NAME OF OFFEROR OR CONTRACTOR
Brookhaven Science Associates, LLC

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SC0012704/0153

GRAND TOTAL: $1,540,259.39

PREVIOUS CONTRACT AMOUNT: $3,261,033,649.28
NEW CONTRACT AMOUNT: $3,262,573,908.67

INFORMATION LISTED BELOW IS AUTO-GENERATED
CONTENT BY STRIPES:
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $1,540,259.39
New Total Amount for this Version: $3,262,573,908.67
New Total Amount for this Award: $3,262,573,908.67
Obligated Amount for this Modification: $1,540,259.39
New Total Obligated Amount for this Award: $3,262,573,908.67

CHANGES FOR LINE ITEM NUMBER: 1
Total Amount changed from $3,261,033,649.28 to $3,262,573,908.67
Obligated Amount for this modification: $1,540,259.39

CHANGES FOR DELIVERY LOCATION: 06005
Amount changed from $3,261,033,649.28 to $3,262,573,908.67

NEW ACCOUNTING CODE ADDED:
Account code:
See AFP dated 11-21-2019 & 10-29-2019 located at BHSO
Fund 00000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Object Class 00000
Program 0000000
Project 0000000
WFO 0000000
Local Use 000000
Quantity: 0
Amount: -$3,475,215.57
Percent: -.10652
Subject To Funding: N
Payment Address:
Payment - Direct Payment from U.S. Dept of Treasury

Continued...
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<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>
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</tbody>
</table>

**NEW ACCOUNTING CODE ADDED:**
Account code:
See AFP dated 11-21-2019 located at BHSO
[Approved]
Fund 00000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Object Class 00000
Program 0000000
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: $2,969,820.60
Percent: .09103
Subject To Funding: N
Payment Address:
  Payment - Direct Payment
from U.S. Dept of Treasury

**NEW ACCOUNTING CODE ADDED:**
Account code:
See AFP dated 11-21-2019 located at BHSO
[Non-Approved]
Fund 00000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Object Class 00000
Program 0000000
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: $2,045,654.36
Percent: .0627
Subject To Funding: N
Payment Address:
  Payment - Direct Payment
from U.S. Dept of Treasury

Payment:
  Payment - Direct Payment
  from U.S. Dept of Treasury
FOB: Destination
Period of Performance: 01/05/2015 to 01/04/2020
Continued ...
Change Item 00001 to read as follows (amount shown is the total amount):

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<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>00001</td>
<td>Management &amp; Operating Contract for the operations of Brookhaven National Laboratory</td>
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<td></td>
<td>3,262,573,908.67</td>
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