

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
113	10/08/2010	11SC000270	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	00518	Thomas Jefferson Site Office U.S. Department of Energy Thomas Jefferson Site Office 12000 Jefferson Avenue Newport News VA 23606	00523
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
JEFFERSON SCIENCE ASSOCIATES, LLC, A SURAC/SC 12000 JEFFERSON AVENUE NEWPORT NEWS VA 23606-4468		(x)	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-06OR23177	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	04/14/2006	
557181422			

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 ACKNOWLEDGEMENT 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 you desire to change an offer already submitted, such change may be made by telegram or 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 APPROPRIATION DATA (If required) Net Increase: \$27,114,000.00

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) Incremental Funding Modification; Clause I.121

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.)
 MANAGEMENT AND OPERATION OF THE THOMAS JEFFERSON NATIONAL ACCELERATOR FACILITY.
 LIST OF CHANGES:

Total Amount for this Modification: \$27,114,000.00
 New Total Amount for this Version: \$675,951,908.41
 New Total Amount for this Award: \$2,175,951,908.41
 Obligated Amount for this Modification: \$27,114,000.00
 New Total Obligated Amount for this Award: \$675,951,908.41

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jimmie R. Hudgens	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	10/08/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC05-06OR23177/113

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NAME OF OFFEROR OR CONTRACTOR
JEFFERSON SCIENCE ASSOCIATES, LLC, A SURA/CSC COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Incremental Funded Amount changed: from \$648,837,908.41 to \$675,951,908.41</p> <p>The following is for information only and does not represent any changes other than those detailed above. The amounts following the incrementally funded amount are generated based on the ceiling price and do not necessarily represent current obligations nor appropriations to the various accounts.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$648,837,908.41 to \$675,951,908.41 Obligated Amount for this modification: \$27,114,000.00 Incremental Funded Amount changed from \$648,837,908.41 to \$675,951,908.41</p> <p>FOB: Destination Period of Performance: 04/17/2006 to 05/31/2015</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>MANAGEMENT AND OPERATION OF THE THOMAS JEFFERSON NATIONAL ACCELERATOR FACILITY. Incrementally Funded Amount: \$675,951,908.41</p> <p>Amount: \$675,951,908.41</p> <p>Amount: \$0.00</p>				

