# Amendment of Solicitation/Modification of Contract

**1. Contract ID Code**: 16SC001246

**2. Amendment/Modification No.**: 0044

**3. Effective Date**: See Block 16C

**4. Requisition/Purchase Req. No.**: 06005

**5. Project No. (If applicable)**

**6. Issued By**: PRB

**7. Administered By (If other than Item 6)**

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  
BROOKHAVEN NATIONAL LABORATORY  
BLDG. 185, PO BOX 5000  
UPTON NY 119735000

**9. Amendment of Solicitation No.**

**10. Modification of Contract/Order No.**

DE-SC0012704

**11. This Item Only Applies to Amendments of Solicitations**

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing 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: $1,086,766.39
- See AFP dated 4/7/2017 & 4/26/2016 located at BHSO

**13. This Item Only Applies to Modification of Contracts/Orders. It modifies the Contract/Order No. As Described in Item 14.**

- **A. This Change Order is Issued Pursuant to**: (Specify authority)
- **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**
  - Obligation of funds clause I.152 - DEAR 970.5232-4

**14. Description of Amendment/Modification**  
(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- Tax ID Number: 11-3403915
- DUNS Number: 027579460
- Total Amount for this Modification: $1,086,766.39

Amount changed from $1,148,312,211.82 to $1,149,398,978.21

Continued...

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**Signature on File**

Evelyn J. Landini

04/27/2016

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**NSN 7540-01-152-8070**

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
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<td>1,149,398,978.21</td>
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Payment:
- 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):