AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE 1	2			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0358		03/28/20	024		N/A				
6. ISSUED BY	CODE	892430		7. ADMINISTERED BY (If other than Item 6)	CODE 06	006			
SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439				Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510					
8. NAME AND) ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.					
FERMI RE Attn: JO FERMI RE PINE ST.	ESEARCH ALLIANCE, LLC DHN MYER ESEARCH ALLIANCE, LLC . AND KIRK RD, MS-213 IL 605105011			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE -AC02-07CH11359 10B. DATED (SEE ITEM 13)					
CODE 62	26399831	FACILITY COD	E	11/01/2006					
	-0000T			MENDMENTS OF SOLICITATIONS					
separate let RECEIVED OFFER. If each letter 12. ACCOUN	tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (If req	udes a reference RECEIPT OF O change an offer a nce to the solicita	e to the solicitation and am FFERS PRIOR TO THE H already submitted , such c	ging receipt of this amendment on each copy of the or nendment numbers. FAILURE OF YOUR ACKNOW HOUR AND DATE SPECIFIED MAY RESULT IN REJ hange may be made by letter or electronic communi- and is received prior to the opening hour and date s	LEDGEMENT 1 ECTION OF YOur cation, provided	TO BE DUR			
See Sch				. IT MODIFIES THE CONTRACT/ORDER NO. AS DI					
CHECK ONE				CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).					
X	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THORITY OF:					
	D. OTHER (Specify type of modification								
E. IMPORTAN	IT: Contractor 🗵 is not	is required t	o sign this document and	return copies to the issuir	ng office.				
DUNS Num UEI: E The purp amount	mber: 626399831 1EUJL3KLKX5 pose of this Administ obligated in the desc	rative M	odification i is changed fr	s to correct a calculation som \$8,794,777,099.25 to \$8	n error. 3,794,77	7,099.92.			
	-			he description of Mod 357. ociated with this modification		nding			
All oth	er terms and conditio	ns and r	emain unchang	red.					
Continu	ed								
		e document refe	renced in Item 9 A or 10A	, as heretofore changed, remains unchanged and in					
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert M. Scott					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/28/2024			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC02-07CH11359/0358
 PAGE DE-AC02-07CH11359/0358
 OF DE-AC02-07CH11359/0358

NAME OF OFFEROR OR CONTRACTOR

FERMI RESEARCH ALLIANCE, LLC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
	Payment:	1			
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	Period of Performance: 01/01/2007 to 12/31/2024				
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U.S. DEPARTMENT OF EMERGY
DOE AFF Local Financial Plan Report
Financial Plan Number: 114

Period Name: MAR-24

Allottee: 61 CH - Chicago Operations Office

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: CH11359-113 (23-FEB-2024 12:38:32)

Changes Only?: N

Report Date: 26-MAR-24 14:39

Page: lof 16

To Date:
Report Output Type: FCDS VERSION 2
Report Output: TEXT

STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA) ______ -----OCTADJ1-24 NEW BA BEGINNING -----UNCOSTED OBLIGATIONS PREVIOUS CHANGE REVISED Category TOTAL AVAILABLE _____ 176,220,045.92 152,724,721.53 35,865,583.00 188,590,304.53 OPERATING EXPENSES 364,810,350.45 CAPITAL EQUIPMENT 153,846,112.54 5,411,000.00 187,000.00 5,598,000.00 159,444,112.54 CONSTRUCTION 573,424,213.53 105,681,400.00 34,015,249.85 139,696,649.85 713,120,863.38 REIMBURSABLE WORK 10,297,125.34 556,734.79 120,773.25 677,508.04 10,974,633.38 _____ GRAND TOTAL: 913,787,497.33 264,373,856.32 70,188,606.10 334,562,462.42 1,248,349,959.75 * Certification of Funds Availability: * HAILEY FRANK Digitally signed by HAILEY FRANK Date: 2024.03.26 14:59:07 -04'00'