AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0158
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 20SC000699
5. PROJECT NO. (If applicable) 06005
6. ISSUED BY Brookhaven Site Office
   CODE 892430
   U.S. Department of Energy
   Brookhaven Site Office
   53 Bell Avenue
   Upton NY 11973
   Brookhaven Site Office
   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

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 15, 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 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) Net Increase: $51,422,095.27
See AFP dated 2-24-2020 located at BHSO.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   X Obligation of funds clause I.152 - DEAR 970.5232-4

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

16C. DATE SIGNED 02/26/2020
   Signature on File

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243
### Previous Contract Amount

$3,370,335,963.67

### New Contract Amount

$3,421,758,058.94

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**INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES:**

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**LIST OF CHANGES:**

Reason for Modification: Funding Only Action

Total Amount for this Modification: $51,422,095.27

New Total Amount for this Version: $3,421,758,058.94

New Total Amount for this Award: $3,421,758,058.94

Obligated Amount for this Modification: $51,422,095.27

New Total Obligated Amount for this Award: $3,421,758,058.94

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**CHANGES FOR LINE ITEM NUMBER: 1**

Total Amount changed from $3,370,335,963.67 to $3,421,758,058.94

Obligated Amount for this modification: $51,422,095.27

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**CHANGES FOR DELIVERY LOCATION: 06005**

Amount changed from $3,370,335,963.67 to $3,421,758,058.94

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**NEW ACCOUNTING CODE ADDED:**

Account code:

See AFP dated 02-24-2020 located at BHSO Fund 00000

Appr Year 0000

Allottee 00

Reporting Entity 000000

Object Class 000000

Program 000000

Project 000000

WFO 000000

Local Use 000000

Quantity: 0

Amount: $762,806.53

Percent: .02229

Subject To Funding: N

Payment Address:

- Payment - Direct Payment
- from U.S. Dept of Treasury

Continued ...
NEW ACCOUNTING CODE ADDED:
Account code:
See AFP dated 02-24-2020 located at BHSO [Appropriated]
Fund 000000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Object Class 000000
Program 000000
Project 000000
WFO 000000
Local Use 000000
Quantity: 0
Amount: $48,318,998.28
Percent: 1.41211
Subject To Funding: N
Payment Address:
   Payment - Direct Payment
from U.S. Dept of Treasury

NEW ACCOUNTING CODE ADDED:
Account code:
[Non-Appropriated]
Fund 000000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Object Class 000000
Program 000000
Project 000000
WFO 000000
Local Use 000000
Quantity: 0
Amount: $2,340,290.46
Percent: .06839
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
Continued ...
<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>
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<tbody>
<tr>
<td>00001</td>
<td>Period of Performance: 01/05/2015 to 01/04/2025 Change Item 00001 to read as follows (amount shown is the total amount): Management &amp; Operating Contract for the operations of Brookhaven National Laboratory</td>
<td></td>
<td></td>
<td></td>
<td>3,421,758,058.94</td>
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