AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0184		See Bloc	k 16C	21SC	000573		
6. ISSUED BY	CODE	892430		7. ADN	MINISTERED BY (If other than Item 6)	CODE 06	005
Office U.S. De 9800 So	ago Service Center of Science - Chicago partment of Energy uth Cass Avenue IL 60439			U.S Broo	okhaven Site Office Department of Energy Okhaven Site Office Bell Avenue On NY 11973		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: Er BROOKHAV	ven Science Associate: rick Hunt VEN NATIONAL LABORATO 50, PO BOX 5000	•		9B. X 10A DE	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. — SC0012704  B. DATED (SEE ITEM 13)	0.	
CODE 02	7579460	FACILITY CODE		1	2/22/2014		
	, , , , , , , , , , , , , , , , , , , ,				ENTS OF SOLICITATIONS		
separate let RECEIVED OFFER. If I each letter of 12. ACCOUNT	ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referer TING AND APPROPRIATION DATA (If required at ed. 2-22-2021 loca	udes a reference RECEIPT OF OF change an offer a nee to the solicita uired) Lted at B	to the solicitation and an FFERS PRIOR TO THE HI Iready submitted , such of the submitted , such of the submitted . Such of the submitted . Net	nendme HOUR A change , and is Inc	reipt of this amendment on each copy of the offint numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicate received prior to the opening hour and date spaces:  Specific Specifi	EDGEMENT T ECTION OF YO ation, provided secified.	O BÉ JUR 51.46
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
	D. OTHER (Specify type of modification	and authority)					
X	Obligation of Funds	Clause I	.152, DEAR 97	70.5	232-4		
E. IMPORTAN	T: Contractor X is not	is required to	sign this document and	return	copies to the issuing	g office.	
DUNS Nur INCREMEN			CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)	
TOTAL AI	PPROPRIATED OFA: PPROPRIATED:	\$43,170,2 \$666,7 \$43,836,9 \$3,062,89	732.93 953.21				
GRAND TO		46,899,85	51.46				
Continue							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	enced in Item 9 A or 10A		retofore changed, remains unchanged and in find NAME AND TITLE OF CONTRACTING OFFICE		
-					sto R. Fernandez		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Cianatura of paragon outh-min-star-in-)			51	gnature on File		02/26/2021
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SC0012704/0184

NAME OF OFFEROR OR CONTRACTOR

Brookhaven Science Associates, LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PREVIOUS CONTRACT AMOUNT: \$4,151,289,820.83				
	NEW CONTRACT AMOUNT: \$4,198,189,672.29				
	1,1250,135,072,03				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$46,899,851.46				
	New Total Amount for this Version:				
	\$4,198,189,672.29				
	New Total Amount for this Award: \$4,198,189,672.29				
	Obligated Amount for this Modification:				
	\$46,899,851.46				
	New Total Obligated Amount for this Award:				
	\$4,198,189,672.29 CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$4,151,289,820.83 to \$4,198,189,672.29				
	Obligated Amount for this Modification:				
	\$46,899,851.46				
	710,033,031.10				
	CHANGES FOR DELIVERY LOCATION: 06005				
	Amount changed from \$4,151,289,820.83 to				
	\$4,198,189,672.29		l l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP dated 02-22-2021 located at BHSO				
	[Non-Appropriated]				
	Fund 00000				
	Appr Year 0000 Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000		i i		
	Quantity: 0		l l		
	Amount: \$3,062,898.25		l i		
	Percent: .07296				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP dated 02-22-2021 located at BHSO				
	[Appropriated]				
	Continued				
		1			

PAGE

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OF

4

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0184
 PAGE OF A SCOOD AND ADDRESS OF A SCOOD ADDRESS OF

NAME OF OFFEROR OR CONTRACTOR

Brookhaven Science Associates, LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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: \$43,170,220.28				
	Percent: 1.02831				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP dated 02-22-2021 located at BHSO				
	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: \$666,732.93				
	Percent: .01588				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	Trom 0.5. Dept of freasury				
	Payment:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury			ļ	
	Period of Performance: 01/05/2015 to 01/04/2025			ļ	
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
0001	FINANCIAL MODIFICATION TO ADD FUNDING TO THE				4,198,189,672.
	Continued				
		1	1 1		

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	DE-SC0012704/0184	4	4

NAME OF OFFEROR OR CONTRACTOR

Brookhaven Science Associates, LLC

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PRIME CONTRACT FOR THE PERFORMANCE-BASED CONTRACT				
	FOR MANAGEMENT AND OPERATION OF BROOKHAVEN				
	NATIONAL LABORATORY.				
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