISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operation		Sava	nnah River Operations	<u>.</u>
U.S. Department of Energy	-	U.S.	Department of Energy	
Savannah River Operation	S	Sava	nnah River Operations	
P.O. Box A		P.O.	Box A	
Aiken SC 29802		Aike	en SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATIC	N TTC			
Attn: George Westbury		98	DATED (SEE ITEM 11)	
Savannah River Site		00.		
Building 766-H				
Aiken SC 29808		x 10A	MODIFICATION OF CONTRACT/ORDERN	NO.
		10B	DATED (SEE ITEM 13)	
CODE 808376193	FACILITY CODE		2/08/2008	-
	11. THIS ITEM ONLY APPLIE			
The above numbered solicitation is amended a Offers must acknowledge receipt of this amended				
Offers must acknowledge receipt of this amend Items 8 and 15, and returning			n or as amended , by one of the following me eipt of this amendment on each copy of the o	
separate letter or electronic communication whi				
RECEIVED AT THE PLACE DESIGNATED FO				
OFFER. If by virtue of this amendment you de:				
each letter or electronic communication makes 12. ACCOUNTING AND APPROPRIATION DATA		endment, and is r	eceived prior to the opening hour and date s	pecified.
No change in accounting a		ta		
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority	y) THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT
B. THE ABOVE NUMBERED CON appropriation data, etc.) SET f	NTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO TH	LECT THE ADM	INISTRATIVE CHANGES (such as changes IF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUAN	T TO AUTHORIT	Y OF:	
D. OTHER (Specify type of modifi	cation and authority)			
X H.5 Key Personnel				
E. IMPORTANT: Contractor		ent and return	copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section headin	ngs, including so	icitation/contract subject matter where feasil	ble.)

See Page 2.

Payment:

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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)		
Philip J. Breidenbach President and Project I	Manager	Charlene Smith		
15B. CONTRAC OF OF ROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)	5/19/2020	(Signature of Contracting Officer)	5/19/2020	
Previous edition unusable		STAND	ARD FORM 30 (REV, 11/2016)	

Prescribed by GSA FAR (48 CFR) 53.243

Contract No. DE-AC09-09SR22505 Modification No. 584 Page 2 of 2

SF30 Block 14

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- 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			Г	1. CONTRACT D CODE	PA	PAGE OF PAGES		
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0585 6. ISSUED BY	CODE	See Block 16C 893037				00001		
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Sav U.S Sav P.(7. ADMINISTERED BY (<i>if other than Item 6</i>) CODE 00901 Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8 NAME AND		county State and ZIP Code)						
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) 9 X 1	(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)				
CODE 80	8376193	FAC LITY CODE		12/08/2008				
OFFER. If I each letter of	by virtue of this amendment you desire to o or electronic communication makes referen I NG AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M	change an offer already subn nee to the solicitation and this <i>uired</i>) ODIFICATION OF CONTRAC	nitted, such chang <u>amendment, and</u> Net In CTS/ORDERS. IT M	RAND DATE SPECIFIED MAY RESULT IN RE e may be made by letter or electronic communis is received prior to the opening hour and date Crease: MODIFIES THE CONTRACT/ORDER NO. AS E IGES SET FORTH IN ITEM 14 ARE MADE IN	hication, prov specified. \$590,00	rided		
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DM NISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF:	es in paying c	office,		
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 52.232-22 Limita	• •	(APR 1984)				
E. IMPORTAN		is required to sign this de			ing office			
14.DESCRIP See Page Fund 012 Program	TION OF AMENDMENT/MODIFICATION (e 3. 281 Appr Year 2019 Al 1111598 Project 0004	Organized by UCF section h	readings, including rting Ent: 0 Local U:	solicitation/contract subject matter where feasing 410225 Object Class se 0000000 Quantity: 0 ing: N Payment Address:	sible.) 25102			
Program		376 WFO 000000	0 Local Us	ity 410225 Object Class se 0000000 Quantity: 0 : N Payment Address:	25102			
Object (Continue	Class 25103 Program 1 ed	110915 Project	0004719 1	llottee 36 Reporting En NFO 0000000 Local Use 0	000000			
-		e document referenced in Ite		eretofore changed, remains unchanged and in				
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			.NAME AND TITLE OF CONTRACT NG OFF	госек (Туре	οι ρπητ)		
150 00170		450 0475						
	ACTOR/OFFEROR	15C. DATE		.UNITED STATES OF AMERICA ignature on File		16C. DATE SIGNED 5/15/2020		
	(Signature of person authorized to sign)	-		(Signature of Contracting Officer)				
Previous edition	on unusable				STANDARD	FORM 30 (REV. 11/2016)		

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

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

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0 Amount: \$90,000.00 Percent: .0034				
	Subject To Funding: N Payment Address:				
	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:				
	Payment:				
	1	1			

PAGE

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OF

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- 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 <u>FROM</u>: \$5,652,170,120.08 <u>TO</u>: \$5,652,760,120.08. The total obligated amount of \$5,652,760,120.08 is allocated as follows:

