AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0144

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 19SC001250

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 892430

7. ADMINISTERED BY (If other than Item 6) CODE 06005

Brookhaven Site Office
U.S. Department of Energy
Brookhaven Site Office
53 Bell Avenue
Upton NY 11973

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: Kevin Fox
BROOKHAVEN NATIONAL LABORATORY
BLDG. 460, PO BOX 5000
UPTON NY 11973

Brookhaven Science Associates, LLC
Attn: Kevin Fox
BROOKHAVEN NATIONAL LABORATORY
BLDG. 460, PO BOX 5000
UPTON NY 11973

9. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704

10B. DATED (SEE ITEM 13) 12/22/2014

CODE 027579460 FACILITY CODE

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 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)

Item 8 and 15, and returning 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 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

See AUP dated 6/25/2019 located at BHSO.

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:

D. OTHER (Specify type of modification and authority)

X OBLIGATION OF FUNDS - CLAUSE I.152 - DEAR 970.5232-4

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return copies to the issuing office.

DUNS Number: 027579460

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

INCREMENAL FUNDING ACTION

See FY 2019 AUP NO. 54 FOR DETAILS

TOTAL APPROPRIATED DOE: $ 613,530.97
TOTAL APPROPRIATED OFA: $ 5,156,349.66
TOTAL APPROPRIATED: $ 5,769,880.63
TOTAL NON-APPROPRIATED: $1,249,848.40
GRAND TOTAL: $ 7,019,729.03

Continued ...

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)

Fausto R. Fernandez

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

06/28/2019

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

Fausto R. Fernandez

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

06/28/2019

(Signature of person authorized to sign) (Signature of Contracting Officer)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td></td>
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<td></td>
</tr>
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PREVIOUS CONTRACT AMOUNT: $3,112,857,748.11  
NEW CONTRACT AMOUNT: $3,117,877,477.14

INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES:
_INCREMENTAL FUNDING ACTION:

FY 2019 AFP NO. 54

TOTAL APPROPRIATED DOE: $613,530.97  
TOTAL APPROPRIATED OFA: $5,156,349.66

TOTAL APPROPRIATED: $5,769,880.63  
TOTAL NON-APPROPRIATED: $1,249,848.40

GRAND TOTAL: $7,019,729.03

PREVIOUS CONTRACT AMOUNT: $3,112,857,748.11  
NEW CONTRACT AMOUNT: $3,112,857,748.11

SEE AFP FY 2019 NO. 54 FOR DETAILS

------------------------------

INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES:

LIST OF CHANGES:

Reason for Modification: Funding Only Action  
Total Amount for this Modification: $7,019,729.03  
New Total Amount for this Version:  
$3,119,877,477.14

New Total Amount for this Award: $3,119,877,477.14  
Obligated Amount for this Modification:  
$5,769,880.63

New Total Obligated Amount for this Award:  
$3,118,627,628.74

CHANGES FOR LINE ITEM NUMBER: 1

Total Amount changed from $3,112,857,748.11 to  
$3,119,877,477.14

Obligated Amount for this modification:  
$5,769,880.63

NEW ACCOUNTING CODE ADDED:

Account code:  
See AFP dated 06-25-2019 located at BHSO  
Fund 00000  
Appr Year 0000  
Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
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</table>
| Allottee 00 Reporting Entity 000000 Object Class 00000 Program 000000 Project 000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $5,156,349.66 Percent: .16527 Subject To Funding: N Payment Address: Payment - Direct Payment from U.S. Dept of Treasury NEW ACCOUNTING CODE ADDED: Account code: See AFP dated 06-25-2018 located at BHSO [Appropriated] Fund 000000 Appr Year 0000 Allottee 00 Reporting Entity 000000 Object Class 00000 Program 000000 Project 000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $613,530.97 Percent: .01967 Subject To Funding: N Payment Address: Payment - Direct Payment from U.S. Dept of Treasury Delivery Location Code: 06005 Brookhaven Site Office US Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973 Payment: Payment - Direct Payment from U.S. Dept of Treasury FOB: Destination Continued ...
### Period of Performance: 01/05/2015 to 01/04/2020

Change Item 00001 to read as follows (amount shown is the total amount):

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<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>00001</td>
<td>Management &amp; Operating Contract for the operations of Brookhaven National Laboratory</td>
<td></td>
<td></td>
<td></td>
<td>3,119,877,477.14</td>
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</tbody>
</table>