AMEN	IDMENT OF SOLICITATION/	1. CONTRACT ID CO	PAGE 1	OF	PAGES 3			
2. AMENDMEN	NT/MODIFICATION NUMBER $P00008$	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE	E REQUISITION NUMBER	5. PROJEC	T NUMBE	ER (If	applicable)
6. ISSUED BY	CODE	SP0600	7. ADMINISTERED BY (I	If other than Item 6)	CODE			
DLA Energy 8725 JOHN FT. BELVO BUYER/SY	gistics Agency y-FEE (Utility Services Division) J. KINGMAN ROAD, STP 10400 DIR, VA 22060-6222 MBOL: Francesca Turzi/DLA Ener ncesca.turzi@dla.mil/Phone (571) 7	rgy-FEEBB						
	ADDRESS OF CONTRACTOR (Number, stree		1	(X) 9A. AMENDMEN	NT OF SOLIC	CITATION	NUMI	BER
HARDIN CO 1400 ROGE	OUNTY WATER DISTRICT NO. ERSVILLE RD KY 40160-9343 L71N8LQ3 DE: 316V9			98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-23-C-8354 10B. DATED (SEE ITEM 13) May 31, 2023				
	11. THIS ITEM	M ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS				_
(a) By completing submitted; or (c) ACKNOWLEDG IN REJECTION communication, specified.		copies of the amendment tion which includes a reference DESIGNATED FOR THE RECIDENT	nt; (b) By acknowledging receip the to the solicitation and amen DEIPT OF OFFERS PRIOR To in offer already submitted, suc solicitation and this amendme	ipt of this amendment on andment numbers. FAILUR TO THE HOUR AND DATE ch change may be made I ent, and is received prior to	each copy of RE OF YOUR E SPECIFIED by letter or el to the openin	R D MAY RE electronic		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR NUMBER IN ITEM 10A.	SUANT TO: (Specify authorit	y) THE CHANGES SET FOR	TH IN ITEM 14 ARE MA	DE IN THE C	CONTRAC	T OR	DER
\boxtimes	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)							
E. IMPORT	TANT: Contractor $oxtimes$ is not $oxtimes$ is r	required to sign this do	cument and return <u>0</u> c	opies to the issuinç	goffice.			
14. DESCRIPTI	Wa	ox, KY Utility Priva astewater/Stormw Additional Pages for	vatization Contrac vater System		r where feas	sible.)		
Except as provi	rided herein, all terms and conditions of the doc	cument referenced in Item 9A	ે or 10A, as heretofore chan	ged, remains unchanged	and in full for	rce and eff	fect.	
	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF		ICER (Type or STONE	r print)		
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	AMERICA	RE	CIE	LATE	SIGNIE
(Siş	ignature of person authorized to sign)		(Signature	of Contracting Officer)	PU	-3 / 7 /2€ BLIC SI	02 4), 2024 /ICF
				OTANDAE	D FOR		=	44/0040

A. The purpose of this modification is as follows:

- 1. Obligate funds for the March 2024 Monthly Utility Service Charge (MUSC), as follows:
 - a. CLIN 1904, add funding in the amount of \$235,819.00 under ACRN AB.
 - b. CLIN 1905, add funding in the amount of \$39,816.00 under ACRN AB.
 - c. CLIN 1906, add funding in the amount of \$486.25 under ACRN AB.
- 2. Update Section G.2, Submission and Payment of Invoices, to revise ACRN AB and obligate funding in the amount of \$276,121.69.
- **B.** Schedule B-2, Utility Service Payment by the Government, is hereby updated as follows:

CLIN	Description	Quantity	Unit	Unit Cost	Total
1904	Contract Year 19 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 2024 Period of Performance: 01 October 2023 – 30 June 2024 ACRN AB \$1,414,916.64	9	MO	\$235,819.44	\$2,122,374.96
1905	Contract Year 19 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 2024 Period of Performance: 01 October 2023 – 30 June 2024 ACRN AB \$238,896.00	9	МО	\$39,816.00	\$358,344.00
1906	Contract Year 19 Cyber Security Charge for Fiscal Year 2024 Period of Performance: 01 October 2023 – 30 June 2024 ACRN AB \$2,917.50	9	MO	\$486.25	\$4,376.25



C. Section G.2, Submission and Payment of Invoices, Accounting and Appropriation Data is hereby updated:

ACRN AB is updated to add in funding from MIPR 12025024 Amend 3 in the amount of \$276,121.69 as provided by the Army:

02120242024 2020000 A60TE 131079QUTS 2540 0012025024 S.0070014.22.6 021001

A funding breakdown of ACRN AB is provided as follows:

	Basic	\$552,243.38
	Amend 1	\$276,121.69
	Amend 2	\$552,243.38
	Amend 3	\$276,121.69
Funding Breakdown		
Funding for contract	CLIN1904	\$1,414,916.64
	CLIN1905	\$238,896.00
	CLIN1906	\$2,917.50
Total Funding for ACRN AB		\$1,656,730.14
Funds Remaining		\$0.00

- **D.** The total obligation value increases by \$276,121.69 from \$74,209,330.43 to \$74,485,452.12
- **E.** The total estimated contract value remains the same at \$76,512,547.78.
- F. All other Terms and Conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION



2/7/2024

PUBLIC SERVICE COMMISSION OF KENTUCKY