

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0139	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19SC000725	5. PROJECT NO. (If applicable)
6. ISSUED BY Brookhaven Site Office U.S. Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973	CODE 892430	7. ADMINISTERED BY (If other than Item 6) Brookhaven Site Office U.S. Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973	CODE 06005
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Brookhaven Science Associates, LLC Attn: George Clark BROOKHAVEN NATIONAL LABORATORY BLDG. 460, PO BOX 5000 UPTON NY 11973		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 027579460 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704	
		10B. DATED (SEE ITEM 13) 12/22/2014	

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 telegram 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 telegram or letter, provided each telegram or letter 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)
FY 2019 AFP NO. 48 - EARLY MARCH 2019. Net Increase: \$102,000.00
See AFP dated 3/07/2019 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 date, 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:
X	D. OTHER (Specify type of modification and authority) 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.

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

DUNS Number: 027579460

INCREMENTAL FUNDING ACTION:

SEE FY 2019 AFP NO. 48 FOR DETAILS

TOTAL APPROPRIATED DOE: \$102,000.00

TOTAL APPROPRIATED: \$102,000.00

GRAND TOTAL: \$102,000.00

PREVIOUS CONTRACT AMOUNT: \$2,982,959,379.67

NEW CONTRACT AMOUNT: \$2,983,061,379.67

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fausto R. Fernandez	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/14/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SC0012704/0139

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NAME OF OFFEROR OR CONTRACTOR
Brookhaven Science Associates, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES:</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$2,982,959,379.67 to \$2,983,061,379.67 Obligated Amount for this modification: \$102,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: 06005 Amount changed from \$2,982,959,379.67 to \$2,983,061,379.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: See AFP dated 03-07-2019 located at BHSO [Appropriated] 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: \$102,000.00 Percent: .00342 Subject To Funding: N Payment Address: Payment - Direct Payment from U.S. Dept of Treasury</p> <p>Payment: Payment - Direct Payment from U.S. Dept of Treasury</p> <p>FOB: Destination Period of Performance: 01/05/2015 to 01/04/2020</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>M&O Contract at BNL Continued ...</p>				2,983,061,379.67

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SC0012704/0139

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NAME OF OFFEROR OR CONTRACTOR
Brookhaven Science Associates, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Financial Plan Number: 48
 A-Office: 61 CH - Chicago Operations Office

U.S. DEPARTMENT OF ENERGY
 DOE AFP Local Financial Plan Report

Report Date: -MAR-19 11:40
 Page: 1 of 26

Period Name: 2019-19
 FO Number: SC0012704
 Fund Pattern: ALL FUNDS
 Fiscal Year: 2019
 Reporting Entity:
 Allottee:
 Run Prior AFP Report?: N
 Report Run Type: FINAL
 Prior Financial Plan Run Code: SC0012704-47 (22-FEB-2019 10:50:15)
 Changes Only?: Y

To Date:
 Report Output Type: FODS VERSION 2
 Report Output: HTML
 STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA)

Category	OCTOBER-19					TOTAL AVAILABLE
	UNCOMMITTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	NEW BA	
OPERATING EXPENSES	180,730,352.91	372,149,989.46	102,000.00	372,251,989.46	552,982,342.37	
CAPITAL EQUIPMENT	15,937,401.71	31,015,213.81	0.00	31,015,213.81	46,952,615.52	
CONSTRUCTION	53,074,969.77	39,460,348.00	0.00	39,460,348.00	92,535,317.77	
REIMBURSABLE WORK	63,469,015.57	23,826,738.94	0.00	23,826,738.94	87,295,754.51	

GRAND TOTAL: 313,211,739.96 466,452,290.21 102,000.00 466,554,290.21 779,766,030.17

 Certification of Funds Availability:
 Digitally signed by Catherine Richardson
 Date: 2019.03.07 11:25:06-08
 Certifying Official
