**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>074</td>
<td>See Block 16C</td>
<td>09SC005769</td>
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<td>Oak Ridge</td>
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<td>U.S. Department of Energy</td>
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<td></td>
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<td>P.O. Box 2001</td>
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<td>TN 37831</td>
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</tbody>
</table>

**8 NAME AND ADDRESS OF CONTRACTOR (Ne., street, county, State and ZIP Code):**

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

**A9A AMENDMENT OF SOLICITATION NO.:**

A9B. DATED (SEE ITEM 11)

**10A MODIFICATION OF CONTRACT/ORDER NO.**

DE–AC05–06OR23100

**10B. DATED (SEE ITEM 11)**

**11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. The is not extended.

**12 ACCOUNTING AND APPROPRIATION DATA (if required):**

Net Increase: $3,706,714.59

**13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

**CHECK ONE**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify 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:

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

**E IMPORTANT: Contractor**

☑ is not, ☐ is required to sign this document and return copies to the issuing office.

**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 $3,706,714.59. 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 $693,621,511.99 are obligated herewith and made available for payment of allowable costs and maximum fee to be incurred.

Continued ..."

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

Mary L. Crow

**15B CONTRACTOR/OFFEROR**

15C DATE SIGNED 07/31/2009

**16B UNITED STATES OF AMERICA**

16C DATE SIGNED

Signature of person authorized to sign

Signature of Contracting Officer

NSN 7540-01-132-6070

Previous edition unstable

STANDARD FORM 30 (REV. 10-93)

Prepared by GSA
FAR (48 CFR) 53.243

NOT SPECIFIED /OTHER
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):

<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>
<tr>
<td></td>
<td>Line item value is: $746,872,723.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Incrementally Funded Amount: $693,621,511.99</td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>