

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NUMBER P00058	3. EFFECTIVE DATE 06/25/2026	4. REQUISITION/PURCHASE REQUISITION NUMBER 26SC001020	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY SC Consolidated Service Center - CH Office of Science U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439	CODE 892430	7. ADMINISTERED BY (If other than Item 6) CODE 06006 Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) FERMI FORWARD DISCOVERY GROUP, LLC Attn: Tracey Quinn 5801 S ELLIS AVE STE 619 CHICAGO IL 606375418		9A. AMENDMENT OF SOLICITATION NUMBER <input checked="" type="checkbox"/> (X)		
		9B. DATED (SEE ITEM 11) <input type="checkbox"/>		
		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 89243024CSC000002 <input checked="" type="checkbox"/> (X)		
		10B. DATED (SEE ITEM 13) 09/30/2024		
CODE VLS6K3EVCMW5		FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$99,777.51  
SEE APPROVED FUNDING PROGRAM NO. 24; DATED 6/24/2026

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A. <input type="checkbox"/>
	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). <input type="checkbox"/>
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/>
	D. OTHER (Specify type of modification and authority) Part II, Section I, Clause 1.155 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000) <input checked="" type="checkbox"/>

**E. IMPORTANT:** Contractor  is not  is 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.)  
See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Robert M. Scott	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	06/25/2026

NAME OF OFFEROR OR CONTRACTOR  
FERMI FORWARD DISCOVERY GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00046	<p>UEI: VLS6K3EVCW5</p> <p>Confirming Order Placed With: 1, Do Not Duplicate</p> <p>As provided in paragraph (a) of Part II, Section I, Clause I.155 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000) of the subject contract as initially awarded, the amount obligated hereunder is increased by \$99,777.51 (NON-APPROPRIATED); from a total of \$2,413,642,724.04, to a total of \$2,413,742,501.55.</p> <p>All other terms and conditions remain unchanged.</p> <p>Payment: Payment - Direct Payment from U.S. Dept of Treasury Period of Performance: 10/01/2024 to 12/31/2029</p> <p>Add Item 00046 as follows:</p> <p>June 2026 Funding - Non-Appropriated Obligated Amount: \$99,777.51 Embedded Lease: No</p>				99,777.51