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|--|---------------------------------|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                 | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   2                                       |
| 2. AMENDMENT/MODIFICATION NO.<br>0322  | 3. EFFECTIVE DATE<br>12/28/2022 | 4. REQUISITION/PURCHASE REQ. NO.<br>23SC000265  | 5. PROJECT NO. (If applicable)<br>N/A                        |
| 6. ISSUED BY<br>SC Chicago Service Center<br>Office of Science - Chicago<br>U.S. Department of Energy<br>9800 South Cass Avenue<br>Lemont IL 60439   | CODE<br>892430                  | 7. ADMINISTERED BY (If other than Item 6)<br>Fermi Site Office<br>U.S. Department of Energy<br>Fermi Site Office<br>P.O. Box 2000<br>Batavia IL 60510 | CODE<br>06006  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>FERMI RESEARCH ALLIANCE, LLC<br>Attn: JOHN MYER<br>FERMI RESEARCH ALLIANCE, LLC<br>PINE ST. AND KIRK RD, MS-213<br>BATAVIA IL 605105011 |                                 | (x)   | 9A. AMENDMENT OF SOLICITATION NO.                            |
| CODE 626399831   |                                 |   | 9B. DATED (SEE ITEM 11)                                      |
| FACILITY CODE  |                                 | x   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-AC02-07CH11359 |
|  |                                 |   | 10B. DATED (SEE ITEM 13)<br>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: \$126,193.31  
SEE APPROVED FUNDING PROGRAM NO. 96; DATED 12/15/2022

**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)<br>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 \$126,193.31 (NON-APPROPRIATED); from a total of \$7,837,912,370.79, to a total of \$7,838,038,564.10.

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)<br>Robert M. Scott  |                                |
| 15B. CONTRACTOR/OFFEROR<br><br><i>(Signature of person authorized to sign)</i> | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br><i>(Signature of Contracting Officer)</i> | 16C. DATE SIGNED<br>12/28/2022 |

Previous edition unusable

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC02-07CH11359/0322PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
FERMI RESEARCH ALLIANCE, LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 00164           | Payment:<br>Payment - Direct Payment<br>from U.S. Dept of Treasury<br>Period of Performance: 01/01/2007 to 12/31/2024<br><br>Add Item 00164 as follows:<br><br>UNCLASSIFIED<br>December 2022 Funding - Non-Appropriated<br>Obligated Amount: \$126,193.31 |                 |             |                   | 126,193.31    |

Financial Plan Number: 96

Period Name: DEC-23

Page: 1 of 14

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: CH11359-95 (07-DEC-2022 10:02:03)  
 Changes Only?: N  
 To Date:  
 Report Output Type: FCDS VERSION 2  
 Report Output: TEXT

STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA)

| Category           | OCTADJ1-23           |                | NEW BA     |                | TOTAL AVAILABLE |
|--------------------|----------------------|----------------|------------|----------------|-----------------|
|                    | BEGINNING            |                |            |                |                 |
|                    | UNCOSTED OBLIGATIONS | PREVIOUS       | CHANGE     | REVISED        |                 |
| OPERATING EXPENSES | 185,516,053.11       | 69,774,076.12  | 3,000.00   | 69,777,076.12  | 255,293,129.23  |
| 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       | 38,690,000.00  | 0.00       | 38,690,000.00  | 514,506,860.28  |
| REIMBURSABLE WORK  | 10,571,462.09        | 55,137.01      | 126,193.31 | 181,330.32     | 10,752,792.41   |
| GRAND TOTAL:       | 836,236,540.26       | 111,214,213.13 | 129,193.31 | 111,343,406.44 | 947,579,946.70  |

\* \* \* \* \*  
 \* Certification of Funds Availability: \*  
 \* **Luke** \*  
 \* **Konecny** \*  
 \* Digitally signed by Luke Konecny \*  
 \* Date: 2022.12.15 14:04:59 -06'00' \*  
 \* \_\_\_\_\_ \*  
 \* Certifying Official Date \*  
 \* \* \* \* \*