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2 AMERICANDELYMANOPICATION NO See Block 16C See Block 17C See B	AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	Т	1. CONTRACT ID CODE	PAGE OF PAGES				
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DAK RIDGE ASSOCIATED UNIVERSITIES, INC. P.O. BOX 117 DAK RIDGE TN 37830-6218 IOA MODIFICATION OF CONTRACTORDER NO. DEPARTMENT OF SOLUTIONS DEPAR	U.S. Department of Energy P.O. Box 2001				Oak Ridge U.S. Department of Energy P.O. Box 2001					
P. O. BOX 117 OAK RIDGE TN 37830-6218 Total Modern Contraction	8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
The above numbered solicitation is amended as set form in time 14. The box and date specified or receipt of the amendment of the solicitation is amended as set form in time 14. The box and date specified in the solicitation or as amended, by one of the lothough methods: (a) by completing thems and 15. and treluming copies of the amendment on each copy of the offers administration or the four and set specified in the solicitation or as amended, by one of the lothough methods: (a) by completing thems and 15. and treluming copies of the amendment on each copy of the offers administration or the local and the amendment on the amendment of the place and date specified in the solicitation or as amended. By active bedging receipt of this amendment on each copy of the offers and extended of the amendment of the amendment of the amendment of the amendment of the place of the amendment of the amendment of the place of the amendment of the solicitation and amendment members. FAILURG OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS FORD TO THE HOURAND DATA (Frequined) 12. ACCOUNTING AND APPERDRAINTON DATA (Frequined) 12. ACCOUNTING AND APPERDRAINTON DATA (Frequined) 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHECK ONE A THIS CHANGE ORDER IS SUBJECT PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X PAR 52. 232 - 22 Limit test to only the document and return O copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by USF section headings, including and created and authority) X PAR 52. 232 - 22 Limit test of the found of the produced of the contract of the section of the section o	P.O. BOX	K 117	ITIES, INC.	x 10/ DE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-060R23100					
11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set both in item 14. The hour and date specified for receipt of Offes anus at another degree of the international control of the set of	CODE	11.50004	FACILITY CODE		, ,					
Check on the process decidation is amendment as set forth in term 1.4. The boar and date specified for necessfor of Clies Children must acknowledge necessfor this samendment pot to be hour and date specified in the collisation or as amended, by one of the client membrads, (a) by completing thems is and 15, and returning capies of the amendment pot to the collisation and amendment pot to the process of the amendment pot one of the collisation and the amendment pot of the collisation and membradent numbers. Facilities of the process of the process of the collisation and membradent numbers. Facilities of the process of the process of the collisation and the amendment pot decisite to change an often decided specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 15. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO REPLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office. 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 17. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 18. THE ABOVE NUMBER OF CONTRACT/ORDER IS MODIFIED TO A SECRIFICATIVE OF ANALYSIS. 18. THE ABOVE NUMBER OF CONTRACT/ORDER IS MODIFIED TO A SECRIFICATIVE OF ANALYSIS. 18. THE ABOVE NUMBER OF CONTRACT/ORDER IS MODIFIED TO A SECRIFICATIVE OF ANALYSIS. 18. THE ABOVE NUMBER OF CONTRACTIVE OF A SECRIFICATIVE OF A SUPPLY OF A SUPPLY OF A SUPPLY OF A SUPPLY OF A	04	1152224								
13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. CHECKONE 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, FURSUANT TO THE AUTHORITY OF FAR 43-103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. FAR 52.232-22 Limitation of Funds; B.4 Obligation of Funds; P.L. 95-91 E.IMPORTANT: Contractor Sis not, Service to sign this document and return O copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Subj to Retent: N The purpose of this modification is to obligate funding in the amount of \$2.409,149.43. Clause B. 4 Obligation of Funds paragraph (a) is revised as follows: "Pursuant to the clause in Section I, FAR 52. 232-22 entitled "Limitation of Funds," total funds in the amount of \$625,427,390.33 are obligated herewith and made available for payment of allowable costs and maximum fee to be incurred Continued Separate 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) Maxy L. Crow 15B. CONTRACTOROFFEROR (Signature of person authorized to appri) (Signature of person authorized to appri) (Signature of person authorized to appri)	Items 8 and separate le THE PLACI virtue of this	I 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe	oies of the amendment; (b) B to the solicitation and amen DFFERS PRIOR TO THE HO r already submitted, such ch	By acknowledging red dment numbers. FA DUR AND DATE SPI ange may be made b	eipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y	ffer submitted; or (c) By D BE RECEIVED AT OUR OFFER. If by				
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E.IMPORTANT: Contractor		(,) , ,	• • • • • • • • • • • • • • • • • • • •							
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(Signature of person authorized to sign) (Signature of Contracting Officer) 03/25/2009	150.00:	10T0D/0555DC2	1,:							
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTR/	ACTUR/OFFEROR	15C. DATE	SIGNED 16B.	Harge star the					
	NSN 7540 04									

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NOT SPECIFIED /OTHER

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC05-060R23100/061
 2
 2

NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F)
	from the effective date of this contract through the period estimated to end December 31, 2010."				
	ene perroa escrimacea es ena secender er, rere.				
	The following is for information only and does				
	not represent any changes other than those detailed above.				
	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			7.	46,872,723.00
	Line item value is:\$746,872,723.00			7	10,072,723.00
	Incrementally Funded Amount: \$625,427,390.33				
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