AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF COI	CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0061		See Block	k 16C	17SC000180					
6. ISSUED BY	CODE	06005	7	. ADMINISTERED BY (If other than Item 6)	CODE				
U.S. Dej									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.					
BROOKHAV	EN SCIENCE ASSOCIATES								
Attn: Brian Boyle				9B. DATED (SEE ITEM 11)					
BROOKHAVEN NATIONAL LABORATORY									
	50, PO BOX 5000		x	10A. MODIFICATION OF CONTRACT/ORDER N	10.				
UPTON NY	119735000		×	^ DE-SC0012704					
				AND DATED (OSE (TEMAS)					
0005		TEACH ITY CODE		10B. DATED (SEE ITEM 13)					
CODE 02	7579460	FACILITY CODE		12/22/2014					
		11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		ot extended.			
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									
12. ACCOUNT	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required at ed. 11/04/2016 loc	uired)	Net 1	•	3,604,97	3.33			
				IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITI	EM 14.			
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.									
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:									
	D. OTHER (Specify type of modification	and authority)							
X	Obligation of funds	• •	152 - DEAR 97	70.5232-4					
E. IMPORTANT			sign this document and re		g office.				
	TION OF AMENDMENT/MODIFICATION Number: 11-3403915	(Organized by UCF	F section headings, includ	ling solicitation/contract subject matter where feasik	ble.)				
DUNS Nun	mber: 027579460								
Total An	mount for this Modifi	cation: \$	3,604,973.33						
Total Am	mount changed from \$1	,404,204,	059.52 to \$1,	407,809,032.85					
Payment	- Direct Payment								
from U.S	S. Dept of Treasury								
FOB: Des	stination								
Period o	of Performance: 01/05	/2015 to	01/04/2020						
Continue	ed								
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 (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
]	Evelyn J. Landini					
15B. CONTRA	ACTOR/OFFEROR	1:		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
				Signature on File					
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		11/08/2016			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—SC0012704/0061
 PAGE DE—SC0012704/0061

NAME OF OFFEROR OR CONTRACTOR

BROOKHAVEN SCIENCE ASSOCIATES, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001					
00001	M&O contract for BNL				1,407,809,032.85
NON 7540 04 45					