AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 3

2. AMENDMENT/MODIFICAITON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicble)
A003	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Energy TJNAF Site Office 12000 Jefferson Avenue Newport News, Virginia 23606			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICIATION NO.
Jefferson Science Associates, LLC 12000 Jefferson Avenue Newport News, Virginia 23606		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-06OR23177
		10B. DATED (SEE ITEM 11) April 14, 2006
CODE / FACILITY CODE		

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, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a)By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram cr letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPIRATION DATA (If required)

Increase of $32,286,345.08

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	D. OTHER (Specify type of modification and authority) Increase in obligation of funds in accordance with Clause I.121 "Cbligation of Funds."

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.)

SEE FOLLOWING PAGES

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jim Hudgens, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 6/26/2006

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

1. The amount under this contract is increased $32,286,345.08 from $20,452,000.00 to $52,738,345.08.
As a result, the first sentence of paragraph (a) of Clause I.79, "Obligation of Funds," is changed to read as follows:

Obligation of Funds. The amount presently obligated by the Government with respect to this contract is as follows:

FT	Program	Obj Cl	B&R Code	Change	FY06	To Date
1Y	1720614	25400	650102000 AGRSURA2002S003	6,735.00	6,735.00	6,735.00
1Y	1720614	25400	650102000 AGRSURA-2004S002	120,396.00	120,396.00	120,396.00
1Y	1720614	25400	650102000 AGRSURA-2005S001	5,337.00	5,337.00	5,337.00
1Y	1720614	25400	650102000 AGRSURA-2005S004	15,826.00	15,826.00	15,826.00
1Y	1720614	25400	650102000 AGRSURA-2005S005	13,679.00	13,679.00	13,679.00
2Y	1720572	25400	600301010 AGRSURA2005W008	2,497.00	2,497.00	2,497.00
2Y	1720573	25400	600301020 AGRSURA2003W003	3,242.00	3,242.00	3,242.00
2Y	1720573	25400	600301020 AGRSURA2004W004	660.00	660.00	660.00
2Y	1720577	25400	600305000 AGR2004W002W	12,327.00	12,327.00	12,327.00
2Y	1720577	25400	600305000 AGRSURA2005W001	162,717.00	162,717.00	162,717.00
2Y	1720577	25400	600305000 AGRSURA2005W005	26,312.00	26,312.00	26,312.00
2Y	1720577	25400	600305000 AGRSURA-2006W005	18,752.00	18,752.00	18,752.00
2Y	1720577	25400	600305000 AGRSURA-2006W007	24,354.00	24,354.00	24,354.00
2Y	1720578	25400	600306000 AGRSURA-2004W001	12,093.00	12,093.00	12,093.00
2Y	1720578	25400	600306000 AGRSURA-2006W009	42,156.00	42,156.00	42,156.00
3T	1720297	25400	400403209 AGRSURA05W004	445,907.00	445,907.00	445,907.00
3T	1720297	25400	400403209 AGRSURA2005W007	103,050.00	103,050.00	103,050.00
3T	1720303	25400	400403309 AGR-00-F-0439	0.00	0.00	0.00
3T	1720303	25400	400403309 AGRN00014-01-F-0171D	0.00	0.00	0.00
3T	1720303	25400	400403309 AGRN00014-01-F-0171G	6,007.00	6,007.00	6,007.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171N	840.00	840.00	840.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171P	733.00	733.00	733.00
3T	1720303	25400	400403309 AGRN00014-04-F0171AA	257,329.89	257,329.89	257,329.89
3T	1720303	25400	400403309 AGRN00014-04-F0171AB	2,214,512.00	2,214,512.00	2,214,512.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171Q	3,440.00	3,440.00	3,440.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171U	3,157.00	3,157.00	3,157.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171V	34,924.00	34,924.00	34,924.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171W	1,922.00	1,922.00	1,922.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171X	7,472.00	7,472.00	7,472.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171Y	5,753.00	5,753.00	5,753.00
3T	1720303	25400	400403309 AGRN00014-04-F-0171Z	100,616.00	100,616.00	100,616.00
3T	1720303	25400	400403309 AGRSURA2004W003	34,651.00	34,651.00	34,651.00
3T	1720303	25400	400403309 AGRSURA2004W011	97,087.38	97,087.38	97,087.38
3Y	1720330	25400	400407000 AGRSURA2004W007	5,339.81	5,339.81	5,339.81
3T	1720338	25400	400409900 AGRSURA2005W003	45,691.00	45,691.00	45,691.00
WA	2923536	32001	39KG01000P	3,106.00	3,106.00	3,106.00
WA	2923567	32001	39KG01000P	97,386.00	97,386.00	97,386.00
WA	2923652	25400	FS1001000	287,544.00	287,544.00	287,544.00
WA	2923653	25400	FS1002000	57,888.00	57,888.00	57,888.00
WA	2923653	32002	FS1002000	80,804.00	80,804.00	80,804.00
WA	2923653	32002	FS1002000 (0472376)	21,171.00	21,171.00	21,171.00
WA	2923655	25400	FS1005000	82,754.00	82,754.00	82,754.00
WA	2923658	25400	FS1009000	28,788.00	28,788.00	28,788.00
WA	2923709	25400	KA1501020	3,845.00	3,845.00	3,845.00
WA	2923712	25400	KA1502020	435,520.00	435,520.00	435,520.00
WA	2923713	25400	KA1502030	391.00	391.00	391.00

