AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0251	06/30/2020	20SC	20SC001273 N/A						
6. ISSUED BY CODE	892430	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE 06006						
SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439			Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510						
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			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE - AC02-07CH11359 10B. DATED (SEE ITEM 13)						
CODE 626399831	FACILITY CODE	1	1/01/2006						
	11. THIS ITEM ONLY APPLIES								
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	change an offer already submitted , s ace to the solicitation and this amend uired) [100.57; DATED 6/2 ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	such change dment, and is Vet Inc 24/2020 DERS. IT MO THE CHANG	may be made by letter or electronic communi received prior to the opening hour and date s rease: \$	cation, provided pecified. 7,318,15 ESCRIBED IN IT THE CONTRAC	1 55 . 62 T EM 14 .				
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Y Part, II, Section I, Claus	and authority)		TY OF: JIGATION OF FUNDS (DEC 2000)						
· · · · · · · · · · · · · · · · · · ·	is required to sign this documer								
E. IMPORTANT: Contractor Lis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 626399831 DUNS Number: 626399831 As provided in paragraph (a) OBLIGATION OF FUNDS (DEC 200 obligated hereunder is incre (NON-APPROPRIATED); from a t Delivery Location Code: 0600 Fermi Site Office US Department of Energy Fermi Site Office P.O. Box 2000 Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	Organized by UCF section heading. of Part II, Secti 0) of the subject ased by \$7,317,000 otal of \$6,168,562 6	s, including s on I, contra 0.00 (A 2, 438.7 br 10A, as he 16A.	clause I.119 - DEAR 970 ct as initially awarded PPROPRIATED) and \$1,155 3, to a total of \$6,175 retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI	full force and e	mount 4.35. ffect.				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		Dert M. Scott		16C. DATE SIGNED				
			gnature on File						
(Signature of person authorized to sign)	—		(Signature of Contracting Officer)		06/30/2020				
((1				

Previous edition unusable

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

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC02-07CH11359/0251

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Batavia IL 60510				
	Payment:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	Period of Performance: 01/01/2007 to 12/31/2021				
	Add Item 00089 as follows:				
	FOR OFFICIAL USE ONLY				
	Requisition for M&O Contract				
0089	June 2020 Financial Modification-Appropriated				7,317,000.0
	Obligated Amount: \$7,317,000.00				, ,
	Add Item 00090 as follows:				
	FOR OFFICIAL USE ONLY				
	Requisition for M&O Contract				
0090	June 2020 Financial Modification-Non-Appropriated Obligated Amount: \$1,155.62				1,155.6
	All security clearances (DOE Form 470.1) were previously approved - no form attached.				

PAGE

2

OF

2

Financial Plan Number: 57

Allottee: 61 CH - Chicago Operations Office

DDE AFP Local Financial Plan Report Period Name: JUN-20 PO Number: CH11359 Fund Parent: ALL FUNDS Fiscal Year: 2020 Reporting Entity: Allottee: Run Prior AFP Report?: N Report Run Type: FINAL Prior Financial Plan Run Code: CH11359-56 (22-MAY-2020 07:23:09) Changes Only?: N To Date: Report Output Type: FCDS VERSION 2 Report Output: TEXT

STARS FORMAT - SUMMARY

U.S. DEPARTMENT OF ENERGY

	SIAKS FORMAL - SUMMARI	BUDGET AUTHORITY (BA)			
	OCTADJ1-20		NEW BA		
Category	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE
OPERATING EXPENSES CAPITAL EQUIPMENT CONSTRUCTION REIMBURSABLE WORK	104,684,396.03 45,419,182.03 244,916,285.50 983,605.46	38,129,000.00 256,867,853.46	7,317,000.00 0.00 0.00 1,155.62	277,564,412.74 38,129,000.00 256,867,853.46 361,528.92	382,248,808.77 83,548,182.03 501,784,138.96 1,345,134.38

396,003,469.02	565,604,639.50	7,318,155	.62 57	2,922,795.12	968,926,264.14
* * * * * * * * *	* * * * * * * * * *	* * * * * * *	* * * * *	*	
* Certification of	Funds Availability	•:		*	
*				*	
*				*	
*				*	
* Certifying Offic	ial	D	ate	*	

GRAND TOTAL: