

2. AMENDMENT/MODIFICATION NO. 0168	3. EFFECTIVE DATE 10/29/2015	4. REQUISITION/PURCHASE REQ. NO. 16SC000141	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)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FERMI RESEARCH ALLIANCE, LLC Attn: KAREN BORMANN 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 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:      \$80,410,234.44  
SEE APPROVED FUNDING PROGRAM NO. 1; DATED 10/27/2015

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Part II, Section I, Clause I. 119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000)
	D. OTHER (Specify type of modification and authority)

**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.)  
Tax ID Number: 57-1239010  
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 \$80,410,234.44, from a total of \$3,715,164,535.52, to a total of \$3,795,574,769.96  
FOB: Destination  
Period of Performance: 01/01/2007 to 12/31/2016

Change Item 00001 to read as follows (amount shown is the total amount):  
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) Whitney S. Begner
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 10/29/2015

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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)
00001	<p>FOR OFFICIAL USE ONLY Special Handling: Not Applicable Fermi Research Alliance, LLC Modification Line item value is:\$3,552,474,025.87 Incrementally Funded Amount: \$3,490,907,809.59</p> <p>Payment: OR for Chicago U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5748 Oak Ridge TN 37831</p> <p>Payment: Payment - Direct Payment from U.S. Dept of Treasury</p> <p>Continued ...</p>				SAF

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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)
	Payment: Payment - Direct Payment from U.S. Dept of Treasury  Payment: Payment - Direct Payment from U.S. Dept of Treasury  Accounting Info: See AFP dated 12/20/2010; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$16,321,287.31 Refer to Subject of Availability of Funds Clause in the Contract.  Continued ...				

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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)
	<p>Payment:                      Payment - Direct Payment                      from U.S. Dept of Treasury</p> <p>Accounting Info:                      See AFP dated 01/25/2011; attached Fund: 00000                      Appr Year: 0000 Allottee: 00 Report Entity:                      000000 Object Class: 00000 Program: 0000000                      Project: 0000000 WFO: 0000000 Local Use: 0000000                      Refer to Subject of Availability of Funds Clause                      in the Contract. \$54,690,956.65 Refer to Subject                      of Availability of Funds Clause in the Contract.</p> <p>Payment:                      Payment - Direct Payment                      from U.S. Dept of Treasury</p> <p>Payment:                      Payment - Direct Payment                      from U.S. Dept of Treasury</p> <p>Accounting Info:                      See AFP dated 02/24/2011; attached Fund: 00000                      Appr Year: 0000 Allottee: 00 Report Entity:                      000000 Object Class: 00000 Program: 0000000                      Project: 0000000 WFO: 0000000 Local Use: 0000000                      Refer to Subject of Availability of Funds Clause                      in the Contract. \$19,222,307.75 Refer to Subject                      of Availability of Funds Clause in the Contract.</p> <p>Payment:                      Payment - Direct Payment                      from U.S. Dept of Treasury</p> <p>Accounting Info:                      See AFP dated 03/15/2011; attached Fund: 00000                      Appr Year: 0000 Allottee: 00 Report Entity:                      000000 Object Class: 00000 Program: 0000000                      Project: 0000000 WFO: 0000000 Local Use: 0000000                      Refer to Subject of Availability of Funds Clause                      in the Contract. \$26,544,395.45 Refer to Subject                      of Availability of Funds Clause in the Contract.</p> <p>Payment:                      Payment - Direct Payment                      from U.S. Dept of Treasury</p> <p>Accounting Info:                      See AFP dated 03/25/2011; attached Fund: 00000                      Appr Year: 0000 Allottee: 00 Report Entity:                      000000 Object Class: 00000 Program: 0000000                      Project: 0000000 WFO: 0000000 Local Use: 0000000                      Refer to Subject of Availability of Funds Clause                      Continued ...</p>				

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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)
	<p>in the Contract. \$22,977,835.00 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: See AFP dated 03/15/2011; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$50,000.00 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: See AFPs dated 4/4/2011 and 04/08/2011; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$189,221.00 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: See AFP Dated 4/26/2011; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$42,112,086.62 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: See AFP Dated 5/25/2011; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: Continued ...</p>				

