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 NO. (If applicable)				
0350	12/28/2	023	24SC000296	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)	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			10A. MODIFICATION OF CONTRACT/ORDER NO.					
BATAVIA IL 605105011			x 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					
The above numbered solicitation is amended as set for		•	•	_				
Offers must acknowledge receipt of this amendment put litems 8 and 15, and returning co		•	ging receipt of this amendment on each copy of the	. ,				
separate letter or electronic communication which inc	•	, ,	, , , , , , , , , , , , , , , , , , , ,					
RECEIVED AT THE PLACE DESIGNATED FOR THE								
OFFER. If by virtue of this amendment you desire to	change an offer	already submitted , such c	hange may be made by letter or electronic commun	ication, provided				
each letter or electronic communication makes refere			·	•				
12. ACCOUNTING AND APPROPRIATION DATA (If req SEE APPROVED FUNDING PROGRAM		Net 12/21 DATED	Increase: 1/2023	3126,119,480.27				
		<u> </u>	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.				
OUEOV OVE								
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT				
appropriation data, etc.) SET FORTH	HIN ITEM 14, PL	JRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	s in paying office,				
C. THIS SUPPLEMENTAL AGREEMEN	T IO ENTEDED	INTO DUDOLIANT TO ALL	THORITY OF					
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	INTO PURSUANT TO AU	THORITY OF:					
D. OTHER (Specify type of modification	and authority)							
	• /	DEAR 970.5232-4,	OBLIGATION OF FUNDS (DEC 2000)					
E. IMPORTANT: Contractor X is not			return copies to the issui	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION				<u> </u>				
DUNS Number: 626399831	(9							
UEI: E1EUJL3KLKX5								
As provided in paragraph (a)	of Dart	TT Section	T Clause T 119 - DEAD					
				all. areaded +ba				
970.5232-4, OBLIGATION OF FUN			=	=				
amount obligated hereunder i		_		from a total of				
\$8,550,653,959.72, to a tota	l of \$8,	676,773,439.9	9.					
	_		_					
All other terms and condition	ns and r	emain unchang	red.					
Continued								
Except as provided herein, all terms and conditions of the	ne document refe	erenced 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 OFF	ICER (Type or print)				
			Robert M. Scott					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
ISS. SONTINGTONOLI ENON		100. DATE GIGINED	TOS. GIVITED GIATES OF AMERICA	TOO. DATE SIGNED				
				12/28/2023				

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC02-07CH11359/0350
 PAGE DE-AC02-07

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 00190 as follows:				
0190	December 2022 Funding Appropriated				126,119,480.
10190	December 2023 Funding - Appropriated Obligated Amount: \$126,119,480.27				120,119,480.
	Obligated Amount: \$120,119,400.27				
			İ		
		1	I		

Financial Plan Number: 110

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: DEC-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: CH11359-109 (15-NOV-2023 14:42:08)

Changes Only?: N To Date:

Report Output Type: FCDS VERSION 2

Report Output: TEXT

STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA)

Report Date: 21-DEC-23 14:15

Page: lof 15

OCTADJ1-24 NEW BA
BEGINNING
UNCOSTED OBLIGATIONS PREVIOUS CHANGE REVISED TOTAL AVAILABLE

176,220,045.92 51,320,051.00 72,732,171.53 124,052,222.53 300,272,268.45 153,846,112.54 91,000.00 3,081,000.00 3,172,000.00 157,018,112.54 573,424,213.53 38,921,000.00 50,296,600.00 89,217,600.00 662,641,813.53 10,297,125.34 107,271.22 246,344.74 353,615.96 10,650,741.30 10,971,787,497.33 90,439,322.22 126,356,116.27 216,795,438.49 1,130,582,935.82

* Certification of Funds Availability:

LUCAS

Digitally signed by LUCAS KONECNY Date: 2023.12.21 13:37:37 -06'00'

* Certifying Official