December 31, 2008

Oak Ridge Associated Universities
Attn: Mr. Ivan Boatner, General Counsel
P.O. Box 117
Oak Ridge, Tennessee 37831

Dear Mr. Boatner:

SUBJECT: CONTRACT NO. DE-AC05-06OR23100, MODIFICATION A056

Enclosed is one fully executed copy of the subject document. This modification obligates the sum of $5,613,686.42, resulting in total obligations to this contract of $594,375,487.60. This modification should also be available to you via FedConnect website. If you have any questions regarding this action, you may contact me at 576-0798 or via e-mail at kingmanj@oro.doe.gov.

[Signature]
Julie Kingman
Contract Specialist
Procurement and Contracts Division

Enclosure
A056
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than Item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>056</td>
<td>See Block 16C</td>
<td>09SC000119</td>
<td></td>
<td>U.S. Department of Energy</td>
<td>Oak Ridge TN 37831</td>
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</tbody>
</table>

#### B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.
P.O. BOX 117
OAK RIDGE TN 37830-6218

#### C. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC05-06OR23100

#### Net Increase:

$5,613,686.42

#### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 $5,613,686.42 as detailed in the attached Financial Plan Report.

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 $594,375,487.60 are obligated herewith and made available for payment Continue ..."

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.

15A. NAME AND TITLE OF SIGNER (Type or print)

MARY L. CROW

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

12/30/2008
of allowable costs and maximum fee to be incurred from the effective date of this contract through the period estimated to end December 31, 2010."

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):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>TECHNICAL SERVICES TO MANAGE AND DIRECT THE PROGRAMS OF ORISE</td>
<td></td>
<td></td>
<td></td>
<td>746,872,723.00</td>
</tr>
</tbody>
</table>

Line item value is: $746,872,723.00
Incrementally Funded Amount: $594,375,487.60