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0274 04/29/2021 SSUED BY CODE 892430 SC Chicago Service Center Office of Science - Chicago J.S. Department of Energy 9800 South Cass Avenue Jemont IL 60439 REMAR AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ERMI RESEARCH ALLIANCE, LLC ttn: JOHN MYER ERMI RESEARCH ALLIANCE, LLC INE ST. AND KIRK RD, MS-213 ATAVIA IL 605105011 CODE CODE 626399831 FACILITY CODE 11. THIS ITEM ONLY A The above numbered solicitation is amended as set forth in Item 14. The hour an Offers must acknowledge receipt of this amendment prior to the hour and date spetterns 8 and 15, and returning copies of the amendment; (b) I separate letter or electronic communication which includes a reference to the solic RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PR OFFER. If by virtue of this amendment you desire to change an offer already sub- each letter or electronic communication makes reference to the solicitation and thi 2. ACCOUNTING AND APPROPRIATION DATA (If required) SEE APPROVED FUNDING PROGRAM NO. 69; DATEI 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRA- (ORDER NO. IN ITEM 10A.	21 7. 7. 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	ADMINISTERED BY (<i>If other than Item 6</i>) ermi Site Office .S. Department of Energy ermi Site Office .O. Box 2000 atavia IL 60510 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO DE - AC02 - 07 CH11359 10B. DATED (SEE ITEM 13) 11/01/2006 NDMENTS OF SOLICITATIONS for receipt of Offers is extended and the compared of the following met g receipt of Offers is extended and the compared of the same and the opening hour and date spectra and the spectra of the contract of the opening hour and date spectra of the contract of the same and the opening hour and date spectra of the contract of the contract of the contract of the specifies is set of the contract of the specifies of	N/A 06006 CODE 06006 O. 0.00000000000000000000000000000000000
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT T	O REFLECT THE	ADMINISTRATIVE CHANCES (such as changes i	in naving office
		RITY OF FAR 43.103(b).	n paying once,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS Part II, Section I, Clause 1.119 - DEAR 97			
X Part II, Section I, Clause I.II9 - DEAR 97 D. OTHER (Specify type of modification and authority)	0.3232 4, 0	DELIGATION OF FONDS (DEC 2000)	
E. IMPORTANT: Contractor I is not is required to sign this of			,
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section) DUNS Number: 626399831	headings, includi	ing solicitation/contract subject matter where feasible	le.)
As provided in paragraph (a) of Part II, S	Section T	. Clause I 119 - DEAR	
070.5232-4,OBLIGATION OF FUNDS (DEC 2000)			llv awarded. the
mount obligated hereunder is increased by		2	-
NON-APPROPRIATED); from a total of \$6,673			
ayment:	, , , 100	, a cocar or yo,000	, _ , _ , ,
ayment - Direct Payment			
rom U.S. Dept of Treasury			
eriod of Performance: 01/01/2007 to 12/31	/2021		
dd Item 00115 as follows:			
ontinued			
Except as provided herein, all terms and conditions of the document referenced in It 5A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		is heretofore changed, remains unchanged and in fu 6A. NAME AND TITLE OF CONTRACTING OFFIC	
	F	Robert M. Scott	
15B. CONTRACTOR/OFFEROR 15C. DATE	SIGNED 1	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	04/29/2021

Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	DE-AC02-07CH11359/0274

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
0115	March 2021 Funding - Non-Appropriated Obligated Amount: \$126,586.24				126,586.2
	Add Item 00116 as follows:				
0116	March 2021 Funding - Appropriated Obligated Amount: \$156,360,210.00				156,360,210.0

PAGE

2

OF

2

Financial Plan Number: 69

Allottee: 61 CH - Chicago Operations Office

DOE AFP Local Financial Plan Report Period Name: APR-21 PO Number: CH11359 Fund Parent: ALL FUNDS Fiscal Year: 2021 Reporting Entity: Allottee: Run Prior AFP Report?: N Report Run Type: FINAL Prior Financial Plan Run Code: CH1359-68 (25-MAR-2021 08:14:28) Changes Only?: N To Date: Report Output Type: FCDS VERSION 2 Report Output: TEXT

STARS FORMAT - SUMMARY

U.S. DEPARTMENT OF ENERGY

		BUDGET AUTHORITY (BA)			
Category	BEGINNING UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE
OPERATING EXPENSES CAPITAL EQUIPMENT CONSTRUCTION REIMBURSABLE WORK	139,203,522.06 75,972,436.52 297,083,908.11 780,394.22	211,734,284.00	85,037,921.00 22,715,000.00 48,607,289.00 126,586.24	289,372,995.99 45,660,435.64 260,341,573.00 541,001.60	428,576,518.05 121,632,872.16 557,425,481.11 1,321,395.82

513,040,260.91	439,429,209.99	156,486,796.24	595,916,006.23	1,108,956,267.14
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* Certification o	f Funds Availability	·:	*	
*	-		*	
*			*	
*			*	
* Certifying Offi	cial	Date	*	

GRAND TOTAL: