AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	∠ IO. (If applicable)			
0349	11/15/2	023	24SC000134	N/A				
6. ISSUED BY CODE	892430		7. ADMINISTERED BY (If other than Item 6) CODE 06006					
SC Chicago Service Center			Fermi Site Office					
Office of Science - Chicago			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	t, county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.					
FERMI RESEARCH ALLIANCE, LLC								
Attn: JOHN MYER			9B. DATED (SEE ITEM 11)					
FERMI RESEARCH ALLIANCE, LLC								
PINE ST. AND KIRK RD, MS-213		-	404 MODIFICATION OF CONTRACT/ORDER NO					
BATAVIA IL 605105011			x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC02-07CH11359					
			10B. DATED (SEE ITEM 13)					
CODE 626399831	FACILITY COD	E	11/01/2006					
	11. THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS					
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	prior to the hour a pies of the amen udes a reference RECEIPT OF O change an offer	and date specified in the sidment; (b) By acknowled to the solicitation and an IFFERS PRIOR TO THE Italians already submitted, such to	colicitation or as amended , by one of the following maging receipt of this amendment on each copy of the onendment numbers. FAILURE OF YOUR ACKNOW! HOUR AND DATE SPECIFIED MAY RESULT IN REJ Schange may be made by letter or electronic communic	ffer submitted; or LEDGEMENT TO ECTION OF YOU cation, provided	npleting · (c) By · BE			
each letter or electronic communication makes refere								
12. ACCOUNTING AND APPROPRIATION DATA (If req SEE APPROVED FUNDING PROGRAM	,	Net: DATED 11/1	Increase:	74,874.22 5/2023	2			
			. IT MODIFIES THE CONTRACT/ORDER NO. AS DE		M 14.			
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).					
D. OTHER (Specify type of modification	• ,	DEAR 970.5232-4	, OBLIGATION OF FUNDS (DEC 2000)					
E. IMPORTANT: Contractor  is not		to sign this document and		og office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 626399831 UEI: E1EUJL3KLKX5 As provided in paragraph (a)	(Organized by U	CF section headings, inci	uding solicitation/contract subject matter where feasing the solicitation of the solic	ble.)	ما ما ما			
970.5232-4,OBLIGATION OF FUN amount obligated hereunder i \$8,550,579,085.50, to a tota	s increa	sed by \$74,87	74.22 (NON-APPROPRIATED); f	_				
All other terms and conditio	ns and r	emain unchang	ged.					
Continued								
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	-					
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	1	6C. DATE SIGNED			
(0)			(0)		11/15/2023			
(Signature of person authorized to sign)		İ	(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC02-07CH11359/0349
 PAGE DE-AC02-07CH11359/0349
 OF DE-AC02-07CH11359/0349

NAME OF OFFEROR OR CONTRACTOR

FERMI RESEARCH ALLIANCE, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: Payment - Direct Payment				
	from U.S. Dept of Treasury				
	Period of Performance: 01/01/2007 to 12/31/2024				
	Add Item 00188 as follows:				
00188	November 2023 Funding - Non-Appropriated				-189,455.6
	Obligated Amount: -\$189,455.69				
	Add Item 00189 as follows:				
00189	November 2023 Funding - Non-Appropriated Obligated Amount: \$264,329.91				264,329.9
	Obligated Amount: \$284,329.91				

Financial Plan Number: 108

Allottee: 61 CH - Chicago Operations Office

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

Period Name: NOV-24 PO Number: CH11359

Fund Parent: ALL FUNDS Fiscal Year: 2024

Reporting Entity: Allottee: Run Prior AFP Report?: N

Report Run Type: FINAL

Prior Financial Plan Run Code: CH11359-107 (26-OCT-2023 10:39:47)

Changes Only?: N To Date:

Report Output Type: FCDS VERSION 2
Report Output: TEXT

STARS FORMAT - SUMMARY

Category

OPERATING EXPENSES CAPITAL EQUIPMENT CONSTRUCTION REIMBURSABLE WORK

GRAND TOTAL:

BUDGET AUTHORITY (BA)

Report Date: 14-NOV-23 15:28

Page: lof 15

OCTADJ1-24 BEGINNING				
UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE
176,220,045.92	51,270,051.00	50,000.00	51,320,051.00	227,540,096.92
153,846,112.54	91,000.00	0.00	91,000.00	153,937,112.54
573,424,213.53	38,921,000.00	0.00	38,921,000.00	612,345,213.53
10,297,125.34	32,397.00	264,329.91	296,726.91	10,593,852.25
913,787,497.33	90,314,448.00	314,329.91	90,628,777.91	1,004,416,275.24

\* Certification of Funds Availability:

**LUCAS** 

Digitally signed by LUCAS KONECNY Date: 2023.11.14 15:09:57

-06'00'

Financial Plan Number: 109

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: NOV-24 PO Number: CH11359

Fund Parent: ALL FUNDS Fiscal Year: 2024

Reporting Entity: Allottee:

Run Prior AFP Report?: N Report Run Type: FINAL

Prior Financial Plan Run Code: CH11359-108 (14-NOV-2023 15:28:23)

Changes Only?: N To Date:

Report Output Type: FCDS VERSION 2

Report Output: TEXT

STARS FORMAT - SUMMARY

Report Date: 15-NOV-23 14:42

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