

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 097	3. EFFECTIVE DATE 02/27/2012	4. REQUISITION/PURCHASE REQ. NO. 12SC002311	5. PROJECT NO. (If applicable)
6. ISSUED BY Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510	CODE 06006	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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FERMI RESEARCH ALLIANCE, LLC Attn: GARY LEONARD FERMI RESEARCH ALLIANCE, LLC PINE ST. AND KIRK RD, MS-213 BATAVIA IL 605105011		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 626399831 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC02-07CH11359
			10B. DATED (SEE ITEM 13) 11/01/2006

**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 telegram 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 telegram or letter, provided each telegram or letter 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) Net Increase: \$133,640,742.33  
 SEE APPROVED FUNDING PROGRAM NO. 6 - DATED 2/24/2012; ATTACHED

**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 date, 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 I. 119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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

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 \$133,640,742.33 from a total of \$2,268,708,938.69 to a total of \$2,402,349,681.02.

FOB: Destination

Period of Performance: 01/01/2007 to 12/31/2015

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

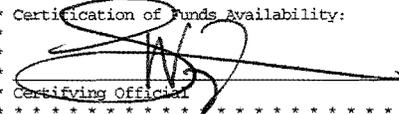
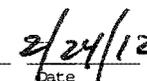
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rory S. Simpson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/27/2012

CHICAGO OPERATIONS OFFICE  
FY 2012 APPROVED FUNDING PROGRAM NO. 6  
CH Fermi Accelerator Laboratory - CONTRACT NO: CH11359  
SUMMARY

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BUDGET AUTHORITY (BA)

	BEGINNING	NEW BA		TOTAL	
	UNCOSTED	PREVIOUS	CHANGE		REVISED
OBLIGATIONS					
OPERATING EXPENSES	104,840,816.91	125,585,567.29	105,357,320.00	230,942,887.29	335,783,704.20
CAPITAL EQUIPMENT	97,810,139.62	5,999,682.15	28,152,454.00	34,152,136.15	131,962,275.77
CONSTRUCTION	7,138,568.33	7,600,000.00	0.00	7,600,000.00	14,738,568.33
REIMBURSABLE WORK	19,059,358.79	523,233.22	130,968.33	654,201.55	19,713,560.34
GRAND TOTAL	228,848,883.65	139,708,482.66	133,640,742.33	273,349,224.99	502,198,108.64

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 \* Certification of Funds Availability: \*  
 \*  \*  
 \* Certifying Official \*  
 \*  \*  
 \* Date \*  
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