AMENDMENT OF SOLICITATION/MODIFIC	ATION 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)			
0056	See Block 16C	16SC002223				
6. ISSUED BY CODE	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., stree	t, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.				
	a					
BROOKHAVEN SCIENCE ASSOCIATE Attn: Brian Boyle	5, ЦЦС	9B. DATED <i>(SEE ITEM 11)</i>				
BROOKHAVEN NATIONAL LABORATO	RY					
BLDG. 460, PO BOX 5000						
JPTON NY 119735000		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704				
		10B. DATED (SEE ITEM 13)				
CODE 027579460	FACILITY CODE	12/22/2014				
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS				
	er already submitted , such change ma is received prior to the opening hour a <i>uired</i>) Ne	et Increase:				
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC 1 IN ITEM 14, PURSUANT TO THE AU	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	s in paying office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORITY OF:				
D. OTHER (Specify type of modification	and authority)					
X Obligation of funds	clause I.152 - DEAM	R 970.5232-4				
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return copies to the issu	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION Fax ID Number: 11-3403915	(Organized by UCF section headings,	including solicitation/contract subject matter where fea	sible.)			
DUNS Number: 027579460						
Total Amount for this Modifi	cation: \$6,755,953.	66				
Total Amount changed from \$1	,306,935,520.17 to	\$1,313,691,473.83				
Payment:						
Payment - Direct Payment						
from U.S. Dept of Treasury						
FOB: Destination	/2015 +~ 01/04/2020					
Period of Performance: 01/05	/2015 LO 01/04/2020	,				
Continued						
	ne document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged and in	n 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	T			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED			
		Signature on File	09/28/2016			
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)				
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243			

CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0056				PAGE OF		
NAME OF OFFEROR OR CONTRACTOR BROOKHAVEN 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				1,313,691,473.8		