

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0309	3. EFFECTIVE DATE 08/30/2022	4. REQUISITION/PURCHASE REQ. NO. 22SC001401	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439	CODE 892430	7. ADMINISTERED BY (If other than Item 6) Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510	CODE 06006
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FERMI RESEARCH ALLIANCE, LLC Attn: JOHN MYER FERMI RESEARCH ALLIANCE, LLC PINE ST. AND KIRK RD, MS-213 BATAVIA IL 605105011		(x)	9A. AMENDMENT OF SOLICITATION NO.
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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. 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) Net Increase: \$590,844.63
See Schedule

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 is not 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

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 \$590,844.63 (NON-APPROPRIATED); from a total of \$7,494,079,959.03, to a total of \$7,494,670,803.66.

All other terms and conditions and remain unchanged.

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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/30/2022

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC02-07CH11359/0309

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
FERMI RESEARCH ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00154	Payment: Payment - Direct Payment from U.S. Dept of Treasury Accounting Info: SEE APPROVED FUNDING PROGRAM NO. 88; DATED 8/25/2022 and NO. 89; DATED 8/26/2022. Period of Performance: 01/01/2007 to 12/31/2023 Add Item 00154 as follows: UNCLASSIFIED August 2022 Funding - Non-Appropriated Obligated Amount: \$590,844.63				590,844.63

Financial Plan Number: 88

Page: 1 of 14

Allottee: 61 CH - Chicago Operations Office

Period Name: AUG-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: CH11359-87 (25-JUL-2022 11:16:10)
 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
	BEGINNING				
	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	160,197,933.77	290,190,854.83	10,160,000.00	300,350,854.83	460,548,788.60
CAPITAL EQUIPMENT	87,913,278.78	35,168,950.00	596,000.00	35,764,950.00	123,678,228.78
CONSTRUCTION	302,594,311.17	294,090,495.00	6,400,000.00	300,490,495.00	603,084,806.17
REIMBURSABLE WORK	4,912,273.32	1,458,979.18	5,152,624.87	6,611,604.05	11,523,877.37
GRAND TOTAL:	555,617,797.04	620,909,279.01	22,308,624.87	643,217,903.88	1,198,835,700.92

* * * * *
 * Certification of Funds Availability: *
 * **Luke** Digitally signed by Luke *
 * **Konecny** Konecny *
 * Date: 2022.08.25 14:06:45 *
 * -05'00' *
 * _____ *
 * Certifying Official Date *
 * * * * *

Financial Plan Number: 89

Page: 1 of 14

Allottee: 61 CH - Chicago Operations Office

Period Name: AUG-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: CH11359-88 (25-AUG-2022 14:54:08)
 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
	BEGINNING				
	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	160,197,933.77	300,350,854.83	0.00	300,350,854.83	460,548,788.60
CAPITAL EQUIPMENT	87,913,278.78	35,764,950.00	0.00	35,764,950.00	123,678,228.78
CONSTRUCTION	302,594,311.17	300,490,495.00	0.00	300,490,495.00	603,084,806.17
REIMBURSABLE WORK	4,912,273.32	6,611,604.05	0.00	6,611,604.05	11,523,877.37
GRAND TOTAL:	555,617,797.04	643,217,903.88	0.00	643,217,903.88	1,198,835,700.92

* * * * *
 * Certification of Funds Availability: *
 * **Luke** Digitally signed by *
 * **Konecny** Luke Konecny *
 * Date: 2022.08.26 *
 * 09:11:21 -05'00' *
 * _____ *
 * Certifying Official Date *
 * * * * *