

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   2
2. AMENDMENT/MODIFICATION NO. 1430	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 24EE002326	5. PROJECT NO. (If applicable)
6. ISSUED BY Golden Field Office U.S. Department of Energy 15013 Denver West Parkway Golden CO 80401	CODE 892434	7. ADMINISTERED BY (If other than Item 6) Golden Field Office U.S. Department of Energy Golden Field Office 15013 Denver West Parkway Golden CO 80401	CODE 03601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALLIANCE FOR SUSTAINABLE ENERGY, LLC Attn: Mark Peters, Ph.d. PO BOX 4011 Mailstop RSF-053 Golden CO 804024011		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC36-08GO28308
			10B. DATED (SEE ITEM 13) 07/29/2008

**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 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  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.)

UEI: DVGLNXBURMP3

Administrative Modification 1430 provides the following significant revisions to Contract Number DE-AC36-08GO28308: I. Section J - Attachment D - Special Financial Institution Account Agreement For Use with the Payments Cleared Financing Agreement, is hereby deleted and replaced; II. All other terms and conditions of the contract remain the same.

Clause I 140-970.5232-4 Obligation of Funds (Dec 2000) is changed to reflect the amount presently obligated by the Government with respect to this contract.

**LIST OF CHANGES:**

Reason for Modification: Other Administrative Action

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)	
		Peter G. Luft	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	06/07/2024
		_____ (Signature of Contracting Officer)	

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC36-08GO28308/1430

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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)
	<p>Total Amount for this Modification: \$0.00                      New Total Amount for this Version: \$0.00                      New Total Amount for this Award: \$9,321,651,186.37</p> <p>CHANGES FOR LINE ITEM NUMBER: 7000</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      00000-0000-00-0000000-000000-00000000-00000000-00000000                      -00000000                      Fund 00000                      Appr Year 0000                      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:                          VIPERS                          <a href="https://vipers.doe.gov">https://vipers.doe.gov</a>                          Any questions, please contact                          by call/email 855-384-7377 or                          VipersSupport@hq.doe.gov                      Period of Performance: 07/29/2008 to 09/30/2028</p>				