The total amount under this contract is increased \$27,114,000.00 from \$648,837,908.41 to \$675,951,908.41. As a result, the first sentence of paragraph (a) of Clause I.121, "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	Local Use or WFO	B&R Code	Change	FY 2011 Amount	Cumulative Contract Amount
1W	1720614	25400	0496240	650102000 AGRJSA-2006S015	0.00	0.00	3,042.00
1W	1720614	25400	0483807	650102000 AGRSURA-2004S002	0.00	0.00	36,725.00
1W	1720614	25400	0495243	650102000 JSA2009S005	0.00	0.00	29,978.00
1W	1720614	25400	0495869	650102000 JSA2010-S001	0.00	0.00	89,500.00
1W	1720616	25400	0496166	650201010 AGRJSA2006S008	0.00	0.00	36,482.00
1W	1720616	25400	0493924	650201010 JSA-2008S010	0.00	0.00	30,000.00
1W	1720616	25400	0493925	650201010 JSA-2008S012	0.00	0.00	30,000.00
1W	1720616	25400	0494086	650201010 JSA2008S014	0.00	0.00	15,360.00
1W	1720616	25400	0494314	650201010 JSA2008S017	0.00	0.00	398,649.51
1W	1720616	25400	0496006	650201010 JSA2009S013	0.00	0.00	27,000.00
1W	1720616	25400	0496007	650201010 JSA2009S014	0.00	0.00	28,000.00
1W	1720616	25400	0496046	650201010 JSA2009S017	0.00	0.00	10,000.00
1W	1720616	25400	0497873	650201010 JSA-2010S002	0.00	0.00	60,000.00
1Y	1720614	25400	0496240	650102000 AGRJSA-2006S015	0.00	0.00	221,958.00
1Y	1720614	25400		650102000 AGRSURA2002S003	0.00	0.00	0.00
1Y	1720614	25400	0483807	650102000 AGRSURA-2004S002	0.00	0.00	83,671.00
1Y	1720614	25400		650102000 AGRSURA-2005S001	0.00	0.00	4,506.00
1Y	1720614	25400		650102000 AGRSURA-2005S004	0.00	0.00	15,637.00
1Y	1720614	25400		650102000 AGRSURA-2005S005	0.00	0.00	42,159.00
1Y	1720616	25400	0496166	650201010 AGRJSA2006S008	0.00	0.00	41,373.00
2W	1720572	25400	0492981	600301010 AGRJSA2006W012	0.00	0.00	5,138.00
2W	1720572	25400	0496459	600301010 AGRJSA-2006W012	0.00	0.00	3,981.00
2W	1720572	25400	0490137	600301010 AGRSURA2005W008	0.00	0.00	0.00
2W	1720572	25400	0494417	600301010 JSA2008W0006	0.00	0.00	28,383.00
2W	1720572	25400	0493299	600301010 JSA-2008W0006	0.00	0.00	0.00
2W	1720572	25400	0494917	600301010 JSA2009W002	0.00	0.00	291,262.14
2W	1720572	25400	0495208	600301010 JSA-2009W003	0.00	0.00	50,000.00
2W	1720572	25400	0494916	600301010 JSA2009W004	0.00	0.00	1,813,610.68
2W	1720573	25400	0483809	600301020 AGRSURA2003W003	0.00	0.00	0.00
2W	1720577	25400	0490395	600305000 AGRSURA2005W005	0.00	0.00	8,099.00
2W	1720577	25400	0494290	600305000 JSA2008-W016	0.00	0.00	5,057.00
2W	1720577	25400	0494980	600305000 SURA2005W005	0.00	0.00	25,016.00
2W	1720577	25400	0498316	600305000 JSA2010-W013	0.00	0.00	65,000.00
2W	1720578	25400	0492957	600306000 AGRSURA2006W009	0.00	0.00	0.00
2Y	1720572	25400	0496459	600301010 AGRJSA-2006W012	0.00	0.00	275,819.00
2Y	1720572	25400		600301010 AGR2006W004SAIC001	0.00	0.00	62,193.00
2Y	1720572	25400	0490137	600301010 AGRSURA2005W008	0.00	0.00	0.00
2Y	1720573	25400	0483809	600301020 AGRSURA2003W003	0.00	0.00	2,013.00
2Y	1720573	25400		600301020 AGRSURA2004W004	0.00	0.00	0.00
2Y	1720577	25400		600305000 AGR2004W002W	0.00	0.00	42,754.00
2Y	1720577	25400		600305000 AGRSURA2005W001	0.00	0.00	160,168.00
2Y	1720577	25400	0490395	600305000 AGRSURA2005W005	0.00	0.00	171,024.00
2Y	1720577	25400		600305000 AGRSURA-2006W005	0.00	0.00	360,602.00
2Y	1720577	25400		600305000 AGRSURA-2006W007	0.00	0.00	21,077.00
2Y	1720578	25400		600306000 AGRSURA-2004W001	0.00	0.00	0.00
2Y	1720578	25400		600306000 AGRSURA-2006W009	0.00	0.00	42,156.00
2Z	1720572	25400	0492981	600301010 AGRJSA2006W012	0.00	0.00	148,062.00
2Z	1720572	25400	0493299	600301010 JSA-2008W0006	0.00	0.00	71,164.00
2Z	1720572	25400		600301010 JSA2008W007	0.00	0.00	56,190.00
2Z	1720572	25400	0493707	600301010 JSA2008W009	0.00	0.00	46,701.00
2Z	1720572	25400		600301010 JSA2008W010	0.00	0.00	2,545.00
2Z	1720572	25400	0493544	600301010 JSA2008W011	0.00	0.00	9,357.00
2Z	1720578	25400	0492957	600306000 AGRSURA2006W009	0.00	0.00	5,952.00
3T	1720292	25400	0493300	400403109 JSA2008W005	0.00	0.00	1,458,252.43
3T	1720292	25400	0494992	400403109 JSA2009W008	0.00	0.00	1,029,126.21
3T	1720297	25400	0485465	400403209 AGRSURA05W004	0.00	0.00	445,907.00
3T	1720297	25400		400403209 AGRSURA2005W007	0.00	0.00	100,309.00
3T	1720303	25400	0472518	400403309 AGRN00014-01-F-0171G	0.00	0.00	6,007.00
3T	1720303	25400	0484186	400403309 AGRN00014-04-F-0171N	0.00	0.00	840.00
3T	1720303	25400	0484187	400403309 AGRN00014-04-F-0171P	0.00	0.00	733.00

