AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1	2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
0314	10/25/2022	2350	000059	N/A			
6. ISSUED BY CODE	892430	7. AD	MINISTERED BY (If other than Item 6)	CODE	0600	6	
SC Chicago Service Center		Fer	mi Site Office				
Office of Science - Chicago		U.S	. Department of Energy				
U.S. Department of Energy		Fer	mi Site Office				
9800 South Cass Avenue		P.O	. Box 2000				
Lemont IL 60439		Bat	avia IL 60510				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.				
FERMI RESEARCH ALLIANCE, LLC							
Attn: JOHN MYER		9B	. DATED (SEE ITEM 11)				
FERMI RESEARCH ALLIANCE, LLC							
PINE ST. AND KIRK RD, MS-213				_			
BATAVIA IL 605105011		X DI	A. MODIFICATION OF CONTRACT/ORDER N E-AC02-07CH11359	0.			
		10	B. DATED (SEE ITEM 13)				
CODE 626399831	FACILITY CODE	-	1/01/2006				
	11. THIS ITEM ONLY APPLIES TO A		MENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	Ince to the solicitation and this amendmer uired) Net 1 NO. 93; DATED 10/25 RODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT IT IS ENTERED INTO PURSUANT TO AU and authority)	nt, and is Inc 202 s. IT M C. CHANG THE AD HORITY UTHORI	a received prior to the opening hour and date spore as a	SCRIBE	504,55 d in item itract		
X Part II, Section I, Claus	se 1.119 - DEAR 970.5232-4	1, OBI	LIGATION OF FUNDS (DEC 2000)				
E. IMPORTANT: Contractor Is is not	is required to sign this document an						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 626399831	(Organized by UCF section headings, inc	cluding s	solicitation/contract subject matter where feasib	ole.)			
UEI: E1EUJL3KLKX5							
	of Part IT Contion	т	Clause I 110 - DEVD				
As provided in paragraph (a)				11	¹	ad the	
970.5232-4, OBLIGATION OF FUN							
amount obligated hereunder i of \$7,726,695,157.66, to a t	=); f	rom a	total	
All other terms and conditio	ns and remain unchan	ged.					

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 of Contracting Officer)	10/25/2022
Cignature of person authorized to sign)			 RM 30 (RE\/_11/2016)

Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUE					
	DE-AC02-07CH11359/0314					

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Payment:	(0)		(1)	(1)
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	Period of Performance: 01/01/2007 to 12/31/2024				
	Add Item 00158 as follows:				
0158	UNCLASSIFIED October 2022 Funding - Appropriated				100,504,556.
1100	Obligated Amount: \$100,504,556.00				100,304,330.
	obligated Amount. \$100,304,330.00				
			I		

PAGE

2

OF

2

Period Name: OCT-23

Report Date: 25-OCT-22 13:26

Page: lof 14

Allottee: 61 CH - Chicago Operations Office

Financial Plan Number: 93

PO Number: CH11359 Fund Parent: ALL FUNDS Fiscal Year: 2023 Reporting Entity: Allottee: Run Prioa PF Report?: N Report Run Type: FUNAL Prior Financial Plan Run Code: CH11359-92 (30-SEP-2022 19:31:40) Changes Only?: N To Date: Report Output Type: FCDS VERSION 2 Report Output: TEXT

STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA)

OCTADJI-23 NEW BA					
BEGINNING					
Category UNCOSTED OBLIGATIONS PREVIOUS CHANGE REVISED	TOTAL AVAILABLE				
OPERATING EXPENSES 185,516,053.11 0.00 69,119,556.00 69,119,556.00	254,635,609.11				
CAPITAL EQUIPMENT 0.00 2,695,000.00 2,695,000.00	167,027,164.78				
CONSTRUCTION 475,816,860.28 0.00 28,690,000.00 28,690,000.00	504,506,860.28				
REIMBURSABLE WORK 0.00 26,968.00 26,968.00 26,968.00	10,598,430.09				
GRAND TOTAL: 836,236,540.26 0.00 100,531,524.00 100,531,524.00	936,768,064.26				

* Certification of Funds	Availability:		*
* Luke	Digitally signed by Luke		*
* Konocny	Date: 2022.10.25		*
Konecny	12:38:57 -05'00'		*
* Certifying Official		Date	*