AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJE	⊥ ECT NO	∠ . (If applicable)
P00028	07/29/2	025	25SC001118				
6. ISSUED BY CODE	892430		7. ADMINISTERED BY (If other than Item 6) CODE 0 6 0 0 6				6
SC Consolidated Service Center - CH			Fermi Site Office				
Office of Science			U.S. Department of Energy				
U.S. Department of Energy			Fermi Site Office				
9800 South Cass Avenue			P.O. Box 2000				
Lemont IL 60439			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, LLC							
Attn: Tracey Quinn			9B. DATED (SEE ITEM 11)				
5801 S ELLIS AVE STE 619							
CHICAGO IL 606375418			10A. MODIFICATION OF CONTRACT/ORDER NO.				
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89243024CSC000002				
			10	B. DATED (SEE ITEM 13)			
CODE VLS6K3EVCMW5	FACILITY COD	E		19/30/2024			
VLS0K3EVCHW3	11 TUIS IT	EM ONLY ADDLIES TO A		MENTS OF SOLICITATIONS			
					nded, $\square$	is not a	vtended
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	pies of the amen udes a reference RECEIPT OF C change an offer	dment; (b) By acknowled to the solicitation and ar FFERS PRIOR TO THE lalready submitted, such o	ging re nendm HOUR change	ceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic	fer submitte EDGEMEN ECTION OF ation, provi	ed ; or (d NT TO B YOUR	c) By SE
each letter or electronic communication makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If required)						1 10	
SEE APPROVED FUNDING PROGRAM	,				595 <b>,</b> 70	4.40	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	6. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	N ITEM	14.
				GES SET FORTH IN ITEM 14 ARE MADE IN T			
appropriation data, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	,		
D. OTHER (Specify type of modification	and authority)						
, , , , , , ,	• /	DEAR 970.5232-4	, OB	LIGATION OF FUNDS (DEC 2000)			
E. IMPORTANT: Contractor 🗵 is not	is required	to sign this document and	l return	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: VLS6K3EVCMW5							
Confirming Order Placed With	:						
l, Do Not Duplicate							
As provided in paragraph (a)	of Part	II, Section	I,	Clause I.155 - DEAR 970	.5232-	-4 <b>,</b>	
OBLIGATION OF FUNDS (DEC 200	0) of th	e subject cor	ntra	ct as initially awarded	, the	amoı	unt
obligated hereunder is incre		=		<del>-</del>			
\$1,626,876,658.56, to a tota	_			introduction a	00001	0.2	
All other terms and conditio	ns remai	n unchanged.					
Sontinued							
Continued	o dogramant ni f	proposed in Hom C A 101	۱ ۵۵ ۱	protoforo obongod remaine uz-b	full fore	d c#	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)							
TON. TYNING AND TITLE OF SIGNER (TYPE OF PHILL)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
			Rol	pert M. Scott			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of parson outherized to size)			_	(Signature of Contracting Officer)		0	7/29/2025
(Signature of person authorized to sign)		1	1	(Signature of Contracting Officer)		- 1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89243024CSC000002/P00028
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

FERMI FORWARD DISCOVERY GROUP, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	AMOUNT (F)
	Payment:  Payment - Direct Payment  from U.S. Dept of Treasury  Period of Performance: 10/01/2024 to 12/31/2029		
	Add Item 00021 as follows:		
00021	July 2025 Funding - Non-Appropriated Obligated Amount: \$595,704.48 Embedded Lease: No		595,704.48

Financial Plan Number: 10

Category

OPERATING EXPENSES

CAPITAL EQUIPMENT

REIMBURSABLE WORK

CONSTRUCTION

GRAND TOTAL:

Allottee: 61 CH - Chicago Operations Office

U.S. DEPARTMENT OF ENERGY DOE AFP Local Financial Plan Report

Period Name: JUL-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(10-JUL-2025 10:44:52)

Changes Only?: N To Date:

Report Output Type: FCDS VERSION 2 Report Output: TEXT

STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA)

Report Date: 25-JUL-25 16:06

Page: 1 of 18

OCTADJ1-25 BEGINNING	NEW BA						
UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE			
5,000,000.00 0.00 0.00 0.00	484,433,019.73 120,687,402.35 936,480,640.92 16,437,280.49	-1,686,684.93 0.00 65,525,000.00 595,704.48	482,746,334.80 120,687,402.35 1,002,005,640.92 17,032,984.97	487,746,334.80 120,687,402.35 1,002,005,640.92 17,032,984.97			
5,000,000.00	1,558,038,343.49	64,434,019.55	1,622,472,363.04	1,627,472,363.04			

\* Certification of Funds Availability:

Digitally signed by LUCAS KONECNY Date: 2025.07.25 15:16:27 -05'00'

\* Certifying Official