FT	Program	Obj Cl	Local Use or WFO	B&R Code	Change	FY 2011 Amount	Cumulative Contract Amount
3T	1720303	25400	0490864	400403309 AGRN00014-04-F0171AA	0.00	0.00	257,329.89
3T	1720303	25400	0491455	400403309 AGRN00014-04-F0171AB	0.00	0.00	3,034,900.35
3T	1720303	25400	0491618	400403309 AGRN00014-04-F0171AC	0.00	0.00	145,631.07
3T	1720303	25400	0491619	400403309 AGRN00014-04-F0171AD	0.00	0.00	1,392,233.01
3T	1720303	25400	0491704	400403309 AGRN00014-04-F0171AE	0.00	0.00	152,912.62
3T	1720303	25400	0491705	400403309 AGRN00014-04-F0171AF	0.00	0.00	80,097.09
3T	1720303	25400	0496189	400403309 AGRN00014-04-F0171AG	0.00	0.00	2,912,621.36
3T	1720303	25400	0496602	400403309 AGRN00014-04-F0171AH	0.00	0.00	3,398,058.25
3T	1720303	25400	0496783	400403309 AGRN00014-04-F0171AI	0.00	0.00	849,514.56
3T	1720303	25400	0496995	400403309 AGRN00014-04-F0171AJ	0.00	0.00	162,135.92
3T	1720303	25400	0496996	400403309 AGRN00014-04-F0171AK	0.00	0.00	160,194.17
3T	1720303	25400	0484337	400403309 AGRN00014-04-F-0171Q	0.00	0.00	3,440.00
3T	1720303	25400	0485294	400403309 AGRN00014-04-F-0171U	0.00	0.00	3,157.00
3T	1720303	25400	0485295	400403309 AGRN00014-04-F-0171V	0.00	0.00	34,924.00
3T	1720303	25400	0485815	400403309 AGRN00014-04-F-0171W	0.00	0.00	1,922.00
3T	1720303	25400	0490728	400403309 AGRN00014-04-F-0171X	0.00	0.00	7,472.00
3T	1720303	25400	0490818	400403309 AGRN00014-04-F-0171Y	0.00	0.00	5,753.00
3T	1720303	25400	0490878	400403309 AGRN00014-04-F-0171Z	0.00	0.00	100,616.00
3T	1720303	25400	0493120	400403309 AGRNONRMOA-2008C	0.00	0.00	68,155.34
3T	1720303	25400	0493174	400403309 AGRNONRMOA-2008D	0.00	0.00	141,747.57
3T	1720303	25400	0493193	400403309 AGRNONRMOA-2008E	0.00	0.00	1,870,873.79
3T	1720303	25400	0493366	400403309 AGRNONRMOA-2008F	0.00	0.00	244,660.19
3T	1720303	25400	0493858	400403309 AGRNONRMOA-2008G	0.00	0.00	69,417.48
3T	1720303	25400	0493883	400403309 AGRNONRMOA2008H	0.00	0.00	912,621.36
3T	1720303	25400	0493927	400403309 AGRNONRMOA2008I	0.00	0.00	1,359,223.31
3T	1720303	25400	0493970	400403309 AGRNONRMOA2008J	0.00	0.00	48,116.50
3T	1720303	25400	0494355	400403309 AGRNONRMOA2008L	0.00	0.00	347,572.82
3T	1720303	25400	0494356	400403309 AGRNONRMOA2008M	0.00	0.00	194,174.76
3T	1720303	25400	0494418	400403309 AGRNONRMOA2008N	0.00	0.00	2,249,514.56
3T	1720303	25400	0495047	400403309 AGRNONRMOA2008O	0.00	0.00	429,126.21
3T	1720303	25400	0495607	400403309 AGRNONRMOA2008P	0.00	0.00	266,990.29
3T	1720303	25400	0495608	400403309 AGRNONRMOA2008Q	0.00	0.00	1,941,747.57
3T	1720303	25400	0498046	400403309 AGRNONRMOA2008R	0.00	0.00	291,262.14
3T	1720303	25400	0498054	400403309 AGRNONRMOA2008S	0.00	0.00	107,766.99
3T	1720303	25400	0498388	400403309 AGRNONRMOA2008T	0.00	0.00	141,032.04
3T	1720303	25400	0498457	400403309 AGRNONRMOA2008U	0.00	0.00	67,271.84
3T	1720303	25400	0492199	400403309 AGRONRMOA2008	0.00	0.00	1,941,747.58
3T	1720303	25400	0492286	400403309 AGRONRMOA-2008A	0.00	0.00	1,941,747.57
3T	1720303	25400	0492379	400403309 AGRONRMOA-2008B	0.00	0.00	24,058.25
3T	1720303	25400		400403309 AGRSURA03W002	0.00	0.00	(17,082.30)
3T	1720303	25400	0482421	400403309 AGRSURA2004W003	0.00	0.00	2,621.00
3T	1720303	25400		400403309 AGRSURA2006W011	0.00	0.00	94,443.00
3W	1720338	25400	0496864	400409900 AGRJSA2007W002	0.00	0.00	353.16
3W	1720338	25400	0496790	400409900 AGRJSA2007W005	0.00	0.00	1,237.32
3W	1720338	25400	0492518	400409900 AGRJSA2008W002	0.00	0.00	5,397.61
3W	1720338	25400		400409900 94158	0.00	0.00	870,254.37
3W	1720338	25400	0494158	400409900 AGRJSA2007W005	0.00	0.00	0.00
3W	1720338	25400	0495345	400409900 JSA2009W009	0.00	0.00	145,631.07
3Y	1720330	25400		400407000 AGRSURA2004W007	0.00	0.00	4,068.00
3Y	1720338	25400	0496864	400409900 AGRJSA2007W002	0.00	0.00	96,675.00
3Y	1720338	25400	0496790	400409900 AGRJSA2007W005	0.00	0.00	545,208.00
3Y	1720338	25400	0492518	400409900 AGRJSA2008W002	0.00	0.00	188,782.00
3Y	1720338	25400		400409900 AGRSURA2005W003	0.00	0.00	0.00
3Z	1720338	25400	0496790	400409900 AGRJSA2007W005	0.00	0.00	114,177.00
SA	1721221	25400	0494689	WN0219050 JSAKEK	0.00	0.00	100,000.00
TF	1001221	25400		GD2540600	0.00	0.00	65,000.00
WA	2924033	32001	0472770	39KB00000P	0.00	0.00	69,500,150.00
WA	2923489	32001		39KB01000P	0.00	0.00	0.00
WA	2923567	32001	0472469	39KG01000P	0.00	0.00	96,799.00
WA	2924171	32001	0473071	39KG01000P	6,000,000.00	6,000,000.00	37,387,000.00
WA	2923652	25400		FS1001000	734,000.00	734,000.00	3,835,544.00
WA	2923653	25400		FS1002000	28,000.00	28,000.00	514,888.00
WA	2923653	32002		FS1002000	0.00	0.00	329,108.00
WA	2923653	32002		FS1002000 (0472376)	0.00	0.00	21,171.00
WA	2923655	25400		FS1005000	97,000.00	97,000.00	2,337,754.00

