AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE			PAGE OF PAGES		
		-				1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	-	190006617			ECT NO. (If applicable)		
1193 6. ISSUED BY CODE	See Bloc	ck 16C	18EE006617 7. ADMINISTERED BY ( <i>If other than Item</i> 6) CODE 03601					
Golden Field Office U.S. Department of Energy 15013 Denver West Parkway Golden CO 80401	892434		Gc U. Gc 15	olden Field Office S. Department of Energy olden Field Office 5013 Denver West Parkway olden CO 80401		03601		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
ALLIANCE FOR SUSTAINABLE ENEM Attn: Ronald Townsend PO BOX 4011 Mailstop RSF-053 Golden CO 80402	RGY, LLC	-		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE – AC 3 6 – 0 8 GO 2 8 3 0 8 10B. DATED (SEE ITEM 13)	0.			
CODE 805948051	FACILITY COD	DE		07/29/2008				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: T/ORDER IS MO IN ITEM 14, PU	(Specify authority) THE ( DDIFIED TO REFLECT T RSUANT TO THE AUTH		MODIFIES THE CONTRACT/ORDER NO. AS DE	HE CONT	RACT		
D. OTHER (Specify type of modification X Clause I.141 970.524	• •	ges (Dec. 200	00	)				
E. IMPORTANT: Contractor	x is required to	o sign this document and	l retu	Irm1 copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( Administrative modification Number DE-AC36-08G028308: I. Section J, Attachment J, June 22, 2018 is deleted and Measurement Plan, dated Sept Section H, Special Contract 2 deleted and replaced. This C Laboratory. All other terms Clause I.140 970-5232-4 Oblic obligated by the Government 2 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	the FY 20 replaced ember 29 Requirement ontract and cond: gation of with resp	vides the fol 018 Performan d with the FY , 2018; repla ents, Clause is to operate itions of the f Funds is ch pect to this	$\begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 $	owing significant revisio e Evaluation and Measurem 2019 Performance Evaluati ement incorporated by ref 9, Responsible Corporate and manage the National R contract remain the same. Nged to reflect the amoun ontract.	ns to ent P on an erenc Offi enewa t pre	lan, dated d e; II. cial is ble Energy sently nd effect.		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	ean M. Siekerka B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			-	Signature on File (Signature of Contracting Officer)		10/17/2018		

(Signature of person authorized to sign)
NSN 7540-01-152-8070

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC36-08G028308/1193

NAME OF OFFEROR OR CONTRACTOR

ALLIANCE FOR SUSTAINABLE ENERGY, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$4,656,689,737.81				
	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				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Admin Modification				
	Fund 00000				
	Appr Year 0000				
	Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 0000000				
	-				
	Project 0000000				
	WFO 000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	Delivery Legation Code: 02(01				
	Delivery Location Code: 03601				
	Golden Field Office				
	U.S. Department of Energy				
	Golden Field Office				
	15013 Denver West Parkway				
	Golden CO 80401				
	Continued				

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
	DE-AC36-08GO28308/1193

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	VIPERS				
	https://vipers.doe.gov				
	Any questions, please contact				
	by call/email 855-384-7377 or				
	VipersSupport@hq.doe.gov				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	000000				
	FOB: Destination				
	Period of Performance: 07/29/2008 to 09/30/2023				

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