NOT SPECIFIED /OTHER

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE		OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)		
060		See Block 16C	0980	000871				
6. ISSUED BY	CODE	00518	7. AD	MINISTERED BY (If other than Item 6)	CODE 005	18		
Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831			Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.				
OAK RIDO	GE ASSOCIATED UNIVERS	TTTES INC						
P.O. BOX		,	9B	. DATED (SEE ITEM 11)				
OAK RIDO	GE TN 37830-6218							
				A. MODIFICATION OF CONTRACT/ORDER N E-AC05-060R23100	0.			
			10	B. DATED (SEE ITEM 11)				
CODE 04	11152224	FACILITY CODE	1	2/21/2005				
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO A						
separate le THE PLAC virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe tation and this amendment, and is received	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b d prior to the opening hour and date spe	bers. FA DATE SP be made	ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RECEIVED OUR OFFER. If	AT by		
12. ACCOUN	TING AND APPROPRIATION DATA (If req	guired) Net	t Inc	rease: \$9	9,912,38	1.20		
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	S. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITEM	 l 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) THI	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT			
	ORDER NO. IN ITEM 10A.							
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE AD THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHOR	ITY OF:				
	D. OTHER (Specify type of modification	**						
X	FAR 52.232-22 Limita			gation of Funds; P.L. 95	-91			
E. IMPORTAN		is required to sign this document ar						
Subj to	Retent: N		· ·	solicitation/contract subject matter where feasil	ole.)			
	pose of this modific in the amount of \$9							
_	igation of Funds par							
as foll		agraph (a) is revis	cu					
52.232- funds i obligat	nt to the clause in 22 entitled "Limitat n the amount of \$623 ed herewith and made	ion of Funds," tota ,018,240.90 are available for paym	nent					
	wable costs and maxi	mum fee to be incur	red					
Continu								
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9A or 10		retofore changed, remains unchanged and in function NAME AND TITLE OF CONTRACTING OFFICE				
	, yp py				, ,,,, p,	,		
15B CONTR	ACTOR/OFFEDOR	15C. DATE SIGNED		CY L. Crow	Ι.	16C. DATE SIGNED		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNE			16B.	UNITED STATES OF AMERICA		IOC. DATE SIGNED		
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		03/16/2009		
NSN 7540-01	· · · · · · · · · · · · · · · · · · ·	I	-1		TANDARD FOR	M 30 (REV. 10-83)		

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NOT SPECIFIED /OTHER

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC05-060R23100/060
 2
 2

NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	from the effective date of this contract through the period estimated to end December 31, 2010."				
	The following is for information only and does not represent any changes other than those detailed above.				
	FOB: Destination Period of Performance: 01/01/2006 to 12/31/2010				
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	TECHNICAL SERVICES TO MANAGE AND DIRECT THE PROGRAMS OF ORISE Line item value is:\$746,872,723.00			74	£6,872,723.00
	Incrementally Funded Amount: \$623,018,240.90				