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

D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION MODIFIC	ATION OF CONTRACT			1 5
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0586	See Block 16C			
6. ISSUED BY CODE	893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations Of	fice	Sau	annah River Operations	
U.S. Department of Energy	.1166		. Department of Energy	
Savannah River Operations			annah River Operations	
P.O. Box A			. Box A	
Aiken SC 29802			en SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
SAVANNAH RIVER REMEDIATION L	LC			
Attn: George Westbury		9B.	DATED (SEE ITEM 11)	
Savannah River Site				
Building 766-H		10		0
Aiken SC 29808		X DE	A. MODIFICATION OF CONTRACT/ORDER N C-AC09-09SR22505	0.
		108	B. DATED (SEE ITEM 13)	
CODE 808376193	FACILITY CODE	1 1	2/08/2008	
	11. THIS ITEM ONLY APPLIES TO A			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning con separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to o each letter or electronic communication makes referen 12. ACCOUNTING AND APPROPRIATION DATA (<i>If req</i>	rior to the hour and date specified in the pies of the amendment; (b) By acknowle udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such nce to the solicitation and this amendment	solicitation dging recommendme HOUR A change	on or as amended, by one of the following met weipt of this amendment on each copy of the off int numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica	hods: (a) By completing er submitted ; or (c) By EDGEMENT TO BE :CTION OF YOUR ation, provided
No change in accounting and				
		S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE ADI HORITY	MNISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	IY OF:	
D. OTHER (Specify type of modification	and authority)			
		atio	ns, and DOE Directives	(DEC 2000)
E. IMPORTANT: Contractor	is required to sign this document an			
14 DESCRIPTION OF AMENDMENT/MODIFICATION (A. The purpose of this modif. List B.				
B Part III List of Document	s. Exhibits, and Oth	er At	tachments, Section J -	List of

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*)
16A. NAME AND TITLE OF CONTRACTING OFFICER (*Type or print*)

Philip J. Breidenbach President and Projec	t Manager	Charlene Smith			
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)	5/21/2020	(Signature of Contracting Officer)	5/27/2020		
Previous edition unusable		STANDA	RD FORM 30 (REV. 11/2016)		

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

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.

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				
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* 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			
ANSI N323A - 1997	American National Standard: Radiation Protection Instrumentation Test and Calibre Portable Survey Instruments			
ANSI N42.18 - 1980	American National Standard: Specification and Performance of On-Site Instrumenta 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 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 0 151.1D, 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 0 442.1B (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			

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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			

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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			

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2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ONTRACT D CODE	PAGE OF PAGE	PAGE OF PAGES		
				1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ION/PURCHASE REQ. NO.	5. PROJECT NO. (If a	pplicable)		
0587	See Block 16C	See Sch					
6. ISSUED BY	CODE 893037	7. ADMINIS	TERED BY (If other than Item 6)	CODE 00901			
Savannah River Operation			ah River Operatior				
U.S. Department of Energy			epartment of Energ				
Savannah River Operation P.O. Box A	15		ah River Operatior	ns			
Aiken SC 29802			P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (A		(x) 9A. AME	NDMENT OF SOLICITATION NO.				
SAVANNAH RIVER REMEDIATIO	ON LLC						
Attn: George Westbury		9B. DATE	ED (SEE ITEM 11)				
Savannah River Site							
Building 766-H Aiken SC 29808		X DE - 70	DIFICATION OF CONTRACT/ORD	ER NO.			
ITVEII 2C 23000			JUJ - UJORZZJUJ				
		10B. DAT	ED (SEE ITEM 13)				
CODE 808376193	FAC LITY CODE		8/2008				
000070170	11. THIS ITEM ONLY APPL	-					
The above numbered solicitation is amended				s extended is not extend			
12. ACCOUNT NG AND APPROPRIATION DAT. See Schedule		Net Increa		\$270 , 780.93			
13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION OF CONTRACTS	ORDERS. IT MODIFIE	S THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify author	ity) THE CHANGES SI	ET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT			
B. THE ABOVE NUMBERED Co appropriation data, etc.) SET	ONTRACT/ORDER IS MODIF ED TO RE FORTH N ITEM 14, PURSUANT TO T	EFLECT THE ADM NIS THE AUTHORITY OF FA	TRATIVE CHANGES (such as char AR 43.103(b).	nges in paying office,			
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUAI	NT TO AUTHORITY OF					
D. OTHER (Specify type of mod	lification and authority)						
X FAR 52.232-22 Li	mitation of Funds (A	APR 1984)					
E. IMPORTANT Contractor	s not is required to sign this docu	iment and return	copies to the is	ssuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section head	dings, including solicita	tion/contract subject matter where i	feasible.)			
See Page 2.							
Fund 01281 Appr Year 201							
Program 1111598 Project			—				
Amount: \$216,780.93 Perc	ent: .00819 Subject	To Funding:	N Payment Address	s:			
Account code: EY804910A	Fund 01250 Appr Year	2014 Allot	tee 36 Reporting P	Entity 410225			
Dbject Class 25103 Progr				-			
Quantity: 0 Amount: \$54,							
-		Jubject	io runuing. N rayl	MULCED.			
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 CONTRACT NG OFFICER (Type or print)			
		Charlene Smith			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5/29/2020		
Previous edition unusable STANDARD FORM 30 (REV					

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

- 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 <u>FROM</u>: \$5,652,760,120.08 <u>TO</u>: \$5,653,030,901.01. The total obligated amount of \$5,653,030,901.01 is allocated as follows:

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

D. All other terms and conditions remain unchanged.