AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
0298	05/06/20		22SC000845 N/A			- / - /// /		
6. ISSUED BY CODE	892430		7. ADMINISTERED BY (If other than Item 6) CODE 06006					
SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439			Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
FERMI RESEARCH ALLIANCE, LLC Attn: JOHN MYER FERMI RESEARCH ALLIANCE, LLC PINE ST. AND KIRK RD, MS-213 BATAVIA IL 605105011			98 98 x 10 D1					
CODE 626399831	FACILITY CODE	Ξ	1	1/01/2006				
	11. THIS ITE	M ONLY APPLIES TO AN		MENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	change an offer a n <u>ce to the solicita</u> <i>uired</i> ) 4 NO. 80; IODIFICATION OI	Iready submitted , such c tion and this amendment, Net DATED 1/25/2 CONTRACTS/ORDERS	hange and is Dec 2022	may be made by letter or electronic communic received prior to the opening hour and date sp prease: - ¢ ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN TH	ation, provided ecified. 311, 320. SCRIBED IN IT HE CONTRAC	44 7 <b>EM 14</b> . T		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I			MINISTRATIVE CHANGES (such as changes i ' OF FAR 43.103(b). ITY OF:		,		
D. OTHER (Specify type of modification X Part II, Section I, Claus	• •	DEAR 970.5232-4,	, OBI	LIGATION OF FUNDS (DEC 2000)				
E. IMPORTANT: Contractor II is not		sign this document and			office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 626399831 UEI: E1EUJL3KLKX5 The purpose of this modifica appropriated funding was inc Therefore, the funding needs	(Organized by Ud tion is t orrectly	CF section headings, inclusion of the section headings, inclusion of the section	uding s	solicitation/contract subject matter where feasib he January 2022 Funding	le.)			
As provided in paragraph (a) 970.5232-4,OBLIGATION OF FUN amount obligated hereunder i \$7,189,568,430.43, to a tota \$7,189,557,109.99. Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	DS (DEC 2 s decreas l of	2000) of the sed by \$11,32	sub 0.4	ject contract as initia 4 (APPROPRIATED); from a	a total	of fect.		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED				16C. DATE SIGNED		
				gnature on File				
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/06/2022		

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC02-07CH11359/0298

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment:					
	Payment - Direct Payment					
	from U.S. Dept of Treasury					
	Period of Performance: 01/01/2007 to 12/31/2023					
	refiod of refiormance. 01/01/2007 to 12/31/2023					
	Add Item 00145 as follows:					
	Add Item 00145 as IOIIOws.					
	UNCLASSIFIED					
145	January 2022 Funding Re-Obligation - Appropriated				-11,320.	
145					-11,320	
	Obligated Amount: -\$11,320.44					
	1	1	1 1			

PAGE

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OF

2

## U.S. DEPARTMENT OF ENERGY

Financial Plan Number: 80

Allottee: 61 CH - Chicago Operations Office

DOE AFP Local Financial Plan Report

Period Name: JAN-22 PO Number: CH11359 Fund Parent: ALL FUNDS Fiscal Year: 2022 Reporting Entity: Allottee: Run Prior AFP Report?: N Report Run Type: FINAL Prior Financial Plan Run Code: CH11359-79 (22-DEC-2021 13:23:34) Changes Only?: N To Date: Report Output Type: FCDS VERSION 2 Report Output: TEXT STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA)

	OCTADJ1-22		NEW BA		
	BEGINNING -				
Category	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE
OPERATING EXPENSES	160,197,933.77	112,185,078.00	1,042,710.64	113,227,788.64	273,425,722.41
CAPITAL EQUIPMENT	87,913,278.78	20,834,000.00	0.00	20,834,000.00	108,747,278.78
CONSTRUCTION	302,594,311.17	117,200,918.00	0.00	117,200,918.00	419,795,229.17
REIMBURSABLE WORK	4,912,273.32	1,036,203.58	22,654.95	1,058,858.53	5,971,131.85
GRAND TOTAL:	555,617,797.04	251,256,199.58	1,065,365.59	252,321,565.17	807,939,362.21

* * * * * * * * * * * * * * * * * * * *	* * * * *	* *
* Certification of Funds Availability:		
* Luke Digitally signed by Luke Konecny		,
*		
* Konecny Date: 2022.01.25 13:19:55 -06'00'		_ *
* Certifying Official	Date	,
* * * * * * * * * * * * * * * * * * * *	* * * * *	* *