AMENDMENT OF SOLICITATION/	1. CONTRACT ID CC	DDE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NUMBER	4. REQUISITION/PURCHAS	E REQUISITION NUMBER	5. PROJEC	T NUMBER (If applicable)		
P00091	See Block 16C					
6. ISSUED BY CODE DLA ENERGY – UTILITY SERVICES 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VA 22060-6222 Buyer/Symbol: Thien-Thanh Dang, DLA Energy-FEE PHONE : (571) 767-1241 E-Mail : thien-thanh.dang		7. ADMINISTERED BY (lf other than ltem 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., st	treet city, county, State,	and ZIP Code)	9A. AMENDME	NT OF SOLIC		
Hardin County Water District No. 1 1400 Rogersville Road Radcliff, KY 40160-9343 Phone: (270) 351-3222 ext. 208 Fax: (270) 352-3055			9B. DATED (SEE			
POC: Justin Metz, General Manager				SP06001	NTRACT/ORDER NUMBER	
Cage: 316V9 SAM#: LE2BL71N8LQ3					100271	
CODE: 316V9				September	⁻ 30, 2011	
11. THISTIEM	ONLY APPLIES TO	AMENDMENTS OF \$				
The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to th (a) By completing items 8 and 15, and returning	e hour and date specified in copies of the amendment n which includes a reference SIGNATED FOR THE REC ent you desire to change ar	the solicitation or as amende ; (b) By acknowledging recei e to the solicitation and amen EIPT OF OFFERS PRIOR To n offer already submitted, suc	ed, by one of the followin ot of this amendment on dment numbers. FAILUF O THE HOUR AND DAT h change may be made	g methods: each copy of RE OF YOUR E SPECIFIED by letter or ele	MAY RESULT	
12. ACCOUNTING AND APPROPRIATION DATA (If require	d)					
See Section G, Accounting and Appropriation				•		
		DIFICATIONS OF COI R NUMBER AS DESCI		-		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT, appropriation data, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and a	ORDER IS MODIFIED TO ITEM 14, PURSUANT TO S ENTERED INTO PURSU authority)	REFLECT THE ADMINISTR. THE AUTHORITY OF FAR 4: ANT TO AUTHORITY OF:	ATIVE CHANGES (such			
Adding funding required per contrac	t terms as authorized	by 10 U.S.C. § 2688				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	nized by UCF section head Knox, Kentucky – Ut Potable Water	cument and return <u>0</u> c <i>tings, including solicitation</i> tility Privatization Co r Utility System es for Further Details	/contract subject matte		ible.)	
Except as provided herein, all terms and conditions of the docu	iment referenced in Item 9A	or 10A, as heretofore chang	ed, remains unchanged a	and in full forc	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		CARL SILVERS	TONE, CONT	RACTIN	IG OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)	_	(Signature	e of Contracting Officer)	RE(
Previous edition unusable					2/17/2025 30 (REV: 11/2016) 伯格CSER・イゼモ DMMISSION KENTUCKY	

- A. The purpose of this modification is to:
 - 1) Update Section B, Schedule B.3, to revise and add funding to SubCLIN 0013AD for Contract Year 13's Monthly Utility Service Charge in the total amount of \$280,227.76; and
 - 2) Update Section G, G.5, Accounting and Appropriation Data, to revise and establish ACRN BQ.
- B. 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 0013: Changes are in red.

B.3 Schedule

Utility Service Payment by the Government CLIN 0013 is hereby revised as follows:

From:

0013	Monthly Utility Service Charge Year 13	Qty	Unit	Unit Price	Total Price
0013AD	Months 156 - 156 of 600 ACRN: TBD \$280,277.76 January 1, 2025 – January 31, 2025	1	Мо	\$280,087.76	\$280,277.76

To:

0013	Monthly Utility Service Charge Year 13	Qty	Unit	Unit Price	Total Price
0013AD	Months 156 – 156 of 600 ACRN: BQ \$280,227.76 January 1, 2025 – January 31, 2025	1	Мо	\$280,227.76	\$280,227.76

C. 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 BQ is hereby created to add funding in the amount of \$280,227.76. Funds are provided under the Direct Cite MIPR Number MIPR12208508, Basic as follows:

ACRN BP \$280,227.76 02120252025 2020000 A60TE	131079QUTS 2540 0012208508 S.007001	4.22.2 0210	01	
Modification P00091	Basic		\$280,227.76	
	Total		R \$280,227 76	ΈD
Funding Breakdown			,	
P00091	On SubCLIN 0013AD		\$280,227,765	
Total Funding for ACRN BQ			PUBLIC SERVI \$280,22656	CE
			OF KENTUCK	TN (Y

D. DFARS Clause 252.232-7007 Limitation of Government's Obligation (APR 2014) is hereby updated:

I.5.4 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line items <u>0001 to 0064</u> are incrementally funded. For these items, the sum of \$73,382,563.47 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those items beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those items regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line items for convenience includes costs, profit, and estimated termination settlement costs for those items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the items funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any items for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line items identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the KalselCKY entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the

contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract on a yearly basis no later than 30 days prior to the next Contract Year Period of Performance.

(End of clause)

E. The total amount obligated is increased by \$280,227.76, from \$73,102,335.71 to \$73,382,563.47.

F. The total value of the contract remains unchanged at \$249,464,507.07.

G. All other Terms and Conditions shall remain unchanged and in full force and effect.

End of Modification