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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)
	<p>000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$28,012,372.14 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: See AFP Dated 6/16/2011; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$916.64 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: See AFP dated 06/23/2011; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$127,151,643.57 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: See AFP Dated 7/25/2011; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$384,635.63 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: See AFP Dated 8/24/2011; attached Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...</p>				

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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)
	<p>Refer to Subject of Availability of Funds Clause in the Contract. \$5,663,408.24 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Accounting Info: Administrative Modification Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000</p> <p>Refer to Subject of Availability of Funds Clause in the Contract. \$0.00 Refer to Subject of Availability of Funds Clause in the Contract. Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Payment:     OR for Chicago     U.S. Department of Energy     Oak Ridge Financial Service Center     P.O. Box 5748     Oak Ridge TN 37831</p> <p>Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Payment:     Payment - Direct Payment     from U.S. Dept of Treasury</p> <p>Continued ...</p>				

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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)
	Payment: Payment - Direct Payment from U.S. Dept of Treasury				
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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)
	Payment: Payment - Direct Payment from U.S. Dept of Treasury				
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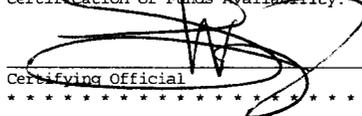
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NAME OF OFFEROR OR CONTRACTOR  
FERMI RESEARCH ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: Payment - Direct Payment from U.S. Dept of Treasury All security clearances (DOE Form 470.1) were previously approved - no form attached.				

CHICAGO OPERATIONS OFFICE  
FY 2016 APPROVED FUNDING PROGRAM NO. 1  
CH Fermi Accelerator Laboratory - CONTRACT NO: CH11359  
SUMMARY

	BUDGET AUTHORITY (BA)				TOTAL AVAILABLE
	BEGINNING UNCOSTED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	
OPERATING EXPENSES	0.00	0.00	60,106,800.00	60,106,800.00	60,106,800.00
CAPITAL EQUIPMENT	0.00	0.00	7,082,800.00	7,082,800.00	7,082,800.00
CONSTRUCTION	0.00	0.00	13,210,886.00	13,210,886.00	13,210,886.00
REIMBURSABLE WORK	0.00	0.00	9,748.44	9,748.44	9,748.44
<b>GRAND TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>80,410,234.44</b>	<b>80,410,234.44</b>	<b>80,410,234.44</b>

\*\*\*\*\*  
 \* Certification of Funds Availability \*  
 \*  
 \*  \*  
 \* Certifying Official \*  
 \* 10/27/2015 \*  
 \* Date \*  
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CHICAGO OPERATIONS OFFICE  
FY 2016 APPROVED FUNDING PROGRAM NO. 1  
CH Fermi Accelerator Laboratory - CONTRACT NO: CH11359  
HQ B&R CONTROL SUMMARY

				BUDGET AUTHORITY (BA)				
				BEGINNING	NEW BA			TOTAL
				UNCOSTED	PREVIOUS	CHANGE	REVISED	AVAILABLE
APPROPRIATION YEAR	FT	HQ B&R CONTROL	BUDGET REFERENCE NUMBER	OBLIGATIONS				
89X0222	2015	General Science and Research Activities, Oper						
WA	KL-00-00-00-0		KL0000000 - Workforce Development for Teachers and Scientist	0.00	0.00	0.00	0.00	0.00
89X0222	2016	General Science and Research Activities, Oper						
39-KA-00-00-0	PRN11SC40000		39KA00000PRN11SC40000, Long Baseline Neutrino Experiment (PE	0.00	0.00	3,909.00	3,909.00	3,909.00
39-KA-00-00-0	PRN11SC41000		39KA00000PRN11SC41000, Muon to Electron Conversion Experiment	0.00	0.00	4,903,977.00	4,903,977.00	4,903,977.00
2W	45-61-00-00-0		456100000, Allottee 61 CH-Reimbursable Work	0.00	0.00	9,748.44	9,748.44	9,748.44
WA	FS-10-00-00-0		FS1000000 - Safeguards and Security - Science	0.00	0.00	815,000.00	815,000.00	815,000.00
KA-00-00-00-0			KA0000000, High Energy Physics	0.00	0.00	74,663,700.00	74,663,700.00	74,663,700.00
KB-00-00-00-0			KB0000000 - Nuclear Physics	0.00	0.00	4,900.00	4,900.00	4,900.00
KC-00-00-00-0			KC0000000, Basic Energy Sciences	0.00	0.00	9,000.00	9,000.00	9,000.00