FT	Program	Obj Cl	Local Use or WFO	B&R Code	Change	FY 2011 Amount	Cumulative Contract Amount
WA	2923658	25400		FS1009000	25,000.00	25,000.00	355,788.00
WA	2923706	25400		KA1401030	0.00	0.00	781,255.00
WA	2923707	25400		KA1401040	0.00	0.00	206,000.00
WA	2923707	31003		KA1401040	0.00	0.00	1,247,855.00
WA	2923709	25400		KA1501020	0.00	0.00	76,845.00
WA	2923712	25400		KA1502020	0.00	0.00	435,520.00
WA	2924034	25400		KA1502021	320,000.00	320,000.00	5,726,000.00
WA	2923713	25400		KA1502030	0.00	0.00	0.00
WA	2923720	25400		KB0101021 Research	1,100,000.00	1,100,000.00	29,226,646.00
WA	2924150	25400		KB0101052	0.00	0.00	300,000.00
WA	2923723	25400		KB0102011 Accelerator Ops	8,169,000.00	8,169,000.00	212,997,679.76
WA	2923723	31003		KB0102011 (EQU)	100,000.00	100,000.00	430,000.00
WA	2923723	32002	0472376	KB0102011 GPP	1,991,000.00	1,991,000.00	9,603,717.00
WA	2923723	32003	0472476	KB0102011 (0472476) AIP	500,000.00	500,000.00	3,168,243.00
WA	2923724	25400		KB0102012 Exp Fac Ops	4,600,000.00	4,600,000.00	104,891,160.00
WA	2923724	31003		KB0102012 Capital (EQU)	1,500,000.00	1,500,000.00	26,481,381.00
WA	2923725	25400		KB0102013	0.00	0.00	6,246,969.00
WA	2923725	31003		KB0102013 (EQU)	0.00	0.00	0.00
WA	2923727	25400		KB0102030	0.00	0.00	303,187.00
WA	2923730	25400		KB0181015	0.00	0.00	5,771,814.00
WA	2923731	25400		KB0181020	0.00	0.00	233,000.00
WA	2923746	25400		KB0301020 Theory	1,000,000.00	1,000,000.00	17,911,924.00
WA	2923746	31003		KB0301020 (EQU)	0.00	0.00	228,386.00
WA	2923752	25400		KB0301052	0.00	0.00	1,850,810.00
WA	2923752	31003		KB0301052 (EQU)	0.00	0.00	18,346.00
WA	2923761	25400		KB0401052	0.00	0.00	58,325.00
WA	2924039	25400		KC0211010	0.00	0.00	900,000.00
WA	2924251	25400		KC0407000	700,000.00	700,000.00	1,600,000.00
WA	2923828	25400		KG0801000	0.00	0.00	9,612.00
WA	2924024	32002	0472376	KG0900000	0.00	0.00	146,191.00
WA	2923832	25400		KJ0102000	0.00	0.00	316,717.00
WA	2923833	25400		KJ0200000	0.00	0.00	2,172.00
WA	2924141	25400		KJ0504000	0.00	0.00	200,000.00
WA	2923835	25400		KL0101000	0.00	0.00	535,235.00
WA	2923837	25400		KL0103000	0.00	0.00	0.00
WA	2924169	25400		KL0104000	50,000.00	50,000.00	175,000.00
WA	2923838	25400		KL0201000	0.00	0.00	1,305,038.00
WA	2923839	25400		KL0202000	0.00	0.00	30,000.00
WA	2923873	25400		KP1401030	0.00	0.00	884,377.00
WA	2923873	31003		KP1401030 (EQU)	0.00	0.00	4,588.00
WA	2923878	25400		KP1402010	0.00	0.00	0.00
WA	2923878	31003		KP1402010 (EQU)	0.00	0.00	1.00
WA	2924107	25400		KP1503020	0.00	0.00	1,200,000.00
WA	2924205	25400		KP1602010	150,000.00	150,000.00	750,000.00
WV	2923653	25400		FS1002000	0.00	0.00	4,470.00
YZ	1721310	25400	0498940	YN1901000 SNS Cryo Sys	50,000.00	50,000.00	50,000.00
YZ	1721310	25400	0494036	YN1901000 LANL for Muon Scan	0.00	0.00	400,000.00
YZ	1721310	25400	0494624	YN1901000 LANL support	0.00	0.00	30,000.00
YZ	1721310	25400	0496550	YN1901000 90.OR23177.OR40.4400	0.00	0.00	100,000.00
YZ	1721310	25400	0495791	YN1901000 AB 23177/ORNL 44-354	0.00	0.00	100,000.00
YZ	1721310	25400	0484380	YN1901000 TSKOLDIPAC	0.00	0.00	472.00
YZ	1721310	25400		YN1901000 TSK4400000101	0.00	0.00	0.00
YZ	1721310	25400	0485478	YN1901000 TSK4400000239	0.00	0.00	6,191.00
YZ	1721310	25400	0490967	YN1901000 TSK4400000263	0.00	0.00	402,849.00
YZ	1721310	25400	0473312	YN1901000 TSKER40150L111J	0.00	0.00	3,505.00
YZ	1721310	25400	0473313	YN1901000 TSKER40150JLAAA	0.00	0.00	456.00
YZ	1721310	25400	0473314	YN1901000 TSKER40150TJAAA	0.00	0.00	532.00
ZA	1005103	25400		EB4215000	0.00	0.00	117,000.00
SUBTOTAL					<u>27,114,000.00</u>	<u>27,114,000.00</u>	<u>589,444,715.41</u>

