## Amendment of Solicitation/Modification of Contract

### 1A. Name and Title of Signer (Type or Print)
Mary L. Crow

### 15B. Contractor/Offeror
OAK RIDGE ASSOCIATED UNIVERSITIES, INC.
P.O. BOX 117
OAK RIDGE TN 37830-6218

### 15D. Date Signed
04/28/2009

### 15E. Important:
Contractor

### 15F. Name and Title of Contracting Officer (Type or Print)
Mary L. Crow

### 16B. United States of America

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### Amendment of Solicitation/Modification of Contract

**2A. Amendment/Modification No.:** 062

**3A. Effective Date:** See Block 16C

**4A. Requisition/Purchase Req. No.:** 095C001707

**5A. Project No. (If applicable):** Code 00518

**6A. Issued By:**
Oak Ridge
U.S. Department of Energy
P.O. Box 2001
Oak Ridge TN 37831

**7A. Administered By (If other than Item 6):**
Oak Ridge
U.S. Department of Energy
P.O. Box 2001
Oak Ridge TN 37831

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### 9A. Amendment of Solicitation No.

**10A. Modification of Contract/Order No.:** DE-AC05-06OR23100

**11A. Date Dated (See Item 11):** 12/21/2005

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### Accounting and Appropriation Data

- **Net Increase:** $22,285,471.79

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### 13A. This item only applies to modifications of contracts/orders. It modifies the contract/order No. As described in item 14.

**X** Far 52.232-22 Limitation of Funds; B.4 Obligation of Funds; P.L. 95-91

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### 14A. Description of Amendment/Modification

- **Type:** AMENDMENT/IMMODIFICATION OF SOUTICATION
- **Subject to Retain:** N
- **Net Increase:** $22,285,471.79

The purpose of this modification is to obligate funding in the amount of $22,285,471.79. 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 $647,712,862.12 are obligated herewith and made available for payment of allowable costs and maximum fee to be incurred Continued ..."
**NAME OF OFFEROR OR CONTRACTOR**

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY** | **UNIT** | **UNIT PRICE** | **AMOUNT**  
---|---|---|---|---|---
00001 | TECHNICAL SERVICES TO MANAGE AND DIRECT THE PROGRAMS OF ORISE | | | | 746,872,723.00

*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):

Line item value is: $746,872,723.00
Incrementally Funded Amount: $647,712,862.12