AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQ. NO.	5 PR	DJECT NO. (If applicable)			
0002	See Block 16C		000589	0.11				
6. ISSUED BY CODE	06005	7. ADN	AINISTERED BY (If other than Item 6)	CODE	E			
Brookhaven Site Office U.S. Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973								
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
BROOKHAVEN SCIENCE ASSOCIATES, LLC Attn: MICHAEL FUREY BROOKHAVEN NATIONAL LABORATORY BLDG. 185, PO BOX 5000 UPTON NY 119735000		9B. x 104 DE	(X) 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704					
CODE 027579460	FACILITY CODE	-	3. DATED (SEE ITEM 13)					
CODE 027579460	11. THIS ITEM ONLY APPLIES TO							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	uired) Net ated at BHSO ODIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) THE	t Inc rs. It MC		THE COL	NTRACT			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A							
D. OTHER (Specify type of modification	•,	070	F000 4					
X Obligation of funds			٥					
E. IMPORTANT: Contractor Is is not.	is required to sign this document ar		copies to the issui	-				
14.DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 11-3403915 DUNS Number: 027579460 This modification reobligate Total Amount for this Modifi-	s funding from contr	ract a		טוסה.)				
Total Amount changed from \$35,000,000.00 to \$356, Payment: Payment - Direct Payment from U.S. Dept of Treasury FOB: Destination	422,167.89							
Continued		~ .						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e aocument referenced in Item 9 A or 10	16A. I	retofore changed, remains unchanged and ir NAME AND TITLE OF CONTRACTING OFF Llyn J. Landini					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA gnature on File		16C. DATE SIGNE			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					
NSN 7540-01-152-8070 Previous edition unusable			I	Prescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243			

CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0002				PAGE OF 2		
AME OF OFFEROR OR CONTRACTOR ROOKHAVEN SCIENCE ASSOCIATES, LLC							
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)		
	Period of Performance: 01/05/2015 to 01/04/2020						
	Change Item 00001 to read as follows(amount shown is the total amount):						
00001	M&O contract for BNL				356,422,167.		