<u>FT</u>	<u>Program</u>	<u>Obj</u>	<u>CI</u>	<u>Local Use or WFO</u>	<u>B&R Code</u>	<u>Change</u>	<u>FY 2011 Amount</u>	<u>Cumulative Contract Amount</u>
AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) OF FY 2009								
WO	2923489	32001	0472770		39KB01000P (WA KB/OR39/9/ARRA-1)	0.00	0.00	65,000,000.00
WO	2924903	25400			KA1502012 (WA KA/OR39/9/ARRA-1)	0.00	0.00	1,948,000.00
WO	2923723	32002	0473098		KB0102011 (WA KB/OR39/9/ARRA-2)	0.00	0.00	10,000,000.00
WO	2923723	32003	0473101		KB0102011 (WA KB/OR39/9/ARRA-4)	0.00	0.00	2,760,000.00
WO	2923746	25400			KB0301020 (WA KB/OR39/9/ARRA-3)	0.00	0.00	1,235,193.00
WO	2923746	31003			KB0301020 (WA KB/OR39/9/ARRA-3)	0.00	0.00	3,480,000.00
WO	2923746	32002			KB0301020 (WA KB/OR39/9/ARRA-3)	0.00	0.00	250,000.00
WO	2923755	25400			KB0401022 (WA KB/OR39/9/ARRA-5)	0.00	0.00	1,834,000.00
SUBTOTAL ARRA FUNDING						<u>0.00</u>	<u>0.00</u>	<u>86,507,193.00</u>
TOTAL CONTRACT FUNDING						<u>27,114,000.00</u>	<u>27,114,000.00</u>	<u>675,951,908.41</u>

