AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)	
0079	See Block 1	.6C 1	17SC001237			
6. ISSUED BY CODE	06005		. 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. street	t county State and 7IP Co.	40)	9A. AMENDMENT OF SOLICITATION NO.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BROOKHAVEN SCIENCE ASSOCIATES, LLC Attn: Brian Boyle BROOKHAVEN NATIONAL LABORATORY BLDG. 460, PO BOX 5000 UPTON NY 119735000			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE - SC 0 0 1 2 7 0 4 10B. DATED (SEE ITEM 13)	10.		
CODE 027579460	FACILITY CODE		12/22/2014			
	11. THIS ITEM ON	LY APPLIES TO AME	ENDMENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CON	TRACTS/ORDERS. fy authority) THE CH	Increase: \$8 IT MODIFIES THE CONTRACT/ORDER NO. AS DE HANGES SET FORTH IN ITEM 14 ARE MADE IN T E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	HE CONTRACT		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		URSUANT TO AUTH	HORITY OF:			
X Obligation of Funds	• /	2 DEAR 9	70.5232-4			
E. IMPORTANT: Contractor X is not.	is required to sign			g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 11-3403915) DUNS Number: 027579460 Total Amount changed from \$1 Obligated Amount for this mo	,613,329,955	5.91 to \$1,	614,216,330.66	ble.)		
Continued Except as provided herein, all terms and conditions of the TSA. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced		16A. NAME AND TITLE OF CONTRACTING OFFIC			
4FD CONTRACTOR/OFFFE	lan -		Evelyn J. Landini	1	O DATE OLONED	
15B. CONTRACTOR/OFFEROR	15C. [DATE SIGNED	Signature on File		C. DATE SIGNED	

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE -SC0012704/0079
 PAGE DE -SC0012704/0079
 PAGE DE -SC0012704/0079

NAME OF OFFEROR OR CONTRACTOR

BROOKHAVEN SCIENCE ASSOCIATES, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
(12)	Payment: Payment - Direct Payment from U.S. Dept of Treasury FOB: Destination Period of Performance: 01/05/2015 to 01/04/2020		(E)	(-)
	Change Item 00001 to read as follows(amount shown is the total amount):			
00001	M&O contract for BNL			1,614,216,330.66