## NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CO	PAGE OF PAGES		
						1 1	9
2. AMENDMENT	T/MODIFICATION NO.	3. EFFECTIVE DATE		. REQUISITION/PURCHASE	REQ. NO.	5. PROJECT NO.	(If applicable)
117	0005	See Block	100	0SC001795			
6. ISSUED BY	CODE	00518		7. ADMINISTERED BY (If oth	er than Item 6)	CODE 0051	3
Oak Ridg				Dak Ridge			
_	artment of Energy		<b>I</b>	J.S. Department	of Energy		
P.O. Box				P.O. Box 2001	0.21		
ak Kidg	e TN 37831			Oak Ridge TN 37	031		
. NAME AND A	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP C	Code) (>	9A. AMENDMENT OF SO	LICITATION NO.		
AK RIDGF	E ASSOCIATED UNIVERS	TTIES. INC.					
.O. BOX		11120, 1110.		9B. DATED (SEE ITEM 11	")		
AK RIDGE	E TN 37830-6218						
			_	104 MODIFICATION OF		0	
			X	10A. MODIFICATION OF DE-AC05-060R2		0.	
				10B. DATED (SEE ITEM 1	(3)		
ODE 041	.152224	FACILITY CODE		12/21/2005			
		11. THIS ITEM ON	ILY APPLIES TO AM	ENDMENTS OF SOLICITATION	ONS		
Items 8 and 19 separate letter THE PLACE I virtue of this a	cknowledge receipt of this amendment p 5, and returning cop or or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF c amendment you desire to change an offe tion and this amendment, and is received	pies of the amendment to the solicitation and OFFERS PRIOR TO T er already submitted, su	t; (b) By acknowledgi l amendment number 'HE HOUR AND DAT uch change may be n	ng receipt of this amendment s. FAILURE OF YOUR ACKI E SPECIFIED MAY RESULT nade by telegram or letter, pro	on each copy of the off NOWLEDGEMENT TO IN REJECTION OF YO	fer submitted; or (c) BE RECEIVED AT DUR OFFER. If by	Ву
	NG AND APPROPRIATION DATA (If req	· · · ·	•	Increase:	\$5	500,000.00	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF COI	NTRACTS/ORDERS.	IT MODIFIES THE CONTRA	CT/ORDER NO. AS DE	SCRIBED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	cify authority) THE C	HANGES SET FORTH IN ITE	EM 14 ARE MADE IN T	HE CONTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFI IN ITEM 14, PURSU	ED TO REFLECT TH ANT TO THE AUTHO	HE ADMINISTRATIVE CHAN DRITY OF FAR 43.103(b).	GES (such as changes	in paying office,	
(	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUT	THORITY OF:			
1	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.232-22 Limita	tion of Fun	nds; B.4 Ob	ligation of Fur	nds; P.L. 95	-91	
IMPORTANT:	: Contractor X is not,	is required to sign	this document and r	eturn 0	_ copies to the issuing	g office.	
1. DESCRIPTION	ON OF AMENDMENT/MODIFICATION	(Organized by UCF se	ection headings, inclu	ding solicitation/contract subj	ect matter where feasil	ole.)	
ax ID Nu	umber: 62-0476816						
JNS Numb	ber: 041152224						
ıbi to E	Retent: N						
_	TAS:: 89 0335						
ccovcry					1 1 1 0		
	ose of this modifica	tion is to	increase ti	na fiinde obliat	ad htt tha (-		under
ne purpo	ose of this modifica			-	-		
ne purpo nder sai	id contract DE-AC05-			-	-		
ne purpo nder sai				-	-		
ne purpo nder sai	id contract DE-AC05- 000.00).	060R23100 f	rom \$806,0	-	-		
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ne purpo nder sai f \$500,0 ee Page	id contract DE-AC05-000.00).  3 for a description  d	060R23100 f	rom \$806,0	58,767.64 to 80	6,558,767.6	4 (an inci	
ne purpo nder sai f \$500,( ee Page ontinued xcept as provide	id contract DE-AC05-000.00).  3 for a description  d  ded herein, all terms and conditions of the	060R23100 f	rom \$806,0	58,767.64 to 80	6,558,767.6	4 (an incr	rease
ne purpo nder sai f \$500,( ee Page ontinued xcept as provide	id contract DE-AC05-000.00).  3 for a description  d	060R23100 f	rom \$806,09	as heretofore changed, remain 16A. NAME AND TITLE OF	6,558,767.6	4 (an incr	rease
he purpo nder sai f \$500,( ee Page ontinued xcept as provic 5A. NAME AND	id contract DE-AC05-000.00).  3 for a description  d  ded herein, all terms and conditions of the DITTLE OF SIGNER (Type or print)	060R23100 f of the mod	rom \$806,09	as heretofore changed, remain 16A. NAME AND TITLE OF Mary L. Crow	ns unchanged and in fu	4 (an incr	rease
ne purpo nder sai f \$500,( ee Page ontinued xcept as provic 5A. NAME AND	id contract DE-AC05-000.00).  3 for a description  d  ded herein, all terms and conditions of the	060R23100 f of the mod	rom \$806,09	as heretofore changed, remain 16A. NAME AND TITLE OF	ns unchanged and in fu	4 (an inci	DATE SIGNED
he purpo nder sai f \$500,0 ee Page ontinued xcept as provid 5A. NAME ANE	id contract DE-AC05-000.00).  3 for a description  d  ded herein, all terms and conditions of the DITTLE OF SIGNER (Type or print)	060R23100 f of the mod	rom \$806,09	as heretofore changed, remain 16A. NAME AND TITLE OF Mary L. Crow 16B. UNITED STATES OF A	ns unchanged and in fu	4 (an inci	rease

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		)F
CONTINUATION SHEE	DE-AC05-06OR23100/117	2	9

NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The administrative office (administrative contracting activity) for this				
	award/modification/amendment is 00518.				
	The administrative office (administrative				
	contracting activity) code is needed by the contractor/recipient for reporting to Federal				
	Reporting.gov concerning awards made with funding				
	from the American Recovery and Reinvestment Act				
	of 2009 (AARA or Recovery Act.)				
	The following is for information only and does				
	not represent any changes other than those				
	detailed above and on Page 3 and Attachments 1				
	and 2.				
	FOB: Destination Period of Performance: 01/01/2006 to 12/31/2010				
	refloa of reflormance: 01/01/2000 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				896,872,723.0
	PROGRAMS OF ORISE				
	Line item value is:\$896,872,723.00 Incrementally Funded Amount: \$804,844,767.64				
	Incrementarry runded Amount. 9004,044,707.04				