CHICAGO OPERATIONS OFFICE  
FY 2016 APPROVED FUNDING PROGRAM NO. 1  
CH Fermi Accelerator Laboratory - CONTRACT NO: CH11359  
DETAIL

				BUDGET AUTHORITY (BA)				
FT	B&R REPORTING/BUD REF NUM	APPR YEAR	OBJ CLASS	BEGINNING	NEW BA			TOTAL AVAILABLE
				UNOCOSTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES								
WA	FS-10-01-00-0	2016	25400 FS1001000, Protective Forces	0.00	0.00	325,000.00	325,000.00	325,000.00
	FS-10-02-00-0	2016	25400 FS1002000, Security Systems	0.00	0.00	118,000.00	118,000.00	118,000.00
	FS-10-05-00-0	2016	25400 FS1005000, Cyber Security	0.00	0.00	319,000.00	319,000.00	319,000.00
	FS-10-07-00-0	2016	25400 FS1007000, Material Control and Accountability	0.00	0.00	13,000.00	13,000.00	13,000.00
	FS-10-09-00-0	2016	25400 FS1009000, Program Management	0.00	0.00	40,000.00	40,000.00	40,000.00
	KA-21-01-02-0	2016	25400 KA2101020, National Laboratories	0.00	0.00	4,071,000.00	4,071,000.00	4,071,000.00
	KA-21-02-02-2	2016	25400 KA2102022, CMS Detector and Computing Support	0.00	0.00	5,842,100.00	5,842,100.00	5,842,100.00
	KA-21-03-01-1 EQUIMIE30YB	2016	31001 KA2103011, MIE	0.00	0.00	2,500,000.00	2,500,000.00	2,500,000.00
	KA-22-01-02-0	2016	25400 KA2201020, National Laboratories	0.00	0.00	3,409,300.00	3,409,300.00	3,409,300.00
	KA-22-02-01-0	2016	25400 KA2202010, Experimental Operations and Support	0.00	0.00	109,300.00	109,300.00	109,300.00
	KA-22-02-02-1	2016	25400 KA2202021, Accelerator Operations	0.00	0.00	17,176,800.00	17,176,800.00	17,176,800.00
	AIP	2016	32003 KA2202021, Accelerator Operations	0.00	0.00	2,001,000.00	2,001,000.00	2,001,000.00
	EQU	2016	31003 KA2202021, Accelerator Operations	0.00	0.00	2,236,800.00	2,236,800.00	2,236,800.00
	KA-22-02-02-2	2016	25400 KA2202022, Detector and Computing	0.00	0.00	7,090,000.00	7,090,000.00	7,090,000.00
	KA-22-02-02-3 GPP	2016	32002 KA2202023, Other Complex Support	0.00	0.00	6,302,000.00	6,302,000.00	6,302,000.00
	KA-22-02-81-1	2016	25400 KA2202811, Special Process Spares	0.00	0.00	253,000.00	253,000.00	253,000.00
	KA-22-03-01-1 EQUIMIE30YC	2016	31001 KA2203011, MIE	0.00	0.00	2,346,000.00	2,346,000.00	2,346,000.00
	KA-22-03-02-0	2016	25400 KA2203020, Future Project R&D	0.00	0.00	5,175,000.00	5,175,000.00	5,175,000.00
	KA-23-01-02-0	2016	25400 KA2301020, National Laboratories	0.00	0.00	1,610,800.00	1,610,800.00	1,610,800.00
	KA-23-02-01-0	2016	25400 KA2302010, Experimental Operations and Support	0.00	0.00	511,800.00	511,800.00	511,800.00
	KA-23-03-01-1 OPEMIE51AB	2016	25400 KA2303011, MIE	0.00	0.00	375,000.00	375,000.00	375,000.00
	KA-24-01-01-2	2016	25400 KA2401012, National Laboratories	0.00	0.00	1,493,000.00	1,493,000.00	1,493,000.00
	KA-24-01-02-1	2016	25400 KA2401021, Scientific Discovery through Advanced Computing (	0.00	0.00	440,500.00	440,500.00	440,500.00
	KA-24-01-02-2	2016	25400 KA2401022, Scientific Computing	0.00	0.00	408,800.00	408,800.00	408,800.00
	KA-24-03-01-3	2016	25400 KA2403013, Other Projects	0.00	0.00	230,000.00	230,000.00	230,000.00
	KA-25-01-01-2	2016	25400 KA2501012, National Laboratories	0.00	0.00	2,451,700.00	2,451,700.00	2,451,700.00
	KA-25-01-02-1	2016	25400 KA2501021, LHC Accelerator Research	0.00	0.00	1,597,000.00	1,597,000.00	1,597,000.00
	KA-25-01-02-2	2016	25400 KA2501022, Muon Accelerators	0.00	0.00	706,600.00	706,600.00	706,600.00
	KA-25-01-03-2	2016	25400 KA2501032, National Laboratories	0.00	0.00	1,093,400.00	1,093,400.00	1,093,400.00
	KA-25-02-01-0	2016	25400 KA2502010, Accelerator Infrastructure and Test Facilities	0.00	0.00	4,174,800.00	4,174,800.00	4,174,800.00
	KA-25-02-02-0	2016	25400 KA2502020, Detector Infrastructure and Test Facilities	0.00	0.00	1,058,000.00	1,058,000.00	1,058,000.00
	KB-02-01-02-2	2016	25400 KB0201022, Other National Laboratory Research	0.00	0.00	4,900.00	4,900.00	4,900.00
	KC-04-06-02-0	2016	25400 KC0406020, Accelerator and Detector Research	0.00	0.00	9,000.00	9,000.00	9,000.00
	KL-10-01-00-0	2015	25400 KL1001000, Science Undergraduate Laboratory Internship	0.00	0.00	895.00	895.00	895.00
	KL-10-02-00-0	2015	25400 KL1002000, Community College Internship Program	0.00	0.00	10,503.00	10,503.00	10,503.00
	KL-10-03-00-0	2015	25400 KL1003000, Visiting Faculty Program	0.00	0.00	(11,398.00)	(11,398.00)	(11,398.00)