Financial Plan Report - Detail

OR23177 - JEFFERSON SCIENCE ASSOCIATES, LLC

Report Generated on: October 8, 2010 at 10:34:24 AM

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
										Previous	Change	Revised		
472101	00500	WA 2924171	39KG01000P	32001	0473071	0000000	0000000		0.00	0.00	6,000,000.00	6,000,000.00	6,000,000.00	
<i>AY 2011 - KG/OR39/1 Rev 00 10/6/10</i>														
Total for Program Parent/Control Point: 39KG01000PRN09SC74000										0.00	0.00	6,000,000.00	6,000,000.00	6,000,000.00
472101	00500	WA 2923652	FS1001000	25400	0000000	0000000	0000000		0.00	0.00	734,000.00	734,000.00	734,000.00	
<i>AY 2011 - WAS: FS/OR39/11- Rev 00; \$1,470K</i>														
472101	00500	WA 2923653	FS1002000	25400	0000000	0000000	0000000		0.00	0.00	28,000.00	28,000.00	28,000.00	
<i>AY 2011 - WAS: FS/OR39/11- Rev 00; \$1,470K</i>														
472101	00500	WA 2923655	FS1005000	25400	0000000	0000000	0000000		0.00	0.00	97,000.00	97,000.00	97,000.00	
<i>AY 2011 - WAS: FS/OR39/11- Rev 00; \$1,470K</i>														
472101	00500	WA 2923658	FS1009000	25400	0000000	0000000	0000000		0.00	0.00	25,000.00	25,000.00	25,000.00	
<i>AY 2011 - WAS: FS/OR39/11- Rev 00; \$1,470K</i>														
Total for Program Parent/Control Point: FS1000000										0.00	0.00	884,000.00	884,000.00	884,000.00
472101	00500	WA 2924034	KA1502021	25400	0000000	0000000	0000000		0.00	0.00	320,000.00	320,000.00	320,000.00	
<i>AY 2011 - Work Authorization Number: KA/OR39/11</i>														
Total for Program Parent/Control Point: KA1500000										0.00	0.00	320,000.00	320,000.00	320,000.00
472101	00500	WA 2923720	KB0101021	25400	0000000	0000000	0000000		0.00	0.00	1,100,000.00	1,100,000.00	1,100,000.00	
<i>AY 2011 - Work Authorization KB/OR39/11</i>														
472101	00500	WA 2923723	KB0102011	25400	0000000	0000000	0000000		0.00	0.00	8,169,000.00	8,169,000.00	8,169,000.00	
<i>AY 2011 - Work Authorization KB/OR39/11</i>														
472101	00500	WA 2923723	KB0102011	31003	0000000	0000000	0000000		0.00	0.00	100,000.00	100,000.00	100,000.00	
<i>AY 2011 - Work Authorization KB/OR39/11</i>														
472101	00500	WA 2923723	KB0102011	32002	0472376	0000000	0000000		0.00	0.00	1,991,000.00	1,991,000.00	1,991,000.00	
<i>AY 2011 - Work Authorization KB/OR39/11</i>														
472101	00500	WA 2923723	KB0102011	32003	0472476	0000000	0000000		0.00	0.00	500,000.00	500,000.00	500,000.00	
<i>AY 2011 - Work Authorization KB/OR39/11</i>														
472101	00500	WA 2923724	KB0102012	25400	0000000	0000000	0000000		0.00	0.00	4,600,000.00	4,600,000.00	4,600,000.00	
<i>AY 2011 - Work Authorization KB/OR39/11</i>														
472101	00500	WA 2923724	KB0102012	31003	0000000	0000000	0000000		0.00	0.00	1,500,000.00	1,500,000.00	1,500,000.00	
<i>AY 2011 - Work Authorization KB/OR39/11</i>														
472101	00500	WA 2923746	KB0301020	25400	0000000	0000000	0000000		0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00	
<i>AY 2011 - Work Authorization KB/OR39/11</i>														
Total for Program Parent/Control Point: KB0000000										0.00	0.00	18,960,000.00	18,960,000.00	18,960,000.00
472101	00500	WA 2924251	KC0407000	25400	0000000	0000000	0000000		0.00	0.00	700,000.00	700,000.00	700,000.00	
<i>AY 2011 - KC/OR39/1 Rev 00 10/1/10</i>														
Total for Program Parent/Control Point: KC040000										0.00	0.00	700,000.00	700,000.00	700,000.00
472101	00500	WA 2924169	KL0104000	25400	0000000	0000000	0000000		0.00	0.00	50,000.00	50,000.00	50,000.00	
<i>AY 2011 - KL/OR60/11 Rev 00 9/10/10</i>														
Total for Program Parent/Control Point: KL0000000										0.00	0.00	50,000.00	50,000.00	50,000.00

