

2. AMENDMENT/MODIFICATION NO. 0354	3. EFFECTIVE DATE 02/29/2024	4. REQUISITION/PURCHASE REQ. NO. 24SC000550	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439	CODE 892430	7. ADMINISTERED BY (If other than Item 6) Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510	CODE 06006
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FERMI RESEARCH ALLIANCE, LLC Attn: JOHN MYER FERMI RESEARCH ALLIANCE, LLC PINE ST. AND KIRK RD, MS-213 BATAVIA IL 605105011	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC02-07CH11359
		10B. DATED (SEE ITEM 13) 11/01/2006
CODE 626399831	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 ACKNOWLEDGEMENT 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) SEE APPROVED FUNDING PROGRAM NO. 113; DATED 2/23/2024	Net Increase:	\$46,452,452.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. IN ITEM 10A.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Part II, Section I, Clause 1.119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000)

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.)
DUNS Number: 626399831
UEI: E1EUJL3KLKX5
As provided in paragraph (a) of Part II, Section I, Clause I.119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000) of the subject contract as initially awarded, the amount obligated hereunder is increased by \$46,452,452.00 (APPROPRIATED); from a total of \$8,677,947,639.37, to a total of \$8,724,400,091.37.

All other terms and conditions and remain unchanged.

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) Robert M. Scott		
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 02/29/2024

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC02-07CH11359/0354

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NAME OF OFFEROR OR CONTRACTOR
FERMI RESEARCH ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00194	Payment: Payment - Direct Payment from U.S. Dept of Treasury Period of Performance: 01/01/2007 to 12/31/2024 Add Item 00194 as follows: February 2024 Funding - Appropriated Obligated Amount: \$46,452,452.00 Embedded Lease: No				46,452,452.00

STARS FORMAT - SUMMARY

Category	BUDGET AUTHORITY (BA)				
	OCTADJ1-24 BEGINNING	NEW BA			TOTAL AVAILABLE
	UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	176,220,045.92	124,975,069.53	27,749,652.00	152,724,721.53	328,944,767.45
CAPITAL EQUIPMENT	153,846,112.54	3,172,000.00	2,239,000.00	5,411,000.00	159,257,112.54
CONSTRUCTION	573,424,213.53	89,217,600.00	16,463,800.00	105,681,400.00	679,105,613.53
REIMBURSABLE WORK	10,297,125.34	368,332.34	188,402.45	556,734.79	10,853,860.13
GRAND TOTAL:	913,787,497.33	217,733,001.87	46,640,854.45	264,373,856.32	1,178,161,353.65

 * Certification of Funds Availability: *
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 * **LUCAS** Digitally signed by *
 * **KONECNY** LUCAS KONECNY *
 * Date: 2024.02.23 *
 * 12:00:13 -06'00' *
 * _____ *
 * Certifying Official Date *
