AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	 4. REQUISITION/PURCHASE REG	Q. NO.	5. PROJECT NO		
0124	See Block 16C 18SC003241							
6. ISSUED BY	CODE	06005		7. ADMINISTERED BY (If other th	an Item 6)	CODE		
U.S. De								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICI	TATION NO.			
Brookhaven Science Associates, LLC Attn: Brian Boyle BROOKHAVEN NATIONAL LABORATORY BLDG. 460, PO BOX 5000 UPTON NY 11973				9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE - SC0012704 10B. DATED (SEE ITEM 13)				
CODE 02	7579460	FACILITY COD	DE	12/22/2014				
		11. THIS ITE	 EM ONLY APPLIES TO AN	 ENDMENTS OF SOLICITATIONS				
separate let THE PLACE virtue of this reference to 12. ACCOUNT	L15, and returning	to the solicitation of the	n and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	E SPECIFIED MAY RESULT IN R made by telegram or letter, provide	VLEDGEMENT TO EJECTION OF YOU ed each telegram o	BE RECEIVED AT		
DEE ALL	13. THIS ITEM ONLY APPLIES TO M			IT MODIFIES THE CONTRACTION	ORDER NO. AS DE	SCRIBED IN ITEM	14.	
	16. THIS TELL SKET ALT ELES TO III		- CONTRACTO/ONDERO		MBER NO. AO BE			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT THE AUTHORS OF TH	HE ADMINISTRATIVE CHANGES DRITY OF FAR 43.103(b).				
	D. OTHER (Specify type of modification	• •						
X	Obligation of Funds	Clause I	.152 - DEAR 9	970.5232-4				
E. IMPORTAN			o sign this document and		copies to the issuing	-		
DUNS Nur	TION OF AMENDMENT/MODIFICATION mber: 027579460	(Organized by U	CF section headings, inclu	iding solicitation/contract subject n	natter where feasib	ile.)		
	mount changed from \$2	.414.196	.612.39 to \$2	.451.487.809.29				
	ed Amount for this mo							
Payment								
Payment	- Direct Payment							
from U.S	S. Dept of Treasury							
FOB: Des	stination							
Period o	of Performance: 01/05	/2015 to	01/04/2020					
is the to Continue	Item 00001 to read as total amount): ed vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)							
	() [, 71- 21 1011111		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	Robert P. Gordon 16B. UNITED STATES OF AMER Signature on Fil		160	C. DATE SIGNED	
	(Signature of person authorized to sign)			(Signature of Contr		0	7/26/2018	

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
CONTINUATION SHEET	DE-SC0012704/0124	2	2

NAME OF OFFEROR OR CONTRACTOR

Brookhaven Science Associates, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
00001	M&O Contract at BNL				2,451,487,809.29