CHICAGO OPERATIONS OFFICE  
FY 2016 APPROVED FUNDING PROGRAM NO. 1  
CH Fermi Accelerator Laboratory - CONTRACT NO: CH11359  
DETAIL

		BUDGET AUTHORITY (BA)				
		BEGINNING	NEW BA		TOTAL	
		UNCOSTED	PREVIOUS	CHANGE	REVISED	AVAILABLE
BUDGET REFERENCE NUMBER/OBJ CLASS		OBLIGATIONS				
CONSTRUCTION						
=====						
WA	39-KA-00-00-0 2016 39KA00000PRN11SC40000, Long Baseline Neutrino Experiment (PE PRN11SC40000/32001	0.00	0.00	3,909.00	3,909.00	3,909.00
	2016 39KA00000PRN11SC41000, Muon to Electron Conversion Experimen PRN11SC41000/32001	0.00	0.00	4,903,977.00	4,903,977.00	4,903,977.00

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					BUDGET AUTHORITY (BA)				
FT	B&R REPORTING ORDER NUMBER	APPR YEAR	CLASS	OBJ	BEGINNING UNCORRECTED OBLIGATIONS	NEW BA			TOTAL AVAILABLE
						PREVIOUS	CHANGE	REVISED	
REIMBURSABLE WORK									
2W	45-61-60-03-2	2016	25400	456160032, Industry - Foreign	0.00	0.00	2,974.85	2,974.85	2,974.85
	AGRSPP20150014			CHAGRSPP20150014	0.00	0.00	4,267.59	4,267.59	4,267.59
	AGRWFO20140018			CHAGRWFO20140018					
				TOTAL B&R REPORTING 45-61-60-03-2	0.00	0.00	7,242.44	7,242.44	7,242.44
	45-61-60-03-4	2016	25400	456160034, State And Local Governments And Non-Profit Organi	0.00	0.00	40.00	40.00	40.00
	AGRWFO20130011			CHAGRWFO20130011					
				TOTAL B&R REPORTING 45-61-60-03-4	0.00	0.00	40.00	40.00	40.00
	45-61-60-03-7	2016	25400	456160037, Other	0.00	0.00	2,466.00	2,466.00	2,466.00
	AGRSPP20150292			CHAGRSPP20150292					
				TOTAL B&R REPORTING 45-61-60-03-7	0.00	0.00	2,466.00	2,466.00	2,466.00