

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
1346	See Block 16C	23EE000232		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	03601
Golden Field Office U.S. Department of Energy 15013 Denver West Parkway Golden CO 80401		Golden Field Office U.S. Department of Energy Golden Field Office 15013 Denver West Parkway Golden CO 80401		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
ALLIANCE FOR SUSTAINABLE ENERGY LLC Attn: Tom Fleener PO BOX 4011 Mailstop RSF-053 Golden CO 804024011				
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC36-08GO28308	
			10B. DATED (SEE ITEM 13) 07/29/2008	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) Clause I.149 970.5243-1, Changes (Dec. 2000)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: DVGLNXBURMP3 Administrative modification 1346 provides the following significant revisions to Contract Number DE-AC36-08GO28308: I. Section B - Supplies and Services and Price/Cost, is hereby deleted and replaced; II. Section C - Description/Specification/ Statement of Work, is hereby deleted and replaced; III. Section F - Deliveries or Performance, is hereby deleted and replaced; IV. Section H - Special Contract Requirements, is hereby deleted and replaced; V. Section J - Attachment F - Operating and Administrative Requirements (List B), is hereby deleted and replaced; and VI. All other terms and conditions of the contract remain the same.				
LIST OF CHANGES: 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)		
		Jean M. Siekerka		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		Signature on File	11/04/2022	
		_____ (Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ALLIANCE FOR SUSTAINABLE ENERGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Other Administrative Action Period Of Performance End Date changed from 30-SEP-23 to 30-SEP-28 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$7,352,925,087.60 New Total Amount for this Award: \$7,352,925,087.60 CHANGES FOR LINE ITEM NUMBER: 12000 End Date changed from 30-SEP-23 to 30-SEP-28 CHANGES FOR LINE ITEM NUMBER: 13000 End Date changed from 30-SEP-23 to 30-SEP-28 CHANGES FOR LINE ITEM NUMBER: 5000 End Date changed from 30-SEP-23 to 30-SEP-28 CHANGES FOR LINE ITEM NUMBER: 2000 End Date changed from 30-SEP-23 to 30-SEP-28 CHANGES FOR LINE ITEM NUMBER: 8000 CHANGES FOR LINE ITEM NUMBER: 10000 End Date changed from 30-SEP-23 to 30-SEP-28 CHANGES FOR LINE ITEM NUMBER: 7000 End Date changed from 30-SEP-23 to 30-SEP-28 NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$0.00 Days after award: Unassigned Shipping Address: Golden Field Office U.S. Department of Energy Golden Field Office 15013 Denver West Parkway Golden CO 80401 NEW ACCOUNTING CODE ADDED: Account code: 00000-0000-00-000000-000000-00000000-00000000-00000000 -00000000 Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 000000 Object Class 00000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ALLIANCE FOR SUSTAINABLE ENERGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program 0000000 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N CHANGES FOR LINE ITEM NUMBER: 6000 End Date changed from 30-SEP-23 to 30-SEP-28 CHANGES FOR LINE ITEM NUMBER: 3000 End Date changed from 30-SEP-23 to 30-SEP-28 CHANGES FOR LINE ITEM NUMBER: 4000 End Date changed from 30-SEP-23 to 30-SEP-28 Payment: OR for Golden U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 07/29/2008 to 09/30/2028				