AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
1309 See Block 16C				22EE000971							
6. ISSUED BY	CODE	892434	7	7. ADN	MINISTERED BY (If other than Item 6)	CODE 03	601				
U.S. Deg	Field Office partment of Energy enver West Parkway CO 80401		\tag{7}	U.S Gold 150	den Field Office . Department of Energy den Field Office 13 Denver West Parkway den CO 80401						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZI	P Code) (x	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-AC36-08G028308 10B. DATED (SEE ITEM 13)							
CODE 80	5948051	FACILITY CODE			7/29/2008						
			I ONLY ADDI IES TO AMI		ENTS OF SOLICITATIONS						
separate let RECEIVED OFFER. If I each letter of	ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (If requeed edule	ludes a reference to ERECEIPT OF OFF change an offer alr nce to the solicitation uired)	o the solicitation and ame FERS PRIOR TO THE HO eady submitted , such ch on and this amendment, a	endme OUR A nange and is	reipt of this amendment on each copy of the of int numbers. FAILURE OF YOUR ACKNOWL IND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date specified DDIFIES THE CONTRACT/ORDER NO. AS DE	EDGEMENT T ECTION OF YC ation, provided pecified.	O BE DUR				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.											
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
	D. OTHER (Specify type of modification and authority)										
X	Clause I.149 970.5243-1, Changes (Dec. 2000)										
E. IMPORTAN			sign this document and re		1 copies to the issuing	a office.					
Administ Number I and repi	trative modification DE-AC36-08G028308: I. laced; II. All other	1309 provi Section I terms and	ides the fold H - Special (conditions (low: Cont of	olicitation/contract subject matter where feasibing significant revision tract Requirements, is the contract remain the	ns to Co hereby o	deleted				
	ly obligated by the G	-				0 0110 01					
	CHANGES: for Modification: Oth	er Admini:	strative Act	ion							
	mount for this Modifi										
	al Amount for this Ve	rsion: \$0	.00								
Continue											
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refere	nced in Item 9 A or 10A,		retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE						
				Pet	er G. Luft						
15B. CONTRA	ACTOR/OFFEROR	1:	5C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED				
				Si	gnature on File		02/16/2022				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC36-08G028308/1309
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Alliance For Sustainable Energy, LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$6,760,448,790.48				
	CHANGES FOR LINE ITEM NUMBER: 7000				
	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:				
	00000-0000-00-000000-00000-000000-000000				
	-0000000				
	Fund 00000		İ		
	Appr Year 0000		l		
	Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	VIPERS				
	https://vipers.doe.gov				
	Any questions, please contact				
	by call/email 855-384-7377 or				
	VipersSupport@hq.doe.gov				
	Period of Performance: 07/29/2008 to 09/30/2023				
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