AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
		4. REQUISITION/PURCHASE REQ. NO.						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 20SC000783	5. PROJECT NO. (If applicable)					
0160 6. ISSUED BY CODE	See Block 16C 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	092430	7. ADMINISTERED BY (<i>If other than Item 6</i>) CODE 06005 Brookhaven Site Office U.S. Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre Brookhaven Science Associate Attn: Kevin Fox BROOKHAVEN NATIONAL LABORATO BLDG. 460, PO BOX 5000 JPTON NY 11973	es, LLC	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704						
		10B. DATED (SEE ITEM 13)						
CODE 027579460	FACILITY CODE	12/22/2014						
OFFER. If by virtue of this amendment you desire to	o change an offer already submitted , s ence to the solicitation and this amend quired)	THE HOUR AND DATE SPECIFIED MAY RESULT IN F such change may be made by letter or electronic comm dment, and is received prior to the opening hour and dar Net Increase:	unication, provided					
		DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS						
	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE F	THE CHANGES SET FORTH IN ITEM 14 ARE MADE						
D. OTHER (Specify type of modificatio	• •							
X Obligation of funds								
E. IMPORTANT: Contractor Is is not		nt and return copies to the is: s, including solicitation/contract subject matter where fe						
DUNS Number: 027579460 INCREMENTAL FUNDING ACTION SEE FY 2020 AFP NO. 67 FOR 1 TOTAL APPROPRIATED DOE: \$ 2 TOTAL APPROPRIATED OFA: \$ 2 TOTAL APPROPRIATED: \$ 2	0,231,985.15							
TOTAL NON-APPROPRIATED: \$	0.00							
GRAND TOTAL: \$ 23	3,061,985.15							
Continued								
	the document referenced in Item 9 A o	or 10A, as heretofore changed, remains unchanged and						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING O Fausto R. Fernandez	FRUCK (Type of print)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED					
(Signature of person authorized to sign)	—	(Signature of Contracting Officer)	03/16/2020					
Previous edition unusable	I	/	STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243					

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-SC0012704/0160

NAME OF OFFEROR OR CONTRACTOR

2 Brookhaven Science Associates, LLC

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	PREVIOUS CONTRACT AMOUNT: \$ 3,421,758,058.94				
	NEW CONTRACT AMOUNT: \$ 3,444,820,044.09				
	INFORMATION LISTED BELOW IS AUTO-GENERATED				
	CONTENT BY STRIPES:				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$23,061,985.15				
	New Total Amount for this Version:				
	\$3,444,820,044.09				
	New Total Amount for this Award: \$3,444,820,044.09				
	Obligated Amount for this Modification:				
	\$23,061,985.15				
	New Total Obligated Amount for this Award:				
	\$3,444,820,044.09				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$3,421,758,058.94 to \$3,444,820,044.09				
	Obligated Amount for this modification:				
	\$23,061,985.15				
	CHANGES FOR DELIVERY LOCATION: 06005				
	Amount changed from \$3,421,758,058.94 to				
	\$3,444,820,044.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP dated 03-10-2020 located at BHSO				
	[Appropriated]				
	Fund 00000				
	Appr Year 0000				
	Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 000000				
	Project 0000000				
	WFO 0000000 Local Use 0000000				
	Local Use 0000000 Quantity: 0				
	Amount: \$20,231,985.15				
	Percent: .58732				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	Tiom 0.5. Dept of Heasury				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
			i I		

PAGE

OF

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0160

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		Y UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
00001	See AFP dated 03-10-2020 located at BHSO Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 000000 Object Class 00000 Project 0000000 Uccal Use 0000000 Uccal Use 0000000 Quantity: 0 Amount: \$2,833,000.00 Percent: .08215 Subject To Funding: N Payment - Direct Payment from U.S. Dept of Treasury Payment - Direct Payment from U.S. Dept of Treasury FOB: Destination Period of Performance: 01/05/2015 to 01/04/2025 Change Item 00001 to read as follows(amount shown is the total amount): Management & Operating Contract for the operations of Brookhaven National Laboratory				44,820,044.09

PAGE

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OF

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