

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0301	05/25/2022	22SC000949	N/A	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439	892430	Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510	06006	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, 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				
CODE 626399831		FACILITY CODE	9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC02-07CH11359	
			10B. DATED (SEE ITEM 13) 11/01/2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
SEE APPROVED FUNDING PROGRAM NO. 84; DATED 5/25/2022		Net Increase:	\$89,891.88	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	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:			
X	D. OTHER (Specify type of modification and authority) Part II, Section I, Clause 1.119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
DUNS Number: 626399831				
UEI: E1EUJL3KLKX5				
The purpose of this Modification is to execute May 2022 Non-Appropriated Funding.				
As provided in paragraph (a) of Part II, Section I, Clause I.119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000) of the subject contract as initially awarded, the amount obligated hereunder is increased by \$89,891.88 (NON-APPROPRIATED); from a total of \$7,235,867,781.32, to a total of \$7,235,957,673.20.				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Robert M. Scott		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		Signature on File	05/25/2022	
		_____ (Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC02-07CH11359/0301

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NAME OF OFFEROR OR CONTRACTOR
FERMI RESEARCH ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00148	Payment: Payment - Direct Payment from U.S. Dept of Treasury Period of Performance: 01/01/2007 to 12/31/2023 Add Item 00148 as follows: UNCLASSIFIED May 2022 Funding - Non-Appropriated Obligated Amount: \$89,891.88				89,891.88

U.S. DEPARTMENT OF ENERGY

Financial Plan Number: 85

DOE AFP Local Financial Plan Report

Report Date: 25-MAY-22 13:54

Period Name: MAY-22

Page: 1 of 13

PO Number: CH11359

Allottee: 61 CH - Chicago Operations Office

Fund Parent: ALL FUNDS

Fiscal Year: 2022

Reporting Entity:

Allottee:

Run Prior AFP Report?: N

Report Run Type: FINAL

Prior Financial Plan Run Code: CH11359-84 (25-APR-2022 16:35:31)

Changes Only?: N

To Date:

Report Output Type: FCDS VERSION 2

Report Output: TEXT

STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA)

Category	OCTADJ1-22		NEW BA		TOTAL AVAILABLE
	UNCONSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	160,197,933.77	147,128,906.64	23,968,563.89	171,097,470.53	331,295,404.30
CAPITAL EQUIPMENT	87,913,278.78	23,355,500.00	3,301,000.00	26,656,500.00	114,569,778.78
CONSTRUCTION	302,594,311.17	166,343,408.00	19,029,787.00	185,373,195.00	487,967,506.17
REIMBURSABLE WORK	4,912,273.32	1,287,716.01	89,891.88	1,377,607.89	6,289,881.21
GRAND TOTAL:	555,617,797.04	338,115,530.65	46,389,242.77	384,504,773.42	940,122,570.46

 * Certification of Funds Availability: *
 * **Luke** Digitally signed by Luke *
 * **Konecny** Konecny *
 * Date: 2022.05.25 *
 * 13:01:25 -05'00' *
 * _____ *
 * Certifying Official Date *
