AMEN	IDMENT OF SOLICITATION	MODIFICATION C	OF CONTRACT	1. CONTRACT ID CO	DDE	PAGE 0	F PAGES
2. AMENDME	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQUISITION NUMBER	5. PROJEC	T NUMBER ((If applicable)
	P00095	See Block 16C				_	
8725 JOHN FORT BEL Buyer/Sym	CODE RGY – UTILITY SERVICES N J. KINGMAN ROAD, STP 10400 VOIR, VA 22060-6222 ibol: Randall Legions, DLA Energy-FEE 445) 737-8974 E-Mail: randall.legions		7. ADMINISTERED BY (I	f other than Item 6)	CODE		
8. NAME AN	D ADDRESS OF CONTRACTOR (NO.,	street city, county, State,	and ZIP Code)	9A. AMENDME	NT OF SOLIC	ITATION NU	MBER
1400 Rogersy Radcliff, KY 4 Phone: (270) Fax: (270) 35	10160-9343 351-3222 ext. 2151 i2-3055 Metz, General Manager			9B. DATED (SE	E ITEM 11) TION OF CON SP06001	ITRACT/ORI	
CODE: 316V9) 11. THIS ITE	ACILITY CODE M ONLY APPLIES TO	AMENDMENTS OF \$		September	30, 2011	
(a) By completing submitted; or (continuous ACKNOWLEDG IN REJECTION communication specified. 12. ACCOUNT		copies of the amendment con which includes a reference DESIGNATED FOR THE RECURIES at the content of the second and the content of the second action makes reference to the second of the content of of the con	t; (b) By acknowledging receip to the solicitation and amend EIPT OF OFFERS PRIOR TO n offer already submitted, such solicitation and this amendmen	at of this amendment on diment numbers. FAILUF O THE HOUR AND DAT in change may be made nt, and is received prior ATRACTS/ORDER RIBED IN ITEM 14	each copy of the c	MAY RESUI	ate
CHECK ONE	NUMBER IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				as changes in	paying office	э,
\boxtimes	C. THIS SUPPLEMENTAL AGREEMENT DFARS 252.243-7002 Requests		ANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification an	d authority)					
E. IMPORT	FANT: Contractor \square is not \boxtimes is	required to sign this do	cument and return <u>1</u>	ppies to the issuing	office.		
14. DESCRIPT	TON OF AMENDMENT/MODIFICATION (<i>Org</i>	Knox, Kentucky – Ut Potable Water		ntract	er where feasi	ble.)	
Except as prov	ided herein, all terms and conditions of the do	ocument referenced in Item 9A					
	ND TITLE OF SIGNER (Type or print) METZ CENEDAL MANA	2ED	16A. NAME AND TITLE OF CARL SILVERS				ICER
	METZ, GENERAL MANA	15C. DATE SIGNED	16B. UNITED STATES OF A	•			TE SIGNED
Just	Justin Metzen Cris alanh Metzen Cris alanh Metzen Cris alanh Grand Cris alanh Grand Cris Cris alanh Grand Cris Cris Cris Cris Cris Metzen Cris Cris Cris Cris Cris Cris Cris Cris	Justin Metz		of Contracting Officer)	REC		₩ED
Previous edit	ion unusable			STANDAR Prescribed by			

COMMISSION OF KENTUCKY

- A. The purpose of this modification is to:
 - 1) Partially accept Hardin County Water District No. 1's (HCWD1) Request for Equitable Adjustment (REA) for Muldraugh Water Treatment Plant Improvements for 2020 to 2023; and
 - 2) Update Section B, Schedule B.3, to establish CLIN 0066, SubCLIN 0066AA, SubCLIN 0066AB, and SubCLIN 0066AC to provide payment for the Muldraugh Water Treatment Plant Improvements REA; and
 - 3) Update Section G, G.5, Accounting and Appropriation Data, to establish ACRNs BS, BT, and BU.
- B. Contractor's Statement of Release:

In consideration of the modification agreed to herein as complete equitable adjustments for the Muldraugh Water Treatment Plant Improvements for 2020 to 2023, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the Muldraugh Water Treatment Plant Improvements.

C. Section B - Supplies or Services and Prices/Costs – As a result of the changes described in Paragraph A, Section B.3 is hereby modified to reflect the changes of CLIN 0066:

B.3 Schedule

Utility Service Payment by the Government CLIN 0066 is hereby established as follows:

0066	Muldraugh Water Treatment Plant Improvements REA	Qty	Unit	Unit Price	Total Price
0066AA	FY2020 ACRN: BS October 1, 2019 – September 30, 2020	1	EA	\$10,554,526.50	\$10,554,526.50
0066AB	FY2021 ACRN: BT October 1, 2020 – September 30, 2021	1	EA	\$722,817.59	\$722,817.59
0066AC	FY2022 ACRN: BU October 1, 2021 – September 30, 2022	1	EA	\$448,692.39	\$448,692.39

D. Section G – Contract Administration Data - As a result of the changes described in Paragraph A, Section G.5 is revised as follows:

G.5 Accounting and Appropriation Data

ACRN BS is established in the amount of \$10,554,526.50. Funds are provided under the Direct Cite MIPR Number 12304535, Basic as follows:

ACRN BS \$10,554,526.50 02120202020 2020000 A60TE	E 131079QUTS 2540 0012304535 S.007001	4.22.2 0210	RECEIVE	ΞD
Modification P00095	Basic		\$10,554,526,50	
	Total		\$10,554,526.50	
Funding Breakdown			PUBLIC SERVIC	E
P00095	On SubCLIN 0066AA		\$10, \$\$4\\\$26.\$\@ N	
			OF KENTUCKY	,
Total Funding for ACRN BS			\$10,554,526.50	

ACRN BT is established in the amount of \$722,817.59. Funds are provided under the Direct Cite MIPR Number 12304535, Basic as follows:

ACRN BT \$722,817.59 02120212021 2020000 A60TE 131079QUTS 2540 0012304535 S.0070014.22.2 021001						
Modification P00095	\$722,817.59					
	Total	\$722,817.59				
Funding Breakdown						
P00095	On SubCLIN 0066AB	\$722,817.59				
Total Funding for ACRN BT		\$722,817.59				

ACRN BU is established in the amount of \$448,692.39. Funds are provided under the Direct Cite MIPR Number 12304535, Basic as follows:

ACRN BU \$448,692.39 02120222022 A60TE 131079QUTS 2540 0012304535 S.0070014.22.2 021001						
Modification P00095 Basic \$448,69						
	Tota	\$448,692.39				
Funding Breakdown						
P00095	On SubCLIN 0066AC	\$448,692.39				
Total Funding for ACRN BU		\$448,692.39				

- E. The total amount obligated is increased by \$11,726,036.48, from \$74,523,120.71 to \$86,249,157.19.
- F. The total value of the contract is increased by \$11,726,036.48 from \$249,464,507.07 to \$261,190,543.55.
- G. All other Terms and Conditions of the contract shall remain unchanged and in full force and effect.

End of Modification



PUBLIC SERVICE COMMISSION OF KENTUCKY