

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004827	5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 00603	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASTREN ADVANTAGE, INC. Attn: STEVE MOORE 1571 SHYVILLE ROAD PIKETON OH 45661		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 786467159			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003722	
			10B. DATED (SEE ITEM 13) 05/28/2015	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$2,090,773.00

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

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to add incremental funding and provide equitable adjustment for a request for Equitable Adjustment arising from a Maintenance Change Order and Computer Technical Assessment, \$2,090,773.00 in incremental funds is added to CLIN 6.

Clin 0006 "Option Year 1 Fixed Services funding is increased by \$2,090,773.00 from \$6,782,586.48 to 8,873,359.48.

The total contract funding is increased to \$26,874,967.60.

The obligation amount is increased to provide equitable adjustment for the contractor's submitted REA 15 "Computer Technical Assessment."

The obligation is also increased to provided adjustment due to the "Transition of 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) Jessica Linton - Prime Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jaren B. Glover	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/24/2018	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 07/24/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003722/0027

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NAME OF OFFEROR OR CONTRACTOR  
WASTREN ADVANTAGE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Instrumentation Maintenance Work Scope."</p> <p>The obligation amount is increased by \$1,574,030.95, CLIN breakdown is according to the attached table, WHL CLIN Structure. Section C of the contract is updated to reflect the associated changes in the Statement of Work.</p> <p>There are no other changes.</p> <p>Delivery Location Code: 00603 Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352 US</p> <p>Mark For: Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352</p> <p>FOB: Destination Period of Performance: 09/21/2015 to 09/21/2018</p>				

Mod 27 Clin Obligations			
	Computer REA	Maintenance	Total
CLIN 0006	\$ 279,785.54	\$ 86,825.98	\$ <b>366,611.52</b>
CLIN 0007	\$ -	\$ 2,170.65	\$ <b>2,170.65</b>
CLIN 0010	\$ -	\$ 504,537.85	\$ <b>504,537.85</b>
CLIN 0011	\$ -	\$ 12,613.45	\$ <b>12,613.45</b>
CLIN 0014	\$ -	\$ 514,628.61	\$ <b>514,628.61</b>
CLIN 0015	\$ -	\$ 12,865.72	\$ <b>12,865.72</b>
CLIN 0020	\$ 160,603.15	\$ -	\$ <b>160,603.15</b>
Grand Total			\$ <b>1,574,030.95</b>