AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		E OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	IISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)			
219	See Block 16C	10sc	10SC009292 Item 01					
6. ISSUED BY CODE	00518	7. ADM	NISTERED BY (If other than Item 6)	CODE 0	0518			
Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831		U.S. P.O.	Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. A	AMENDMENT OF SOLICITATION NO.					
DAK RIDGE ASSOCIATED UNIVERS	ITIES, INC.							
P.O. BOX 117	,	9B. [DATED (SEE ITEM 11)					
DAK RIDGE TN 37830-6218								
		× DE-	MODIFICATION OF CONTRACT/ORDE -AC05-060R23100 DATED (SEE ITEM 13)	ER NO.				
CODE 041152224	FACILITY CODE							
041152224	11. THIS ITEM ONLY APPL		1/21/2005					
The above numbered solicitation is amended as set f				extended, is	not outonded			
Items 8 and 15, and returning consequence of the place of	e to the solicitation and amendme OFFERS PRIOR TO THE HOUF er already submitted, such chang d prior to the opening hour and d	ent numbers. FAIL R AND DATE SPEC ge may be made by late specified.	CIFIED MAY RESULT IN REJECTION O telegram or letter, provided each telegra	T TO BE RECEIV DF YOUR OFFER am or letter make	ED AT . If by s reference			
12. Addediting his his his highlight bring his	quii ou)	Net Incr	ease:	\$2,342,1	.93.18			
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN	ITEM 14.			
			S SET FORTH IN ITEM 14 ARE MADE					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			IINISTRATIVE CHANGES (such as char DF FAR 43.103(b). Y OF:	nges in paying off	ice,			
D. OTHER (Specify type of modification	and outhority)							
X 52.232-22 Limitation	**	Oblication	of Funds PI. 95-0	91				
			0 copies to the is:					
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification this amount \$159,104.18 is r non-appropriated funds oblig 7/29/2009, is \$27,908,150.38 as follows:	tion is to oblig on-appropriated rated to the cont	rate fundi funds. T ract begi	ng in the amount of he cumulative amount nning with modificat	\$2,342,19 c of cion 071,	dated			
"Pursuant to the Clause in Sfunds in the amount of \$982, payment of allowable costs a contract through the period FOB: Destination Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	710,913.86 are on and maximum fee to estimated to end	obligated o be incu December 9A or 10A, as here	herewith and made av rred from the effect 31, 2010."	vailable : cive date	for of this effect			
		Mars	/ L. Crow					
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		NITED STATES OF AMERICA		16C. DATE SIGNED			
135. GONTIMOTOROLI EROR	ISO. DATE SIG		nnature on File		ING. DATE SIGNED			
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		09/27/2010			
, ,		1	, , , , , , , , , , , , , , , , , , , ,		i company and the company and			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	O <u>F</u>
	DE-AC05-060R23100/219	2	2

NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	UNIT PRICE (E)	AMOUNT (F)
(++/		()	(2)	(1)	_/
	Period of Performance: 01/01/2006 to 12/31/2010				
					<u> </u>