AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. E	EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PF	L ⊥ ROJECT NO	. (If applicable)			
0036	Se	e Block 16C	16	SC000682						
6. ISSUED BY		5005	7.	ADMINISTERED BY (If other than Item 6)	COD	E				
Brookhaven Site Office U.S. Department of Ene Brookhaven Site Office 53 Bell Avenue Upton NY 11973	ergy									
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, cour	nty, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
			(X)	-						
BROOKHAVEN SCIENCE ASS	JCIATES,	ГГС		9B. DATED (SEE ITEM 11)						
Attn: MICHAEL FUREY BROOKHAVEN NATIONAL LABORATORY BLDG. 185, PO BOX 5000										
JPTON NY 119735000			х	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704						
				10B. DATED (SEE ITEM 13)						
CODE 027579460	FA	CILITY CODE		12/22/2014						
		11. THIS ITEM ONLY APPLIES TO	D AME	NDMENTS OF SOLICITATIONS						
reference to the solicitation and this amer 12. ACCOUNTING AND APPROPRIATION See AFP dated 1/6/2016 13. THIS ITEM ONLY AP CHECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10. B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL A D. OTHER (Specify type of X Obligation of E. IMPORTANT:	Adment, and is reacted DATA (If required, 5, 1/7/20) PLIES TO MODIF IS ISSUED PURSA. D CONTRACT/OD SET FORTH IN I MAGREEMENT IS modification and funds cl IS is not. IFICATION (Organisation)	ceived prior to the opening hour a Net 16, 1/27/2016 loc CECATION OF CONTRACTS/ORD SUANT TO: (Specify authority) TH RDER IS MODIFIED TO REFLEC TEM 14, PURSUANT TO THE AU ENTERED INTO PURSUANT TO authority) ause I.152 - DEAH is required to sign this document	HE CH	ncrease: d at BHSO T MODIFIES THE CONTRACT/ORDER NO. AS D ANGES SET FORTH IN ITEM 14 ARE MADE IN ANGES SET FORTH IN ITEM 14 ARE MADE IN ANGES SET FORTH IN ITEM 14 ARE MADE IN CADMINISTRATIVE CHANGES (such as change NITY OF FAR 43.103(b). ORITY OF: 0.5232-4	ESCRIB THE CC s in payin	978,65 ED IN ITEM DNTRACT				
DUNS Number: 02757946	0									
Iotal Amount for this	Modificat	tion: \$166,978,65	1.5	5						
Iotal Amount changed from \$854,051,668.30 t Payment: Payment - Direct Payme from U.S. Dept of Trea FOB: Destination Period of Performance: Continued Except as provided herein, all terms and con	nt sury 01/05/20	015 to 01/04/2020		s heretofore changed, remains unchanged and ir	n full forc	e and effect				
15A. NAME AND TITLE OF SIGNER (Type		Camera referenceu in tient y A O		6A. NAME AND TITLE OF CONTRACTING OFF						
The of oloner (1)per						, po or print,				
		1		Evelyn J. Landini						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA		16	C. DATE SIGNED			
				Signature on File		_ 0	1/28/2016			
(Signature of person authorized to	sign)			(Signature of Contracting Officer)						
NSN 7540-01-152-8070 Previous edition unusable					Prescrib	ARD FORM ed by GSA CFR) 53.24	30 (REV. 10-83) 3			

CONTIN	CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF DE-SC0012704/0036 2 2									
	FEROR OR CONTRACTOR VEN SCIENCE ASSOCIATES, LLC									
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	M&O contract for BNL				1,021,030,319.85					
NSN 7540.01.15										