AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGI	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)			
0208	See Bloo	ck 16C	22SC000683						
6. ISSUED BY CODE	892430		7. ADN	MINISTERED BY (If other than Item 6)	CODE 0	6005			
SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439			Brookhaven Site Office U.S. Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and	ZIP Code)	, 9A.	AMENDMENT OF SOLICITATION NO.					
Brookhaven Science Associates, LLC Attn: Kevin Fox BROOKHAVEN NATIONAL LABORATORY BLDG. 460, PO BOX 5000			98. AMENDMENT OF SOCIETATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE - SC0012704 10B. DATED (SEE ITEM 13)						
CODE 027579460	FACILITY COD	E	1	2/22/2014					
	11. THIS ITE	EM ONLY APPLIES TO AN	 MENDM	ENTS OF SOLICITATIONS					
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required in the communication makes are served in the communication makes referent See APF dated 04/06/2022 locations.)	udes a reference RECEIPT OF O Change an offer a nce to the solicita uired) ated at	to the solicitation and am FFERS PRIOR TO THE Halready submitted , such contion and this amendment, Net	endme IOUR A hange and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	EDGEMENT ECTION OF Y ation, provide pecified. 337,500	TO BE YOUR ed			
				ES SET FORTH IN ITEM 14 ARE MADE IN T					
B. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	n paying ome	·e,			
D. OTHER (Specify type of modification									
X Clause I.152 - DEAR	970.5232	-4							
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 027579460 UEI: R85KZ9JP3NM3 INCREMENTAL FUNDING ACTION: SEE FY 2022 AFP NO. 104 (UKR	Organized by U		uding s	·					
TOTAL APPROPRIATED: \$33	7,500.00								
GRAND TOTAL: \$33	7,500.00								
PREVIOUS CONTRACT AMOUNT: \$4 NEW CONTRACT AMOUNT: \$4 Continued Except as provided herein, all terms and conditions of the contract of t	,886,110	,708.57		etofore changed, remains unchanged and in f					
			Fau	sto R. Fernandez					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 04/15/2022			
(Signature of person authorized to sign)				(Signature of Contracting Officer)	-				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0208
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

Brookhaven Science Associates, LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$337,500.00				
	New Total Amount for this Version:				
	\$4,886,110,708.57				
	New Total Amount for this Award: \$4,886,110,708.57				
	Obligated Amount for this Modification:				
	\$337,500.00				
	New Total Obligated Amount for this Award:				
	\$4,886,110,708.57				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$4,885,773,208.57 to				
	\$4,886,110,708.57				
	Obligated Amount for this Modification:				
	\$337,500.00				
	CHANGES FOR DELIVERY LOCATION: 06005				
	Amount changed from \$4,885,773,208.57 to				
	\$4,886,110,708.57				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	00000-0000-00-000000-00000-000000-000000				
	-0000000				
	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: \$337,500.00				
	Percent: .00691				
	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				

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
CONTINUATION SHEE	DE-SC0012704/0208	3	3

NAME OF OFFEROR OR CONTRACTOR

Brookhaven Science Associates, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
00001	PERFORMANCE-BASED CONTRACT FOR MANAGEMENT AND				4,886,110,708.57
	OPERATION OF BROOKHAVEN NATIONAL LABORATORY.				