AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE O	F PAGES			
						1	2			
	NT/MODIFICATION NO.	3. EFFECTIVE DATE				PROJECT NO. (<i>If applicable)</i> / д				
0318	(11/29/2022								
6. ISSUED BY	CODE	892430	7. ADMINISTERED BY (If other than Item 6) CODI			0600	16			
	ago Service Center			mi Site Office						
	of Science - Chicago partment of Energy			Department of Energy						
	outh Cass Avenue			. Box 2000						
	IL 60439		Batavia IL 60510							
) ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code)	A 9A. AMENDMENT OF SOLICITATION NO.							
			(X) 97	A AMENDMENT OF ODEIONATION NO.						
	ESEARCH ALLIANCE, LLC DHN MYER		96	3. DATED (SEE ITEM 11)						
	ESEARCH ALLIANCE, LLC									
	. AND KIRK RD, MS-213									
BATAVIA	IL 605105011		X D	A. MODIFICATION OF CONTRACT/ORDER N E-AC02-07CH11359						
			10	DB. DATED (SEE ITEM 13)						
CODE 62	26399831	FACILITY CODE	-	1/01/2006						
	.0399031	11. THIS ITEM ONLY APPLIES TO A		, . ,						
separate let RECEIVED OFFER. If <u>each letter</u> 12. ACCOUN	tter or electronic communication which incl OAT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (<i>If requ</i> PROVED FUNDING PROGRAM 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC <i>appropriation data, etc.</i>) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification Part II, Section I, Claus	udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted , such nee to the solicitation and this amendmen <i>uired</i>) Net I NO. 94; DATED 11/17 ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (<i>Specify authority</i>) THE CT/ORDER IS MODIFIED TO REFLECT TIN ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A and authority) se 1.119 - DEAR 970.5232-4	HOUR HOUR Change th, and i Inc Inc Inc Inc CAN ECHAN THE AL HORITO	22 IODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN TI DMINISTRATIVE CHANGES (such as changes i (OF FAR 43.103(b).	EDGEI ECTION ation, p pecified. 554, SCRIBE HE COI	MENT TO D OF YOUF rovided 809.00 ED IN ITEN NTRACT g office,	BE R			
					-					
	mber: 626399831	Urganized by UUF section headings, in	ciuaing	solicitation/contract subject matter where feasib	ne.)					
	1EUJL3KLKX5									
	ided in paragraph (a)	of Part II. Section	т.	Clause I 119 - DEAR						
-				oject contract as initia	117	award	ed, the			
				00 (APPROPRIATED); from						
	226,681.66, to a tota	-		(~ (JUAL				
, , <u>, , , , ,</u>		_ 01 +,,02,,001,100.								
All oth	er terms and condition	ns and remain unchan	ged.							

Continued \ldots

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 on File	11/29/2022		
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11,29,2022		

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-AC02-07CH11359/0318

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
. ,	Payment:			. ,	. ,
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	Period of Performance: 01/01/2007 to 12/31/2024				
	Add Item 00160 as follows:				
	UNCLASSIFIED				
0160	November 2022 Funding - Appropriated				654,809
100	Obligated Amount: \$654,809.00				001/005
			I		

PAGE

2

OF

2

Period Name: NOV-23

Report Date: 17-NOV-22 11:52

Page: lof 14

Financial Plan Number: 94

Allottee: 61 CH - Chicago Operations Office

PO Number: CH11359 Fund Parent: ALL FUNDS Fiscal Year: 2023 Reporting Entity: Allottee: Run Prior AFP Report?: N Report Run Type: FINAL Prior Financial Plan Run Code: CH11359-93 (25-OCT-2022 13:26:13) Changes Only?: N To Date: Report Output Type: FCDS VERSION 2 Report Output: TEXT

STARS FORMAT - SUMMARY

		BUDGET AUTHORITY (BA)					
	OCTADJ1-23		NEW BA				
	BEGINNING ·						
Category	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE		
OPERATING EXPENSES	185,516,053.11	69,119,556.00	654,809.00	69,774,365.00	255,290,418.11		
CAPITAL EQUIPMENT	164,332,164.78	2,695,000.00	0.00	2,695,000.00	167,027,164.78		
CONSTRUCTION	475,816,860.28	28,690,000.00	0.00	28,690,000.00	504,506,860.28		
REIMBURSABLE WORK	10,571,462.09	26,968.00	28,169.01	55,137.01	10,626,599.10		
GRAND TOTAL:	836,236,540.26	100,531,524.00	682,978.01	101,214,502.01	937,451,042.27		

* Certification of Funds						*	
* Luke	Luke Digitally signed by Luke						*
* Konecny Date: 2022.11.17							*
	11:05:40 -06'00'						*
* Certifying Official		Da	ate				*
* * * * * * * * * * * *	* * * * * * * * * * * *		* *	*	*	*	*