FT	Program	Obj Cl	B&R Code	Change	FY06	To Date
WA	2923720	25400	KB0101021	333,946.00	3,333,946.00	3,333,946.00
WA	2923723	25400	KB0102011	12,921,342.00	23,921,342.00	23,921,342.00
WA	2923723	32002	KB0102011	1,666,717.00	1,666,717.00	1,666,717.00
WA	2923723	32003	KB0102011	593,243.00	593,243.00	593,243.00
WA	2923724	25400	KB0102012	3,570,060.00	7,570,060.00	7,570,060.00
WA	2923724	31003	KB0102012 (EQU)	1,531,205.00	3,531,205.00	3,531,205.00
WA	2923725	25400	KB0102013	2,503,969.00	2,503,969.00	2,503,969.00
WA	2923725	31003	KB0102013	198,097.00	198,097.00	198,097.00
WA	2923727	25400	KB0102030	0.00	452,000.00	452,000.00
WA	2923730	25400	KB0181015	186.00	186.00	186.00
WA	2923731	25400	KB0181020	362,970.00	362,970.00	362,970.00
WA	2923746	25400	KB0301020	2,170,924.00	2,170,924.00	2,170,924.00
WA	2923746	31003	KB0301020	1,444.00	1,444.00	1,444.00
WA	2923752	25400	KB0301052	338,810.00	338,810.00	338,810.00
WA	2923752	31003	KB0301052	21,016.00	21,016.00	21,016.00
WA	2923761	25400	KB0401052	33,605.00	33,605.00	33,605.00
WA	2923828	25400	KG0801000	13,025.00	13,025.00	13,025.00
WA	2924024	32002	KG0900000	146,400.00	146,400.00	146,400.00
WA	2923832	25400	KJ0102000	126,717.00	126,717.00	126,717.00
WA	2923833	25400	KJ0200000	2,726.00	2,726.00	2,726.00
WA	2923835	25400	KL0101000	77,735.00	77,735.00	77,735.00
WA	2923837	25400	KL0103000	2,701.00	2,701.00	2,701.00
WA	2923838	25400	KL0201000	258,588.00	258,588.00	258,588.00
WA	2923873	25400	KP1401030	334,377.00	334,377.00	334,377.00
WA	2923873	31003	KP1401030	17,587.00	17,587.00	17,587.00
WA	2923878	25400	KP1402010	288.00	288.00	288.00
WA	2923878	31003	KP1402010	3,736.00	3,736.00	3,736.00
WV	2923653	25400	FS1002000	4,712.00	4,712.00	4,712.00
YZ	1721310	25400	YN1901000 TSKOLDIPAC	472.00	472.00	472.00
YZ	1721310	25400	YN1901000 TSK4400000101	1,502.00	1,502.00	1,502.00
YZ	1721310	25400	YN1901000 TSK4400000239	6,191.00	6,191.00	6,191.00
YZ	1721310	25400	YN1901000 TSK4400000263	102,849.00	102,849.00	102,849.00
YZ	1721310	25400	YN1901000 TSKER40150L111J	3,505.00	3,505.00	3,505.00
YZ	1721310	25400	YN1901000 TSKER40150JLAAA	456.00	456.00	456.00
YZ	1721310	25400	YN1901000 TSKER40150TJAAA	532.00	532.00	532.00
			TOTAL	$32,286,345.08	$52,738,345.08	$52,738,345.08

