DE-SC0012704

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)
6. ISSUED BY
7. ADMINISTERED BY (If other than item 6)
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
9. AMENDMENT OF SOLICITATION NO.
10. MODIFICATION OF CONTRACT/ORDER NO.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
12. ACCOUNTING AND APPROPRIATION DATA (If required)
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
15. NAME AND TITLE OF CONTRACTOR
16. NAME AND TITLE OF CONTRACTING OFFICER
17. SIGNATURES

DE-SC0012704

See Block 16C

12/22/2014

11/26/2021

Brookhaven Science Associates, LLC
Attn: Kevin Fox
BROOKHAVEN NATIONAL LABORATORY
BLDG. 460, PO BOX 5000
UPTON NY 11973000

Net Increase: $11,007,393.35

E. IMPORTANT: Contractor is not required to sign this document and return __________________ copies to the issuing office. (Signature of person authorized to sign)

15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

Signature on File

11/29/2021

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243
<table>
<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>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

GRAND TOTAL: $11,007,393.35

PREVIOUS CONTRACT AMOUNT: $4,704,046,573.39
NEW CONTRACT AMOUNT: $4,715,053,966.74

INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES:

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $11,007,393.35
New Total Amount for this Version: $4,715,053,966.74
New Total Amount for this Award: $4,715,053,966.74
Obligated Amount for this Modification: $11,007,393.35
New Total Obligated Amount for this Award: $4,715,053,966.74

CHANGES FOR LINE ITEM NUMBER: 1
Total Amount changed from $4,704,046,573.39 to $4,715,053,966.74
Obligated Amount for this Modification: $11,007,393.35

CHANGES FOR DELIVERY LOCATION: 06005
Amount changed from $4,704,046,573.39 to $4,715,053,966.74

NEW ACCOUNTING CODE ADDED:
Account code: 00000-0000-00-000000-000000-000000-000000-000000
Fund 00000
Appr Year 0000
Allottee 00
Reporting Entity 00000
Object Class 00000
Program 000000
Project 000000
WFO 000000
Local Use 000000
Quantity: 0
Amount: $1,199,932.65
Percent: .02545
Subject To Funding: N
Payment Address:
  Payment - Direct Payment
  from U.S. Dept of Treasury

Continued ...
### Brookhaven Science Associates, LLC

#### Item No. Supplies/Services

<table>
<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>
<td>(A)</td>
<td></td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
</tr>
</tbody>
</table>

NEW ACCOUNTING CODE ADDED:

- Account code: 00000-0000-00-000000-000000-000000-000000-000000-000000
- Fund 0000
- Appr Year 0000
- Allottee 00
- Reporting Entity 000000
- Object Class 000000
- Program 000000
- Project 000000
- WFO 000000
- Local Use 000000

Quantity: 0
Amount: $1,564,219.70
Percent: .03318
Subject To Funding: N
Payment Address:
- Payment - Direct Payment from U.S. Dept of Treasury

NEW ACCOUNTING CODE ADDED:

- Account code: 00000-0000-00-000000-000000-000000-000000-000000-000000
- Fund 0000
- Appr Year 0000
- Allottee 00
- Reporting Entity 000000
- Object Class 000000
- Program 000000
- Project 000000
- WFO 000000
- Local Use 000000

Quantity: 0
Amount: $8,243,241.00
Percent: .17483
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

Period of Performance: 01/05/2015 to 01/04/2025
Continued...
Change Item 00001 to read as follows (amount shown is the total amount):

<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>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>PERFORMANCE-BASED CONTRACT FOR MANAGEMENT AND OPERATION OF BROOKHAVEN NATIONAL LABORATORY.</td>
<td></td>
<td></td>
<td></td>
<td>4,715,053,966.74</td>
</tr>
</tbody>
</table>