

To: Legacy Critique

From: Mark A. Million

Date: September 16, 2009

Please scan the attached document (Modification 262), file in Sonar, and provide electronic copies to the following personnel:

Powell, Brenda G.; Shamblin, Diana Faye; Williams, Rhonda J.; Moore, Johnny O; Carter, Lisa B; Philipp, George J; Branton, M G; Kass, M J; Davis, Carolyn Marie; Lowery, Mary K.; Albaugh, Wayne H; Crow, Mary Lou; Frieze, Michael J; Mann, Deborah U; Solmonson, Debra Kay; jonescr@oro.doe.gov; Wilsonjn@oro.doe.gov; Johnsonmd@oro.doe.gov; and Million, Mark A.

If you have any questions, please call me at 576-4523.



Department of Energy

Oak Ridge Office
P.O. Box 2001
Oak Ridge, Tennessee 37831

September 15, 2009

Mr. Michael J. Fietze, Director
Prime Contract Administration
UT-Battelle, LLC
P.O. Box 2008
Oak Ridge, TN 37831-6262

Dear Mr. Fietze:

CONTRACT NO. DE-AC05-00OR22725 - MODIFICATION NO. 262

A fully executed copy of the subject contract modification is enclosed for your retention. This modification is issued to de-obligate American Recovery and Reinvestment Act of 2009 funds in the amount of \$1,000 from the contract for the project entitled "Melton Valley Support Facility GPP". The total amount of funds obligated under this contract since its inception is decreased by \$1,000 from \$9,825,789,184.57 to \$9,825,788,184.57.

If you have any questions, please contact me at 576-4523.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Million".

Mark A. Million
Contracting Officer

Enclosure

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)	
262	See Block 16C	09SC006580		
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	Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	00518	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
UT-BATTELLE, LLC Attn: Michael J. Freitze, Director Prime Contract Administration Post Office Box 2008 OAK RIDGE TN 37831-6231		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		DE-AC05-00OR22725		
		10B. DATED (SEE ITEM 11)		
		10/18/1999		
CODE	FACILITY CODE			
099114287				

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 Decrease: -\$1,000.00
See Page 2.

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:
	D. OTHER (Specify type of modification and authority)
X	970.5232-4 OBLIGATION OF FUNDS (DEC 2000), P.L. 111-5, and P.L. 95-91

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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

Recovery TAS::89 0227::TAS

See Page 2.

FOB: Destination

Period of Performance: 04/01/2000 to 03/31/2010

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)	
		Mark A. Million	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Mark A. Million (Signature of Contracting Officer)	09/15/2009

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 262	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09SC006580	5. PROJECT NO. (If applicable)
6. ISSUED BY Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	CODE 00518	7. ADMINISTERED BY (If other than Item 6) Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	CODE 00518
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UT-BATTELLE, LLC Attn: Michael J. Freitze, Director Prime Contract Administration Post Office Box 2008 OAK RIDGE TN 37831-6231		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 099114287	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-00OR22725	10B. DATED (SEE ITEM 11) 10/18/1999

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)
See Page 2. Net Decrease: -\$1,000.00

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) 970.5232-4 OBLIGATION OF FUNDS (DEC 2000), P.L. 111-5, and P.L. 95-91

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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

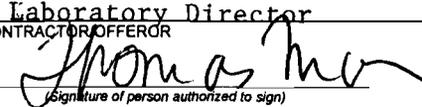
Recovery TAS::89 0227::TAS

See Page 2.

FOB: Destination

Period of Performance: 04/01/2000 to 03/31/2010

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) Thom Mason Laboratory Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. Million
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

Block 12 “ACCOUNTING AND APPROPRIATIONS DATA,” continued.

Funds Obligated for Recovery Act Projects:

All required accounting and appropriations data, including the Treasury Accounting Symbol and Fund Code is hereby provided as Attachment 2 to this modification.

Block 14 “DESCRIPTION OF AMENDMENT/MODIFICATION,” continued.

