

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0277		06/29/2021		21SC001171		N/A	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		892430				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)			
FERMI RESEARCH ALLIANCE, LLC Attn: JOHN MYER FERMI RESEARCH ALLIANCE, LLC PINE ST. AND KIRK RD, MS-213 BATAVIA IL 605105011				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC02-07CH11359			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
626399831				11/01/2006			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:		\$255,673.50	
See Schedule							
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).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Part II, Section I, Clause 1.119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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 \$15,469.75 (APPROPRIATED) and \$240,203.75 (NON-APPROPRIATED); from a total of \$6,836,501,794.51, to a total of \$6,836,757,468.01.							
Payment:							
Payment - Direct Payment							
from U.S. Dept of Treasury							
Accounting Info: SEE APPROVED FUNDING PROGRAM:							
NO. 71 (DATED 6/24/2021) and NO. 72 (DATED							
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 on File		06/29/2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC02-07CH11359/0277	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
FERMI RESEARCH ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	6/28/2021) Period of Performance: 01/01/2007 to 12/31/2021				
	Add Item 00119 as follows:				
00119	June 2021 Funding - Non-Appropriated Obligated Amount: \$240,203.75				240,203.75
	Add Item 00120 as follows:				
00120	June 2021 Funding - Appropriated Obligated Amount: \$15,469.75				15,469.75

Financial Plan Number: 71

Allottee: 61 CH - Chicago Operations Office

U.S. DEPARTMENT OF ENERGY
DOE AFP Local Financial Plan Report
Period Name: JUN-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: CH11359-70 (24-MAY-2021 14:07:03)
Changes Only?: N
To Date:
Report Output Type: FCDS VERSION 2
Report Output: TEXT

Report Date: 24-JUN-21 15:26
Page: 1 of 12

STARS FORMAT - SUMMARY

	BUDGET AUTHORITY (BA)				
	OCTADJ1-21 BEGINNING	NEW BA			
Category	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE
OPERATING EXPENSES	139,203,522.06	295,486,448.21	15,469.75	295,501,917.96	434,705,440.02
CAPITAL EQUIPMENT	75,972,436.52	45,660,435.64	0.00	45,660,435.64	121,632,872.16
CONSTRUCTION	297,083,908.11	260,341,573.00	0.00	260,341,573.00	557,425,481.11
REIMBURSABLE WORK	780,394.22	655,094.37	240,201.66	895,296.03	1,675,690.25
GRAND TOTAL:	513,040,260.91	602,143,551.22	255,671.41	602,399,222.63	1,115,439,483.54

* * * * *

* Certification of Funds Availability: *

* *

* *

* _____ *

* Certifying Official Date *

* * * * *

Financial Plan Number: 72

Allottee: 61 CH - Chicago Operations Office

U.S. DEPARTMENT OF ENERGY
DOE AFP Local Financial Plan Report
Period Name: JUN-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: CH11359-71 (24-JUN-2021 15:26:55)
Changes Only?: N
To Date:
Report Output Type: FCDS VERSION 2
Report Output: TEXT

Report Date: 28-JUN-21 10:44
Page: 1 of 12

STARS FORMAT - SUMMARY

Category	BUDGET AUTHORITY (BA)				
	OCTADJ1-21 BEGINNING	NEW BA			TOTAL AVAILABLE
	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	139,203,522.06	295,501,917.96	0.00	295,501,917.96	434,705,440.02
CAPITAL EQUIPMENT	75,972,436.52	45,660,435.64	0.00	45,660,435.64	121,632,872.16
CONSTRUCTION	297,083,908.11	260,341,573.00	0.00	260,341,573.00	557,425,481.11
REIMBURSABLE WORK	780,394.22	895,296.03	2.09	895,298.12	1,675,692.34
=====	=====	=====	=====	=====	=====
GRAND TOTAL:	513,040,260.91	602,399,222.63	2.09	602,399,224.72	1,115,439,485.63

* * * * *

* Certification of Funds Availability: *

* *

* *

* _____ *

* Certifying Official Date *

* * * * *