Financial Plan Number: 1
 Contract Modification Number: ** No MOD **
 Rpt Entity: OR Jefferson Science Associates LLC

Fiscal Year: 2011
 Fiscal Month: 01

Financial Plan Report - Detail

Site: OR
 Report: RFP0001

OR23177 - JEFFERSON SCIENCE ASSOCIATES, LLC

Report Generated on: October 8, 2010 at 10:34:24 AM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
											Previous	Change	Revised		
472101	00500	WA	2924205	KP1602010	25400	0000000	0000000	0000000		0.00	0.00	150,000.00	150,000.00	150,000.00	
<i>AY 2011 - Work Authorization Number: KP/OR39/1</i>															
Total for Program Parent/Control Point: KP1600000										0.00	0.00	150,000.00	150,000.00	150,000.00	
Total for Fund Type: WA										0.00	0.00	27,064,000.00	27,064,000.00	27,064,000.00	
472101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0498940	S-TJNAF CYROGENICS SYS.	0.00	0.00	50,000.00	50,000.00	50,000.00	
<i>AY 2011 - SNS-Cyrogenics Systems</i>															
Total for Program Parent/Control Point: YN1900000										0.00	0.00	50,000.00	50,000.00	50,000.00	
Total for Fund Type: YZ										0.00	0.00	50,000.00	50,000.00	50,000.00	
Total for Recipient Code: OR										0.00	0.00	27,114,000.00	27,114,000.00	27,114,000.00	
Total for Reporting Entity: 472101										0.00	0.00	27,114,000.00	27,114,000.00	27,114,000.00	
Total for OR23177 - JEFFERSON SCIENCE ASSOCIATES, LLC										0.00	0.00	27,114,000.00	27,114,000.00	27,114,000.00	

Financial Plan Number: 1
Contract Modification Number: ** No MOD **
Rpt Entity: OR Jefferson Science Associates LLC

Fiscal Year: 2011
Fiscal Month: 01

Financial Plan Report - Detail

OR23177 - JEFFERSON SCIENCE ASSOCIATES, LLC

Site: OR

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<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	27,114,000.00
Grand Total:	27,114,000.00
Total Non-Appropriated Funds:	0.00
