AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID) CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	ASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00017	03/24/2025	25SC000672						
6. ISSUED BY CODE	892430	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)	(x) 9A. AMENDMENT OF	SOLICITATION NO.					
FERMI FORWARD DISCOVERY GROUP Attn: Tracey Quinn 5801 S ELLIS AVE STE 619 CHICAGO IL 606375418	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 89243024CSC000002							
CODE C	FACILITY CODE	10B. DATED (SEE ITE	101 13)					
CODE VLS6K3EVCMW5	11. THIS ITEM ONLY APPLIES TO	09/30/2024						
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requivate a property of the prope	change an offer already submitted , such the solicitation and this amendment in the solicitation and this amendment in the solicitation of the sol	n change may be made by let ent, and is received prior to the t Increase: 2025 RS. IT MODIFIES THE CONT	tter or electronic communic e opening hour and date s \$ FRACT/ORDER NO. AS DE	cation, provided pecified. 12,293.00 ESCRIBED IN ITEM 14.				
D. OTHER (Specify type of modification	and authority)		PINIDE (DEC 2000)					
X Part II, Section I, Claus	E 1.155 - DEAR 9/0.5252-	4, OBLIGATION OF F	UNDS (DEC 2000)					
E. IMPORTANT: Contractor ⊠ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION JEI: VLS6K3EVCMW5		ncluding solicitation/contract s	subject matter where feasi	ble.)				
As provided in paragraph (a) DBLIGATION OF FUNDS (DEC 200 obligated hereunder is incre \$1,250,933,523.88, to a tota all other terms and conditio	0) of the subject coased by \$12,293.00 l of \$1,250,945,816	ontract as init (NON-APPROPRIAT	ially awarded	d, the amount				
All other terms and condition Payment:	ns remain the same.							
Payment - Direct Payment								
from U.S. Dept of Treasury								
Period of Performance: 10/01	/2024 to 12/31/2029							
Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	0A, as heretofore changed in	emains unchanged and in	full force and effect.				
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	same.r.storonood iii itoiii o A Oi T		OF CONTRACTING OFFI					
		Robert M. Sco	ott					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES O		16C. DATE SIGNED				
105. GONTINGTONOLI ENON	100. DATE SIGNED	Signature on		100. DATE SIGNED				
(Signature of parent authority of the simple		<u> </u>		03/24/2025				
(Signature of person authorized to sign)		(Signature	e of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89243024CSC000002/P00017
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

FERMI FORWARD DISCOVERY GROUP, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 00012 as follows:				
00012	March 2025 Funding - Non-Appropriated				12,293.00
00012	Obligated Amount: \$12,293.00				12,293.00
	Embedded Lease: No				

DOE AFP Local Financial Plan Report Report Date: 24-MAR-25 11:49 Financial Plan Number: 5 Period Name: MAR-25 Page: 1 of 16

Period Name: MAR-25
PO Number: 89243024CSC000002
Fund Parent: ALL FUNDS

U.S. DEPARTMENT OF ENERGY

Fiscal Year: 2025
Reporting Entity:
Allottee:
Run Prior AFP Report?: N

Report Run Type: FINAL

Prior Financial Plan Run Code: 89243024CSC00000(12-MAR-2025 16:50:30)

Changes Only?: N To Date:

Report Output Type: FCDS VERSION 1

Report Output: TEXT

SUMMARY

		BUDGET AUTHORITY (BA)					
	OCTADJ1-25						
Category	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE		
OPERATING EXPENSES	5,000,000.00	393,660,000.90	5,631.48	393,665,632.38	398,665,632.38		
CAPITAL EQUIPMENT	0.00	109,846,148.51	0.00	109,846,148.51	109,846,148.51		
CONSTRUCTION	0.00	727,905,640.92	0.00	727,905,640.92	727,905,640.92		
REIMBURSABLE WORK	0.00	14,516,102.07	12,293.00	14,528,395.07	14,528,395.07		
GRAND TOTAL:	5,000,000.00	1,245,927,892.40	17,924.48		3 1,250,945,816.88		
	* Certification of E	Date: 2025.03.24 11:47		* * * * * *			