- A. This modification is issued to de-obligate American Recovery and Reinvestment Act (Recovery Act) of 2009 funds in the amount of \$1,000 from the project entitled “Melton Valley Support Facility GPP”. This de-obligation is reflected in the attached Science Laboratories Infrastructure – FY 2009 September Program Guidance Attachment (Attachment 1). The Work Authorization referenced in Section C below will be modified to reflect this de-obligation at a later date.
- B. Accordingly, pursuant to Section I Contract Clause – DEAR 970.5232-4 entitled “Obligation of Funds,” funds in the amount of \$1,000 are hereby de-obligated from the Recovery Act activities identified in Section C below. The total amount of funds obligated under this contract since its inception is decreased from \$9,825,789,184.57 to \$9,825,788,184.57.
- C. The specific Contractor Recovery Act Statement of Work, Milestones, Outcomes and Measures, and Deliverables impacted by this modification are identified in the following referenced Work Authorization:

Work Authorization Number	Work Authorization Title
WA No. KG/OR41/9 (ORNL Tracking No. 131548) (See Contract Modification 206)	Science Laboratories Infrastructure – Melton Valley Support Facility GPP
(Number from Block 8 of the Work Authorization)	

- D. All other terms and conditions remain unchanged.

ATTACHMENT 1

SCIENCE LABORATORIES INFRASTRUCTURE FY 2009 SEPTEMBER PROGRAM GUIDANCE ATTACHMENT

RPT7.RPT

B&R: KG 9100227

Lab: OAK RIDGE NATIONAL LABORATORY

SETASIDES: Include All

Current Stage: 2009-08-02

Proposed Stage: 2009-12-60

\$: Whole

Science Laboratories Infrastructure
FY 2009 September Program Guidance Attachment

		----- Approved Obligations -----			----- Approved Costs -----		
		Current	Change	Proposed	Current	Change	Proposed
<hr/>							
Oak Ridge Operations Office							
		OAK RIDGE NATIONAL LABORATORY					
Operating Expenses							
KG09	General Plant Projects (GPP)						
KG09	General Plant Projects (GPP)						
	GPP	10,000,000	-1,000	9,999,000	10,000,000	-1,000	9,999,000
	Total KG09	10,000,000	-1,000	9,999,000	10,000,000	-1,000	9,999,000
	Total Operating Expenses	10,000,000	-1,000	9,999,000	10,000,000	-1,000	9,999,000
Construction							
39KG01	General Purpose Facilities						
Line Item							
08-SC-71	Modernization of Laboratory Facilities	60,568,000	0	60,568,000			
	Total Line Item	60,568,000	0	60,568,000			
	Total 39KG01	60,568,000	0	60,568,000			
	Total Construction	60,568,000	0	60,568,000			
	Total OAK RIDGE NATIONAL LABORATORY	70,568,000	-1,000	70,567,000			

ATTACHMENT 2

FINANCIAL PLAN REPORT

Financial Plan Report - Detail

OR22725 - UT-BATTELLE (RECOVERY ACT - 8909/100227)

