AMENDMENT (	OF SOLICITATION/MODIFIC	CATION OF CO	1. CONTRACT II	D CODE	PAGE	OF PAGES				
2. AMENDMENT/MO	ODIFICATION NO.	DATE 4.	REQUISITION/PURCH.	ASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0038		See Bloo	k 16C	16SC000873						
6. ISSUED BY	CODE			7. ADMINISTERED BY (If other than Item 6) CODE						
U.S. Depar										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.						
BROOKHAVEN	SCIENCE ASSOCIATE									
Attn: MICHAEL FUREY				9B. DATED (SEE ITEM 11)						
	NATIONAL LABORATO									
BLDG. 185, UPTON NY 11	PO BOX 5000		x	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE -SC0012704						
OFION NI II	19733000			DE 500012704						
				10B. DATED (SEE ITE	EM 13)					
CODE 02757	79460	FACILITY COD	E	12/22/2014						
		11. THIS ITE	M ONLY APPLIES TO AME		TATIONS					
The above number	ered solicitation is amended as set				∏is exte	nded. □is n	ot extended.			
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By 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)  Net Increase: \$204,386.90										
	ted 2/23/2016 loc			increase.	Y 2					
1	13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	CONTRACTS/ORDERS.	IT MODIFIES THE CON	TRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
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 PURSUANT TO AUTHORITY OF:										
0.1	THIS SOLT ELIMENTAL AGREEMEN	INT IS ENTERED I	NIOTORGUANT TO AUTI	IONITI OI.						
D. C	OTHER (Specify type of modification	n and authority)								
X Ob	X Obligation of funds clause I.152 - DEAR 970.5232-4									
E. IMPORTANT:	Contractor X is not.		sign this document and re		copies to the issuing					
	OF AMENDMENT/MODIFICATION	N (Organized by U	CF section headings, includ	ding solicitation/contract	subject matter where feasib	ole.)				
DUNS Number	ber: 11-3403915 r: 027579460									
		iaation	2204 206 00							
TOTAL AMOU.	nt for this Modif	ICallon:	7204,386.90							
Total Amou: from \$1,02 Payment:	nt changed 1,030,319.85 to \$3	1,021,234	,706.75							
Payment -	Direct Payment									
from U.S.	Dept of Treasury									
FOB: Desti	nation									
Period of	Performance: 01/0	5/2015 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 ( <i>Type or print</i> )  16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> )										
				Evelyn J. La						
15B. CONTRACTO	R/OFFEROR			16B. UNITED STATES O			16C. DATE SIGNED			
.ub. Johnnaoid			.00. DATE OTOTALD	Signature or						
(Siana	ature of person authorized to sign)				re of Contracting Officer)		02/26/2016			
	• /			, , , , , , , , , , , , , , , , , , , ,						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE -SC0012704/0038
 PAGE DE -SC0012704/0038
 OF DE -SC0012704/0038

NAME OF OFFEROR OR CONTRACTOR

BROOKHAVEN SCIENCE ASSOCIATES, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	M&O contract for BNL				1,021,234,706.75
NSN 7540-01-15					OPTIONAL FORM 336 (4.86)