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Mary with the	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	PAGE OF PAGES	
See Block 16C 095005769 IS ADMINISTRES BY (**Ober fine) Rem 80 CODE 00518 Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge T. 37831 A NAME AND ADDRESS OF CONTRACTOR (**). Invect cases, some out PF Cease Oak Ridge TN 37831 F NAME AND ADDRESS OF CONTRACTOR (**). Invect cases, some out PF Cease Oak Ridge TN 37831 F NAME AND ADDRESS OF CONTRACTOR (**). Invect cases, some out PF Cease Oak Ridge TN 37831 F NAME AND ADDRESS OF CONTRACTOR (**). Invect cases, some out PF Cease Oak Ridge TN 37831 F NAME AND ADDRESS OF CONTRACTOR (**). Invect cases, some out PF Cease OAK RIDGE ASSOCIATED UNIVERSITIES, INC. O. DOX 117 OAK RIDGE TN 37830-6218 TO BOATED (SEE FEM 17) IND ADDRESS OF CONTRACTOR (**). Invect cases, some out PF Cease OCCOPY OAK RIDGE TN 37830-6218 TO BOATED (SEE FEM 17) INC. DOX 117 OAK RIDGE TN 37830-6218 IN DATED (SEE FEM 17) IN DATED (S	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	1 I5. PROJECT	NO. (If applicable)	
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AK RIDGE ASSOCIATED UNIVERSITIES, INC. O. BOX 117 AK RIDGE TN 37830-6218 DECEMBER 177 AK RIDGE TN 37830-6218 DECEMBER 178 TO BATTED (SEE ITEM 17) TO BATTED (SEE ITE	J.S. Department of Energy P.O. Box 2001	00020	U.S. P.O	. Department of Energ . Box 2001	<u> </u>		
11. THIS TIEM ONLY APPLIES TO AMBROMENTS OF SOLICITATIONS The above numbered solicitation is amended as sol firsh in liem 14. The hour and date specified for recoipt of Offers The above numbered solicitation is amended as sol firsh in liem 14. The hour and date specified for recoipt of Offers The above numbered solicitation is amended by one of the following methods: (a) By completing flows 8 and 15, and relutanting copies of the amendment, (b) By acknowledging receipt of this submitted. Or (c) By solicitation of a amendment on country of the offers administed or (c) By solicitation and amendment on the problem. Part Part Part Part Part Part Part Part	AK RIDGE ASSOCIATED UNIVERS .O. BOX 117	•	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDS -AC05-060R23100	ER NO.		
11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set from in Item 14. The hour and date specified for recoept of Offers must advance degree recept of this amendment prior to the hour and date specified for recoept of Offers must advance degree recept 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 reluturing copies of the amendment of the control of the set of the se	ODE 041152224	FACILITY CODE	 ₁,	2/21/2005			
The above numbered solicitation is amended as sot forth in Nem 14. The hour and date specified for receipt of Offers solicitation or as amended so not extended so not extended so not the following methods (a) by completing (nems 8 and 15, and numming solicitation or as amended by one of the following methods (b) by completing (nems 8 and 15, and numming solicitation and summing solicitation and summing solicitation and summing solicitation and summing solicitation solicita	041122224						
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speech 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: D OTHER (Speechy hype of modification and authority) X FAR 52.232-22 Limitation of Funds; B.4 Obligation of Funds; P.L. 95-91 ELMPORTANT: Contractor [Els not.] is required to sign this document and roturn	virtue of this amendment you desire to change an offet to the solicitation and this amendment, and is received 2. ACCOUNTING AND APPROPRIATION DATA (If rec	er already submitted, such change maid prior to the opening hour and date signified)	ay be made b specified. Let Inc	y telegram or letter, provided each telegra	\$3,706,71	4.59	
X FAR 52.232-22 Limitation of Funds; B.4 Obligation of Funds; P.L. 95-91 MMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ADI	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).			
IMPORTANT: Contractor Eis not. Sequired to sign this document and roturn O copies to the issuing effice. 4 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) ubj to Retent: N the purpose of this modification is to obligate unding in the amount of \$3,706,714.59. Clause .4 Obligation of Funds paragraph (a) is revised s follows: Pursuant to the clause in Section I, FAR 2.232-22 entitled "Limitation of Funds," total unds in the amount of \$693,621,511.99 are bligated herewith and made available for payment f allowable costs and maximum fee to be incurred ontinued ixcept 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. 55 NAME AND TITLE OF SIGNER (Type or print) Mary L. Crow 15C DATE SIGNED 16B UNITED STATES OF AMERICA 07/31/20	1	••					
4 DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible) ubj to Retent: N he purpose of this modification is to obligate unding in the amount of \$3,706,714.59. Clause .4 Obligation of Funds paragraph (a) is revised s follows: Pursuant to the clause in Section I, FAR 2.232-22 entitled "Limitation of Funds," total unds in the amount of \$693,621,511.99 are bligated herewith and made available for payment f allowable costs and maximum fee to be incurred ontinued 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. SA NAME AND TITLE OF SIGNER (Type or print) Mary L. Crow 15C. DATE SIGNED 16C. DATE SIGNED 16D. UNITED STATES OF AMERICA 07/31/20	X FAR 52.232-22 Limita	tion of Funds; B.4	Oblig				
2.232-22 entitled "Limitation of Funds," total unds in the amount of \$693,621,511.99 are abligated herewith and made available for payment of allowable costs and maximum fee to be incurred continued 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. 5A NAME AND TITLE OF SIGNER (Type or print) Mary L. Crow 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 07/31/20	dependent of the purpose of this modification and the purpose of this modification and the amount of \$3 and the dependent of \$3 and the purpose of the purpo	(Organized by UCF section headings ation is to obligate, 706,714.59. Clau	s, induding s ate use				
Mary L. Crow 156. CONTRACTOR/OFFEROR 150. DATE SIGNED 160. DATE SIGNED 160. DATE SIGNED 160. DATE SIGNED 17/31/20	2.232-22 entitled "Limitat unds in the amount of \$693 bligated herewith and made f allowable costs and maxiontinued except as provided herein, all terms and conditions of the conditions of	ion of Funds," tot ,621,511.99 are available for pay mum fee to be incu	yment urred				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 07/31/20	DA NAME AND TITLE OF SIGNER (Type or pnnt)				UPPILEK (1990 OF P	nni)	
		15C. DATE SIGNED	D 168. U	UNITED STATES OF AMERICA		16C. DATE SIGNED 07/31/2009	

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

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC05-060R23100/074
 2
 2

NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(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 Incrementally Funded Amount: \$693,621,511.99			74	6,872,723.00
	Incrementally runded Amount. \$095,021,511.99				
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