DOE F 4200.40
(10-03)
(All Other Editions Are Obsolete)

U.S. DEPARTMENT OF ENERGY
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

ADD/CHANGE/DELETE [X] Add [ ] Change [ ] Delete

PROCUREMENT ACTIONS

1. AWARD BIN	2. MOD NUMBER	3. KIND OF AWARD
DE-AC05-06OR23177	• A003	IY

4. DUNS NO.	5. CONTRACTOR NAME	6. DIVISION	7. MASTER BIN
	JSA		

8. STATE	9. COUNTRY	10. CITY	11. COUNTY	12. ZIP CODE	13. CONG. DIST.

14. CO SIZE	15. TOB CODE	16. SDB	17. B(A) PGM	18. EMG SM BUS	19. HUBZone BUS	20. VERY SM BUS
[ ] SMALL [ ] OTHER		[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No

21. TYPE OF AWARD	22. E-GOVT	23. R & D	24. SUPP SERV	25. SAFETY & HEALTH	26. HISPANIC INST.
		[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No

27. ADMIN DELEG OFF	28. ADMIN DELEG DATE	29. TECH REP NAME	30. SR INVESTIGATOR

31. GOV'T PROPERTY	32. OSTI DEL.	33. COG FED AGENCY	34. COG DOE OFF	35. IDV FEE

36. DIRECTED AWARD	37. PRODUCT SERV	38. NAIC	39. TRADE COUNTRY	40. BUNDLED RQMT	41. MULTI-YEAR
[ ] Yes [ ] No					[ ] Yes [ ] No

42. EPA PRODUCT	43. EPA REC MAT	44. PERF BASED	45. SUBCON PLAN	46. PRICE EVAL ADJ
		[ ] Yes [ ] No		

47. COMP PROCEDURES	48. OFFERS	49. SYNOPSIS	50. COMM ITEM	51. SB DEMO PGM
			[ ] Yes [ ] No	[ ] Yes [ ] No

52. A-76 ACTION	53. DAVIS-BACON ACT	54. WALSH-HEALEY ACT	55. SERVICE CONTRACT ACT
[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No

56. OTHER AGENCY	57. FA DODAAC	58. FA REAS PURCH	59. FA COMM ITEM	60. FA CLING COH	61. FA CLAIMANT
				[ ] Yes [ ] No	

62. AWARD DATE	63. EFFECTIVE DATE	64. COMPLETION DATE	65. ULT COMPLETION DATE
• 6/22/06	•	• 05/31/11	

66. DESCRIPTION OF WORK
• Increases the contract by $32,286,345.08

67. EPACT	68. EPACT AMT	69. SPECIALIST	70. CONTR OFF CODE	71. AWARD STATUS	72. RETIREMENT DATE
				0579	

73. ULT AWARD VALUE/ADJ	74. GOV'T SHARE	75. AWARDEE SHARE	76. TOTAL AWARD VALUE	77. B & R CODE	78. B & R DOLLARS	79. OTH FUND AGY
$ 23,286,345.08			$ 32,286,345.08	See attached modification		

OFFICE USE FIELDS

80. DATE _____ 81. DOLLARS _____ 82. MISC. _____ 83. INT. OFF. USE JW Sims 84. PR NUMBER _____

85. TEXT _____ 86. TRANSFERRED TO OFFICE _____

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File

Printed with soy ink on recycled paper

Goldenrod - ADP Entry