AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO. (If	2 applicable)
0032 See Block 16C			16SC000295				.,,
6. ISSUED BY CODE	06005	.K 10C	7.	ADMINISTERED BY (If other than Item 6)	CODI	=	
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 J	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			<u>(x)</u> x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I DE - SC0012704 10B. DATED (SEE ITEM 13)	40.		
CODE 027579460	FACILITY COD	E		12/22/2014			
			ME				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	uired) ated at ODIFICATION OF PURSUANT TO: (Net BHSO CONTRACTS/ORDERS (Specify authority) THE	І s. п сн/	ncrease: \$ T MODIFIES THE CONTRACT/ORDER NO. AS DI ANGES SET FORTH IN ITEM 14 ARE MADE IN	ESCRIB	NTRACT	7
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED II			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:			
X Obligation of funds		.152 - DEAR	97	0.5232-4			
E. IMPORTANT: Contractor I is not.		sign this document and		<u>^</u>	g office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 11-3403915 DUNS Number: 027579460 Total Amount for this Modifi Total Amount changed from \$841,108,960.93 to \$845	cation: {	\$4,816,605.5		ng solicitation/contract subject matter where feas	ble.)		
Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) 15B. CONTRACTOR/OFFEROR		renced in Item 9 A or 10/ 15C. DATE SIGNED	10 E	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFF Welyn J. Landini 6B. UNITED STATES OF AMERICA		ype or print)	ATE SIGNED
				Signature on File		_ 11/	24/2015
			1.1			/	-, _ • _ •

(Signature of person authorized to sign) NSN 7540-01-152-8070 (Signature of Contracting Officer)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0032

Payment: Payment: Payment: Diverimetion Period of Performance: 01/05/2015 to 01/04/2020 Change Item 00001 to read as follows(amount shown is the total amount): 001 Ma0 contract for BNL 845,925,566	TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Payment - Direct Payment from U.S. Dept of Treasury FOB: Destination Period of Performance: 01/05/2015 to 01/04/2020 Change Item 00001 to read as follows(amount shown is the total amount):						
from U.S. Dept of Treasury FOB: Destination Period of Performance: 01/05/2015 to 01/04/2020 Change Item 00001 to read as follows(amount shown is the total amount):						
FOB: Destination Period of Performance: 01/05/2015 to 01/04/2020 Change Item 00001 to read as follows(amount shown is the total amount):						
Period of Performance: 01/05/2015 to 01/04/2020 Change Item 00001 to read as follows(amount shown is the total amount):						
Change Item 00001 to read as follows(amount shown is the total amount):						
is the total amount):						
is the total amount):		Change Item 00001 to read as follows (amount shown				
001 M60 contract for HNL 845,925,566						
	0001	M&O contract for BNL				845,925,566.
						,,,

PAGE

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OF

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