| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF | PAGES | | | |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------|-----------------------------------------------------------------|----------------------|--------|--|--|--|
| | 1 . | | | 1 | 33 | | | |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) | | | | | |
| 123 | See Block 16C | | 2007348 | | | | | |
| 6. ISSUED BY CODE | 06003 | 7. AD | MINISTERED BY (If other than Item 6) | CODE 06003 | 3 | | | |
| AMES Site Office | | AME | S Site Office | | | | | |
| U.S. Department of Energy | | U.S | . Department of Energy | | | | | |
| AMES Site Office | | | AMES Site Office | | | | | |
| 9800 South Cass Avenue | | | 0 South Cass Avenue | | | | | |
| Argonne IL 60439 | | Arg | onne IL 60439 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and ZIP Code) | (x) 9A | A. AMENDMENT OF SOLICITATION NO. | | | | | |
| | | | | | | | | |
| IOWA STATE UNIVERSITY Attn: ROCHELLE ATHEY | | 98 | 9B. DATED (SEE ITEM 11) | | | | | |
| 1138 PEARSON HALL | | | | | | | | |
| AMES IA 500112207 | | | | | | | | |
| AHES IA 500112207 | | x 10 | A. MODIFICATION OF CONTRACT/ORDER N E-AC02-07CH11358 | 0. | | | | |
| | | | | | | | | |
| | | 10 | B. DATED (SEE ITEM 13) | | | | | |
| CODE 005309844 | FACILITY CODE | _ | . , | | | | | |
| CODE 005309844 | | | 2/04/2006 | | | | | |
| | 11. THIS ITEM ONLY APPLIES T | - | | | | | | |
| The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p | | | | ided, 🗌 is not ex | | | | |
| 3 1 | | | | ()) | 0 | | | |
| separate letter or telegram which includes a reference | | | ceipt of this amendment on each copy of the off | , | • | | | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF | | | | | | | | |
| virtue of this amendment you desire to change an offe | | | | | ence | | | |
| to the solicitation and this amendment, and is received | d prior to the opening hour and date sp | pecified. | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If red | . , 110 | et Inc | crease: \$2 | 2,976,416. | 87 | | | |
| See AFP No. 14 dated 7/26/12 | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION OF CONTRACTS/ORD | ERS. IT M | ODIFIES THE CONTRACT/ORDER NO. AS DES | SCRIBED IN ITEM | 14. | | | |
| | | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. | PORSUANT TO: (Specify authority) T | HE CHANG | GES SET FORTH IN ITEM 14 ARE MADE IN TH | HE CONTRACT | | | | |
| | | | | in noving office | | | | |
| appropriation date, etc.) SET FORTH | HIN ITEM 14, PURSUANT TO THE A | UTHORITY | DMINISTRATIVE CHANGES (such as changes) Y OF FAR 43.103(b). | in paying once, | | | | |
| C. THIS SUPPLEMENTAL AGREEMEN | | | | | | | | |
| C. THIS SUFFLEMENTAL AGREEMEN | IT IS ENTERED INTO FURSUANT TO | JAUTHOR | in of. | | | | | |
| | and as the site of | | | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | | |
| X See Block 14 | | | | | | | | |
| E. IMPORTANT: Contractor X 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 feasib | le.) | | | | |
| Tax ID Number: 42-6004224 | | | | | | | | |
| DUNS Number: 005309844 | | | | | | | | |
| DESCRIPTION OF AMENDMENT/MOD | IFICATION | | | | | | | |
| | | | | | | | | |
| Pursuant to Part I, Clause B | 2 - OBLIGATION OF | FUNDS | AND FINANCIAL LIMITATI | ONS and | | | | |
| paragraph (a) of Part II Cla | | | | |)) of | | | |
| | | | | | | | | |
| the subject contract, the am | | - | - | | itract | | | |
| is increased from it's incep | tion by \$2,976,416. | .87 fr | om \$207,917,769.73 to a | total of | | | | |
| \$210,894,186.60. | | | | | | | | |
| Note: Official AFP No. 14 Si | gnature Date is 7/2 | 25/201 | 2 | | | | | |
| Continued | J | ., _ • ± | | | | | | |
| | a document referenced in Item 0.4 | 104 00 | rotoforo abangod romaina unabangod and in fu | Il force and offer-t | | | | |
| Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) | ie document referenced in item 9A or | | NAME AND TITLE OF CONTRACTING OFFIC | | | | | |
| | | 104. | TAME AND THEE OF CONTRACTING OFFIC | | | | | |
| | | Jei | nnifer A. Stricker | | | | | |
| | | | | | | | | |

| | | Jennifer A. Stricker | |
|------------------------------------------|------------------|------------------------------------|-------------------------------|
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| | | Signature on File | 07/26/2012 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | 0772072012 |
| NSN 7540-01-152-8070 | | | STANDARD FORM 30 (REV. 10-83) |
| | | | Desservite and have OOA |

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC02-07CH11358/123

NAME OF OFFEROR OR CONTRACTOR IOWA STATE UNIVERSITY

| M NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-------|---------------------------------------------|----------|-----|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| FOR | Destination | | | | |
| | od of Performance: 12/04/2006 to 12/31/2015 | | | | |
| Let | oa of fefformanee. 12/04/2000 to 12/01/2010 | | | | |
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