**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0111</td>
<td>See Block 16C</td>
<td>18SC002664</td>
<td></td>
<td>06005</td>
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</tbody>
</table>

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: Erick Hunt  
BROOKHAVEN NATIONAL LABORATORY  
BLDG. 460, PO BOX 5000  
UPTON NY 11973

9. AMENDMENT OF SOLICITATION NO.

(x)

9A. DATED (SEE ITEM 11)

10. MODIFICATION OF CONTRACT/ORDER NO.

DE-SC0012704

10A. DATED (SEE ITEM 13)

12/22/2014

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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 16, 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 ACKNOWLEDGMENT 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)

See APP dated 3/12/2018 located at BHSO  
Net Decrease: $2,470.58

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 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 data, 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:  
    Mutual agreement of the parties.

D. OTHER (Specify type of modification and authority)  

14. IMPORTANT:  
Contractor □ is not. □ is required to sign this document and return 1 copies to the issuing office.

**15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.**

**DUNS Number:** 027579460

The purpose of this modification is set forth in the February 15, 2018 memo titled "Balancing Edit Fix" issued by the DOE Chicago Integrated Support Center to the Contracting Officer located in Brookhaven National Laboratory.

Total Amount for this Modification: $2,470.58

Total Amount changed from $2,125,738,482.05 to $2,125,736,011.47

Payment:

Payment - Direct Payment  
from U.S. Dept of Treasury  
FOB: Destination  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)**

George Clark, Chief Financial Officer

**15B. CONTRACTING OFFICER (If other than above)**

David R. Mitchell

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

David R. Mitchell

**16B. UNITED STATES OF AMERICA**

3/15/18

**STANDARD FORM 30 (REV. 10-83)**

Prescribed by GSA  
FAR (48 CFR) 53.243

NSN 7540-01-482-8970  
Previous edition unusable
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Period of Performance: 01/05/2015 to 01/04/2020</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Change Item 00001 to read as follows (amount shown is the total amount):</td>
<td></td>
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</tr>
<tr>
<td>00001</td>
<td>Balancing Edit Fix based on STARS conversion for contract SC0012704.</td>
<td></td>
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<td></td>
<td>2,125,736,011.47</td>
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