AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES										
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)										
0027	See Block 16C	15SC002326											
	06005	7. ADMINISTERED BY (If other than Item 6)	CODE										
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) BROOKHAVEN SCIENCE ASSOCIATES, LLC Attn: MICHAEL FUREY		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)											
							BROOKHAVEN NATIONAL LABORATORY						
							BLDG. 185, PO BOX 5000		10A. MODIFICATION OF CONTRACT/ORDER NO).			
UPTON NY 119735000		X DE-SC0012704											
		100 DATED (055 (TEM 43)											
CODE 027579460	FACILITY CODE	10B. DATED (SEE ITEM 13)											
CODE 027579460		12/22/2014											
☐ The above numbered solicitation is amended as set for		AMENDMENTS OF SOLICITATIONS cified for receipt of Offers is extended.	ded. ☐is not extended.										
separate letter or telegram 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 telegram or letter, provided each telegram or letter 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) See AFP dated 9/24/2015 & 9/28/2015 located at BHSO See AFP dated 9/24/2015 & 9/28/2015 located at BHSO													
		RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.										
A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	iE CONTRACT										
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PORSUANT TO	AUTHORITY OF:											
D. OTHER (Specify type of modification a	nd authority)												
X Obligation of funds of	clause I.152 - DEAR	970.5232-4											
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	nd return0 copies to the issuing	office.										
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings, in	ncluding solicitation/contract subject matter where feasible	e.)										
Tax ID Number: 11-3403915													
DUNS Number: 027579460	42 200 015												
Total Amount for this Modific	ation: \$3,382,215.	93											
Total Amount changed from \$740,392,459.67 to \$743, Payment:	774,675.60												
Payment - Direct Payment													
from U.S. Dept of Treasury													
FOB: Destination													
Period of Performance: 01/05/2015 to 01/04/2020													
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)													
		Evelyn J. Landini											
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED										
ISS. SSITTEROTORIST ENOR	100. DATE GIGINED	Signature on File											
(Signature of person authorized to sign)	_	(Signature of Contracting Officer)	09/29/2015										

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE -SC0012704/0027
 PAGE DE -SC0012704/0027

NAME OF OFFEROR OR CONTRACTOR

BROOKHAVEN SCIENCE ASSOCIATES, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY U	D)	UNIT PRICE	AMOUNT (F)
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	M&O contract for BNL				743,774,675.60
NON 7540 04 45					