AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	GE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	LUISITION/PURCHASE REQ. NO.	5. PROJE	⊥ CT NO	∠ . (If applicable)			
P00030	08/27/2	025	25SC001259							
6. ISSUED BY CODE	892430		7. ADMINISTERED BY (If other than Item 6) CODE 0 6006							
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	C	9/30/2024						
	11. THIS IT	EM ONLY APPLIES TO A	MEND	IENTS OF SOLICITATIONS						
 ☐ The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specifi	ied for i	eceipt of Offersis exter	nded, 🔲 i	is not ex	xtended.			
Offers must acknowledge receipt of this amendment p  Items 8 and 15, and returning co  separate letter or electronic communication which incl  RECEIVED AT THE PLACE DESIGNATED FOR THE	oies of the amer udes a reference	dment; (b) By acknowled to the solicitation and an	ging re nendm	ceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL	fer submitte .EDGEMEN	ed ; or (d IT TO B	c) By SE			
OFFER. If by virtue of this amendment you desire to	change an offer	already submitted , such o	change	may be made by letter or electronic communic	ation, provid	ded				
each letter or electronic communication makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If required)						0.00				
SEE APPROVED FUNDING PROGRAM	,				38,046	,898	.41			
				ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	N ITEM	14.			
				SES SET FORTH IN ITEM 14 ARE MADE IN T						
appropriation data, etc.) SET FORTH	I IN ITEM 14, PI	JRSUANT TO THE AUTH	IORITY	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying on	1100,				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	ITHOR	TY OF:						
D. OTHER (Specify type of modification	and authority)									
, , , , , ,		DEAR 970.5232-4	, OBI	IGATION OF FUNDS (DEC 2000)						
E. IMPORTANT: Contractor 🗵 is not				copies to the issuing	n office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION					-					
JEI: VLS6K3EVCMW5	Organized by O	Cr section neadings, inci	iuuiriy .	onchanon/contract subject matter where reasing	ne.)					
Confirming Order Placed With	•									
1, Do Not Duplicate										
As provided in paragraph (a)	of Part	II, Section	I,	Clause I.155 - DEAR 970	.5232-	-4,				
OBLIGATION OF FUNDS (DEC 200	0) of th	e subject cor	ntra	ct as initially awarded	, the	amoı	ınt			
obligated hereunder is incre	ased by	\$88,046,898.4	41 (	APPROPRIATED); from a t	otal c	of				
\$1,627,472,363.04, to a tota	l of \$1,	715,519,261.4	15.							
All other terms and conditio	ns remai	n unchanged								
iii omei eeimb ana eenareio	no remar	ir andnangea.								
Continued										
Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)							
			Rok	pert M. Scott						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED			
						'	=			
(Cinnet:				(Cianation of Control 11 Office		0	8/27/2025			
(Signature of person authorized to sign)		l .	1	(Signature of Contracting Officer)		- 1				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89243024CSC000002/P00030
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

FERMI FORWARD DISCOVERY GROUP, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	Period of Performance: 10/01/2024 to 12/31/2029				
	Add Item 00022 as follows:				
00022	August 2025 Funding - Appropriated				88,046,898.41
00022	Obligated Amount: \$88,046,898.41				00,040,090.41
	Embedded Lease: No				
	Embedded Eedbe. No				
NON 7540 04 45	I .				ODTIONAL FORM (100)