

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 0258	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 21SC000224	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: \$19,442,822.79  
SEE APPROVED FUNDING PROGRAM NO. 62; DATED 11/19/2020

**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

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 \$19,424,000.00 (APPROPRIATED) and \$18,822.79 (NON-APPROPRIATED); from a total of \$6,322,993,536.87, to a total of \$6,342,436,359.66.

Payment:

Payment - Direct Payment  
from U.S. Dept of Treasury

Period of Performance: 01/01/2007 to 12/31/2021

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 on File	11/24/2020
		_____ (Signature of Contracting Officer)	

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC02-07CH11359/0258

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NAME OF OFFEROR OR CONTRACTOR  
FERMI RESEARCH ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 00099 as follows:  FOR OFFICIAL USE ONLY Requisition for M&O Contract				
00099	November 2020 Financial Modification-Appropriated Obligated Amount: \$19,424,000.00				19,424,000.00
	Add Item 00100 as follows:  FOR OFFICIAL USE ONLY Requisition for M&O Contract				
00100	November 2020 Financial Modification-Non-Appropriated Obligated Amount: \$18,822.79  All security clearances (DOE Form 470.1) were previously approved - no form attached.				18,822.79

Financial Plan Number: 62

Allottee: 61 CH - Chicago Operations Office

U.S. DEPARTMENT OF ENERGY  
 DOE AFP Local Financial Plan Report  
 Period Name: NOV-21  
 PO Number: CH11359  
 Fund Parent: ALL FUNDS  
 Fiscal Year: 2021  
 Reporting Entity:  
 Allottee:  
 Run Prior AFP Report?: N  
 Report Run Type: FINAL  
 Prior Financial Plan Run Code: CH11359-61 (26-OCT-2020 19:30:47)  
 Changes Only?: N  
 To Date:  
 Report Output Type: FCDS VERSION 2  
 Report Output: TEXT

Report Date: 19-NOV-20 14:01  
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STARS FORMAT - SUMMARY

Category	BUDGET AUTHORITY (BA)				TOTAL AVAILABLE
	OCTADJ1-21 BEGINNING	NEW BA			
	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	139,203,522.06	36,687,945.00	12,352,000.00	49,039,945.00	188,243,467.06
CAPITAL EQUIPMENT	75,972,436.52	2,981,000.00	242,000.00	3,223,000.00	79,195,436.52
CONSTRUCTION	297,083,908.11	48,895,521.00	6,830,000.00	55,725,521.00	352,809,429.11
REIMBURSABLE WORK	780,394.22	70,827.58	18,822.79	89,650.37	870,044.59
GRAND TOTAL:	513,040,260.91	88,635,293.58	19,442,822.79	108,078,116.37	621,118,377.28

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 \* Certification of Funds Availability: \*  
 \* \* \* \* \*  
 \* \_\_\_\_\_ \*  
 \* Certifying Official Date \*  
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