AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES											
						1 2											
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PRO	OJECT NO. (If applicable)											
0013		See Block 16C		C001516													
6. ISSUED BY	CODE	06005	7. AD	DMINISTERED BY (If other than Item 6)	CODE												
Brookhaven Site Offic U.S. Department of En Brookhaven Site Offic 53 Bell Avenue Upton NY 11973	nergy																
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street	, county, State and ZIP Code)	(x) ^{9/}	A. AMENDMENT OF SOLICITATION NO.													
			(^)														
BROOKHAVEN SCIENCE AS	SOCIATE	5, 110	9	B. DATED (SEE ITEM 11)													
Attn: MICHAEL FUREY BROOKHAVEN NATIONAL LABORATORY BLDG. 185, PO BOX 5000 JPTON NY 119735000				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704													
														10	DB. DATED (SEE ITEM 13)		
CODE 027579460		FACILITY CODE	— :	12/22/2014													
		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS													
THE PLACE DESIGNATED FOR THE	RECEIPT OF (change an offe	DFFERS PRIOR TO THE HOUR AN r already submitted , such change m	D DATE SP nay be made	AILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram pecified.	OUR OFF	FER If by											
12. ACCOUNTING AND APPROPRIATIC	N DATA (If requ	sine all			\$1,128	8,815.94											
See AFP located at B	HSO																
13. THIS ITEM ONLY	APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT M	IODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.											
CHECK ONE A. THIS CHANGE ORDE ORDER NO. IN ITEM	R IS ISSUED F 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	NTRACT											
B. THE ABOVE NUMBER appropriation date, etc	RED CONTRAC 2.) SET FORTH	T/ORDER IS MODIFIED TO REFLE	ECT THE AI	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	s in paying	g office,											
C. THIS SUPPLEMENTA	LAGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHOR	RITY OF:													
D. OTHER (Specify type	of modification	and authority)															
		clause I.152 - DEA	VD 970	5232-1													
E. IMPORTANT: Contractor	is not.	is required to sign this documen															
Tax ID Number: 11-34		Organized by UCF section headings	s, incluaing	solicitation/contract subject matter where feas	sidie.)												
DUNS Number: 0275794																	
Total Amount for this		cation: \$1 128 815	94														
	noarr	eacion: 91/120/010	• • • •														
Total Amount changed																	
from \$694,194,898.14	to \$695	.323.714.08															
Payment:	00 4000	,020, , 21,000															
Payment - Direct Paym	ant																
from U.S. Dept of Tre																	
FOB: Destination	ao ar y																
Period of Performance	· 01/05	/2015 to 01/04/202	0														
Continued	. 01/00	,2010 00 01/07/202	0														
	conditions of th	e document referenced in Item 0.4 c	or 1∩A ⊃e b	eretofore changed, remains unchanged and ir	n full force	and effect											
15A. NAME AND TITLE OF SIGNER (Ty)		a acountent referenced in item 9 A t		. NAME AND TITLE OF CONTRACTING OFF													
					,												
		15C. DATE SIGNE		elyn J. Landini													
15B. CONTRACTOR/OFFEROR	UNITED STATES OF AMERICA		16C. DATE SIGNED														
			S:	ignature on File		_ 05/29/2015											
(Signature of person authorized	d to sign)			(Signature of Contracting Officer)	STANDAR	RD FORM 30 (REV. 10-83)											
NSN 7540-01-152-8070 Previous edition unusable					Prescribed	· · · ·											

CONTIN	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0013				PAGE OF
	EROR OR CONTRACTOR /EN SCIENCE ASSOCIATES, LLC				<u> </u>
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001					695,323,714.08
	-8067				