**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: 10SC008898

2. AMENDMENT/MODIFICATION NO: 209

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO: 041152224

5. PROJECT NO. (If applicable): 00518

6. ISSUED BY: Oak Ridge

7. ADMINISTERED BY (If other than Item 6) CODE: 00518

8. 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

9. AMENDMENT OF SOLICITATION NO: (x)

10. MODIFICATION OF CONTRACT/ORDER NO: DE-AC05-06OR23100

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   - Net Increase: $938,634.69

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS 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)
   - 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:
   - D. OTHER (Specify type of modification and authority)

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

   E. IMPORTANT: Contractor (Signature of person authorized to sign) is not, (Signature of Contracting Officer) 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.)

   The purpose of this modification is to obligate funding in the amount of $938,634.69 for funds received from the Department of Commerce through the Work for Others program. 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 $977,059,784.68 obligated herewith and made available for payment 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

15A. NAME AND TITLE OF SIGNER (Type or print)
   - Mary L. Crow

15B. CONTRACTOR/OFFEROR
   - (Signature of person authorized to sign)

15C. DATE SIGNED
   - 08/30/2010

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   - (Signature of Contracting Officer)