

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 21EM000237	5. PROJECT NO. (If applicable)	
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352	CODE 893039	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352		CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Central Plateau Cleanup Company LLC Attn: JAY HART 106 Newberry St SW Aiken SC 29801		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 081368804			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303320DEM000030 89303320FEM400139	
			10B. DATED (SEE ITEM 13) 12/13/2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$1,000,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) Clause B.3, I.45, and I.131			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 081368804 This modification increases the estimated cost of the task order and provides incremental funding. (A) Pursuant to Clauses I.45, FAR 52.217-8 Option to Extend Services, and I.131, FAR 52.232-22 Limitation of Funds, Section B, Clause B.1, DOE-B-2004 Cost-No-Fee Task Order: Total Estimated Cost, is modified to increase the value shown in Tables B-1, Estimated Total Cost, and B-2, Task Order CLIN Structure, by \$1,840,000 from \$3,525,808 to \$5,365,808. This modification sets forth the government's unilateral determination of the increase to the task order value associated with the exercise of the Option To Extend Services through January 24, 2021, (modification P00002) and the increase associated with Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Heidi R. Weber		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		Signature on File	_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303320DEM000030/89303320FEM400139/P00004

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NAME OF OFFEROR OR CONTRACTOR
Central Plateau Cleanup Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>the Contractor's notice provided pursuant to FAR 52.232-22 Limitation of Funds.</p> <p>(B) Pursuant to Clause B.3, DOE-B-2013 Obligation of Funds, the total funds obligated to this task order, stipulated in paragraph (b) are increased by \$1,000,000, from \$3,525,808 to \$4,525,808.</p> <p>All other Terms and Conditions remain unchanged.</p> <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Fund: 01250 Appr Year: 2020 Allottee: 34 Report Entity: 423100 Object Class: 25499 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000</p> <p>Period of Performance: 10/05/2020 to 01/24/2021</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Transition Line item value is: \$5,365,808.00 Incrementally Funded Amount: \$4,525,808.00</p>				5,365,808.00