AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	- DATE	4 RF	UISITION/PURCHASE REQ. NO.	5 PR	1 2 OJECT NO. (If applicable)		
P00011	See Blo		4. REQUISITION/PURCHASE REQ. NO. 5. PRC 25SC000561					
6. ISSUED BY CODE	892430	CK IOC	7. ADMINISTERED BY (If other than Item 6) CODE 06006					
SC Consolidated Service Center - CH Office of Science U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439			Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			() 9A	. AMENDMENT OF SOLICITATION NO.				
FERMI FORWARD DISCOVERY GROUP, LLC Attn: Tracey Quinn 5801 S ELLIS AVE STE 619 CHICAGO IL 606375418		(X) 9B. DATED (SEE ITEM 11) 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 89243024CSC000002 10B. DATED (SEE ITEM 13)						
CODE VLS6K3EVCMW5	FACILITY COD	DE		9/30/2024				
	11. THIS IT	EM ONLY APPLIES TO A		MENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	nce to the solicit uired) ODIFICATION C PURSUANT TO:	ation and this amendmer Net	nt, and is Dec 000-(S. IT M	s received prior to the opening hour and date sportease:	scribied SOT, SCRIBI	414.54 Ed in item 14. NTRACT		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHOR	ITY OF:				
D. OTHER (Specify type of modification	and authority)							
X Part II, Section I, Claus	se 1.155 -	DEAR 970.5232-4	1, OB	LIGATION OF FUNDS (DEC 2000)				
E. IMPORTANT: Contractor Is not	is required	to sign this document and	d return	copies to the issuin	g office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: VLS6K3EVCMW5 As provided in paragraph (a) OBLIGATION OF FUNDS (DEC 200 obligated hereunder is decre \$1,232,655,866.75, to a tota All other terms and conditio	of Part 0) of th ased by 1 of \$1,	II, Section se subject co \$97,414.54 (232,558,452.	I, ntra NON-	Clause I.155 - DEAR 970 ct as initially awarded	.523 , th	ne amount		
Payment:		in the same.						
Payment - Direct Payment								
from U.S. Dept of Treasury								
Fund: 00000 Appr Year: 0000	Allottee	: 00 Report						
Continued	-	-						
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)			10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (<i>Type or print</i>) Robert M. Scott					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNE	ED	
				gnature on File		02/27/202		
(Signature of person authorized to sign)				(Signature of Contracting Officer)				
Previous edition unusable				S	TANDA	RD FORM 30 (REV. 11/201	16)	

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 89243024CSC000002/P00011

NAME OF OFFEROR OR CONTRACTOR

EM NO.	M NO. SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
. ,	Entity: 000000 Object Class: 00000 Program:				. ,
	0000000 Project: 0000000 WFO: 000000 Local Use:				
	0000000 FIOJECT. 0000000 WFO. 0000000 Local Ose.				
	Period of Performance: 10/01/2024 to 12/31/2029				
	Period of Periormance: 10/01/2024 to 12/31/2029				
	Add Them 00000 an faillenau				
	Add Item 00008 as follows:				
0008	February 2025 Funding - Non-Appropriated				-97,414.
1008	Obligated Amount: -\$97,414.54				-97,414
	Embedded Lease: No				
		1			
		1			
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		1	I		

PAGE

2

OF

2

Report Date: 26-FEB-25 08:50 Page: 1 of 17

Financial Plan Number: 3

Allottee: 61 CH - Chicago Operations Office

DOE AFP Local Financial Plan Report Period Name: FEB-25 PO Number: 89243024CSC000002 Fund Parent: ALL FUNDS Fiscal Year: 2025 Reporting Entity: Allottee: Run Prior AFP Report?: N Report Run Type: FINAL Prior Financial Plan Run Code: 89243024CSC00000(31-JAN-2025 15:22:26) Change Only?: N To Date: Report Output Type: FCDS VERSION 2 Report Output TEXT

U.S. DEPARTMENT OF ENERGY

STARS FORMAT - SUMMARY

BUDGET	AUTHORITY	(BA)
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	OCTADJ1-25 BEGINNING				
Category	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE
OPERATING EXPENSES CAPITAL EQUIPMENT CONSTRUCTION REIMBURSABLE WORK	5,000,000.00 0.00 0.00 0.00	394,236,439.78 101,074,906.71 698,154,959.97 11,902,220.83	1,772,156.36 3,260,026.42 14,750,680.95 2,407,061.19	396,008,596.14 104,334,933.13 712,905,640.92 14,309,282.02	401,008,596.14 104,334,933.13 712,905,640.92 14,309,282.02
GRAND TOTAL:	5,000,000.00	1,205,368,527.29	22,189,924.92	1,227,558,452.21	1,232,558,452.21

* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *
LUCAS	Digitally signed by LUCAS KONECNY
: KONECNY	Date: 2025.02.26 08:33:12 -06'00'
* Certifying Official * * * * * * * * * * * * * *	