**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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>075</td>
<td>See Block 16C</td>
<td>09SC005769</td>
<td></td>
</tr>
</tbody>
</table>

8. ISSUED BY

- Oak Ridge
- U.S. Department of Energy
- P.O. Box 2001
- Oak Ridge TN 37831

7. ADMINISTERED BY (if other than Item 6)

- Oak Ridge
- U.S. Department of Energy
- P.O. Box 2001
- Oak Ridge TN 37831

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

**OAK RIDGE ASSOCIATED UNIVERSITIES, INC.**

- P.O. BOX 117
- OAK RIDGE TN 37830-6218

<table>
<thead>
<tr>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>9B. DATED (SEE ITEM 11)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>DE-AC05-96OR23100</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10B. DATED (SEE ITEM 11)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/21/2005</td>
</tr>
</tbody>
</table>

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase: $561,650.49

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(c).

- 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 0 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 $561,650.49. 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 $694,183,162.48 are obligated herewith and made available for payment of allowable costs and maximum fee to be incurred..."

Continued ...

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 (Signature of person authorized to sign)

15C. DATE SIGNED

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

Mary L. Crow

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

07/31/2009
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>7,6,872,723.00</td>
<td></td>
</tr>
</tbody>
</table>

Line item value is: $746,872,723.00
Incrementally Funded Amount: $694,183,162.48