AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE C	PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	_ ∠ O. (If applicable)					
0382	12/20/2	024	25SC000347 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	, 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		-	ANA MARRISOATION 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 AI	 MENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specifi	ed for receipt of Offers is exte	ended, 🔲 is not	extended.					
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere	RECEIPT OF O change an offer a nce to the solicita	FFERS PRIOR TO THE I	HOUR AND DATE SPECIFIED MAY RESULT IN REJ change may be made by letter or electronic communic	JECTION OF YOUI cation, provided						
12. ACCOUNTING AND APPROPRIATION DATA (If req	,	Net	Decrease: -	\$269,670.	93					
SEE APPROVED FUNDING PROGRAM			U / Z U Z 4 B. IT MODIFIES THE CONTRACT/ORDER NO. AS DE							
			CHANGES SET FORTH IN ITEM 14 ARE MADE IN 1							
B. THE ABOVE NUMBERED CONTRA(appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b). THORITY OF:	in paying office,						
D. OTHER (Specify type of modification	and authority)									
, , , , , ,	• ,	DEAR 970.5232-4	, OBLIGATION OF FUNDS (DEC 2000)							
E. IMPORTANT: Contractor 🗵 is not	is required t	to sign this document and	return copies to the issuir	ng office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 626399831	(Organized by U	CF section headings, incl	uding solicitation/contract subject matter where feasi	ible.)						
UEI: E1EUJL3KLKX5	c =	TT 2 : 1	T 01 T 110							
As provided in paragraph (a)										
970.5232-4, OBLIGATION OF FUN			=	_						
amount obligated hereunder i		=		from a to	otal of					
\$8,631,839,742.78, to a tota	l of \$8,	631,570,071.8	35.							
All other terms and conditio	ns and r	emain unchang	ged.							
Continued										
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and in	full force and effect	et.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
			Robert M. Scott							
15B CONTRACTOR/OFFEDOR		15C DATE SIGNED			SC DATE SIGNED					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16	6C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)	:	12/20/2024					
		i .	, , , , , , , , , , , , , , , , , , , ,	1						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC02-07CH11359/0382
 PAGE DE-AC02-07CH11359/0382
 OF DE-AC02-07CH11359/0382

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				
	10110d 01 101101md100. 01/01/2007 00 12/01/2021				
	Add Item 00216 as follows:				
00216	December 2024 Funding - Non-Appropriated				-269,670.
	Obligated Amount: -\$269,670.93 Embedded Lease: No				
	Embedded Lease. No				
			1		

Financial Plan Number: 125

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-25

PO Number: CH11359

Fund Parent: ALL FUNDS Fiscal Year: 2025

Reporting Entity: Allottee:

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

Prior Financial Plan Run Code: CH11359-124 (22-NOV-2024 16:32:00)

Changes Only?: N To Date:

Report Output Type: FCDS VERSION 2 Report Output: TEXT

STARS FORMAT - SUMMARY

BUDGET AUTHORITY (BA)

Report Date: 20-DEC-24 14:07

Page: 1 of 17

OCTADJ1-25 BEGINNING	NEW BA								
UNCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	TOTAL AVAILABLE					
171,227,801.39	-16,316,765.34	100,000.00	-16,216,765.34	155,011,036.05					
106,881,985.94	-83,175,765.29	100,000.00	-83,075,765.29	23,806,220.65					
680,371,047.00	-496,892,497.93	4,000,000.00	-492,892,497.93	187,478,549.07					
8,677,537.55	805,186.85	-5,917,663.30	-5,112,476.45	3,565,061.10					
967,158,371.88	-595,579,841.71	-1,717,663.30	-597,297,505.01	369,860,866.87					

* Certification of Funds Availability: Digitally signed by **LUCAS**

LUCAS KONECNY Date: 2024.12.20

13:46:35 -06'00'