AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  2. AMENDMENT/MODIFICATION NO.  3. EFFECTIVE DATE  4. REQUISITION/PURCHASE REQ. NO.  5. PROJECT NO. (If applicable)
---  0207  See Block 16C  22SC000623  ---

6. ISSUED BY  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
---  Brookhaven Science Associates, LLC

7. ADMINISTERED BY (If other than item 6)  9. AMENDMENT OF SOLICITATION NO.
---  892430  9A. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.

10A. DATED (SEE ITEM 11)

10B. DATED (SEE ITEM 13)

CODE  FACILITY CODE
---  027579460

11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See AFP dated 3/24/2022 located at BHSO. Net Increase: $27,774,679.41

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 data, 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:

D. OTHER (Specify type of modification and authority)

X Clause I.152 - DEAR 970.5232-4

E. IMPORTANT: Contractor is not 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

UEI:  R85KZ9JP3NM3

INCREMENTAL FUNDING ACTION:

SEE FY 2022 AFP NO. 103 FOR DETAILS

TOTAL APPROPRIATED: $27,774,679.41

GRAND TOTAL: $27,774,679.41

PREVIOUS CONTRACT AMOUNT: $4,857,998,529.16

NEW CONTRACT AMOUNT: $4,885,773,208.57

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)
Fausto R. Fernandez

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

03/29/2022

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

Previous edition unusable.
<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>
</table>

**LIST OF CHANGES:**
Reason for Modification: Funding Only Action
Total Amount for this Modification: $27,774,679.41
New Total Amount for this Version:
$4,885,773,208.57
New Total Amount for this Award: $4,885,773,208.57
Obligated Amount for this Modification:
$27,774,679.41
New Total Obligated Amount for this Award:
$4,885,773,208.57

**CHANGES FOR LINE ITEM NUMBER: 1**
Total Amount changed from $4,857,998,529.16 to $4,885,773,208.57
Obligated Amount for this Modification:
$27,774,679.41

**CHANGES FOR DELIVERY LOCATION: 06005**
Amount changed from $4,857,998,529.16 to $4,885,773,208.57

**NEW ACCOUNTING CODE ADDED:**
Account code:
00000-0000-00-000000-000000-000000-000000-000000-000000
Fund 00000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Object Class 00000
Program 000000
Project 000000
WFO 000000
Local Use 000000
Quantity: 0
Amount: $27,774,679.41
Percent: .56848
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

Change Item 00001 to read as follows (amount shown 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>
</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>4,885,773,208.57</td>
</tr>
</tbody>
</table>

**is the total amount**: 4,885,773,208.57