Report Generated on: September 15, 2009 at 07:23:21 AM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
470002	06199	WO	2924133	39KG01000P	32001	0472988	2005370	0000000		0.00	60,568,000.00	0.00	60,568,000.00	60,568,000.00
<i>AY 2009 - Work Authorization Number KG/OR41/9; Appropriation Symbol: 8909/100227</i>														
Total for Program Parent/Control Point: 39KG01000PRN08SC71000										0.00	60,568,000.00	0.00	60,568,000.00	60,568,000.00
470002	06199	WO	2923627	AT5502000	25400	0000000	2005290	0000000		0.00	180,000.00	0.00	180,000.00	180,000.00
<i>AY 2009 - Work authorization number: AT/OR41/9/ARRA-1 Rev 1; Appropriation Symbol: 8909/100227</i>														
Total for Program Parent/Control Point: AT00000000										0.00	180,000.00	0.00	180,000.00	180,000.00
470002	06199	WO	2923749	KB0301042	25400	0000000	2005270	0000000		0.00	1,900,000.00	0.00	1,900,000.00	1,900,000.00
<i>AY 2009 - Work authorization number: KB/OR41/9/ARRA-4; Appropriation Symbol: 8909/100227</i>														
470002	06199	WO	2923755	KB0401022	25400	0000000	2005270	0000000		0.00	2,480,000.00	0.00	2,480,000.00	2,480,000.00
<i>AY 2009 - Work authorization number: KB/OR41/9/ARRA-4; Appropriation Symbol: 8909/100227</i>														
470002	06199	WO	2923755	KB0401022	31001	0470023	2005190	0000000		0.00	600,000.00	0.00	600,000.00	600,000.00
<i>AY 2009 - Work Authorization Number KB/OR41/9/ARRA-1; MIE 41NM; Appropriation Symbol: 8909/100227</i>														
470002	06199	WO	2924157	KB0402011	32003	0473116	2005220	0000000		0.00	2,500,000.00	0.00	2,500,000.00	2,500,000.00
<i>AY 2009 - KB/OR41/9/ARRA-2; Appropriation Symbol 8909/100227</i>														
Total for Program Parent/Control Point: KB00000000										0.00	7,480,000.00	0.00	7,480,000.00	7,480,000.00
470002	06199	WO	2924021	KC020401D	31003	0000000	2005040	0000000		0.00	5,785,000.00	0.00	5,785,000.00	5,785,000.00
<i>AY 2009 - Work Authorization Number KC/OR41/9/ARRA-1; Appropriation Symbol: 8909/100227</i>														
Total for Program Parent/Control Point: KC02000000										0.00	5,785,000.00	0.00	5,785,000.00	5,785,000.00
470002	06199	WO	2924024	KG0900000	32002	0473068	2005380	0000000		0.00	10,000,000.00	-1,000.00	9,999,000.00	9,999,000.00
<i>AY 2009 - Work Authorization Number KG/OR41/9; Appropriation Symbol: 8909/100227</i>														
Total for Program Parent/Control Point: KG09000000										0.00	10,000,000.00	-1,000.00	9,999,000.00	9,999,000.00
470002	06199	WO	2924139	KJ0502000	31003	0473121	2005087	0000000		0.00	19,900,000.00	0.00	19,900,000.00	19,900,000.00
<i>AY 2009 - Work authorization KJ/OR41/9/ARRA-1 Appropriation Symbol: 8909/100227</i>														
Total for Program Parent/Control Point: KJ00000000										0.00	19,900,000.00	0.00	19,900,000.00	19,900,000.00
470002	06199	WO	2924112	KP1501021	25400	0000000	2005115	0000000		0.00	2,130,585.00	0.00	2,130,585.00	2,130,585.00
<i>AY 2009 - Work Authorization Number KP/OR41/9/ARRA-2; Appropriation Symbol: 8909/100227</i>														
470002	06199	WO	2924112	KP1501021	31003	0000000	2005115	0000000		0.00	1,057,415.00	0.00	1,057,415.00	1,057,415.00
<i>AY 2009 - Work Authorization Number KP/OR41/9/ARRA-2; Appropriation Symbol: 8909/100227</i>														
470002	06199	WO	2924113	KP1501022	25400	0000000	2005095	0000000		0.00	425,000.00	0.00	425,000.00	425,000.00
<i>AY 2009 - Work Authorization Number: KP/OR41/9/ARRA-1; Appropriation Symbol: 8909/100227</i>														
470002	06199	WO	2924113	KP1501022	31003	0000000	2005095	0000000		0.00	4,937,000.00	0.00	4,937,000.00	4,937,000.00
<i>AY 2009 - Work Authorization Number: KP/OR41/9/ARRA-1; Appropriation Symbol: 8909/100227</i>														
Total for Program Parent/Control Point: KP15000000										0.00	8,550,000.00	0.00	8,550,000.00	8,550,000.00
Total for Fund Type: WO										0.00	112,463,000.00	-1,000.00	112,462,000.00	112,462,000.00
Total for Recipient Code: OR										0.00	112,463,000.00	-1,000.00	112,462,000.00	112,462,000.00
Total for Reporting Entity: 470002										0.00	112,463,000.00	-1,000.00	112,462,000.00	112,462,000.00

Financial Plan Number: 11

Fiscal Year: 2009

Fiscal Month: 12

Financial Plan Report - Detail

Site: OR

Page 2 of 3

Contract Modification Number: 262

Report: RFP0001

Rpt Entity: OR OR3/OR4 - Oak Ridge National Lab, X-10, UT-Batelle

OR22725 - UT-BATTELLE (RECOVERY ACT - 8909/100227)

Report Generated on: September 15, 2009 at 07:23:21 AM

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
Total for OR22725 - UT-BATTELLE (RECOVERY ACT - 8909/100227)									0.00	112,463,000.00	-1,000.00	112,462,000.00	112,462,000.00

Financial Plan Number: 11

Fiscal Year: 2009

Fiscal Month: 12

Contract Modification Number: 262

Rpt Entity: OR OR3/OR4 - Oak Ridge National Lab, X-10, UT-Batelle

Financial Plan Report - Detail

Site: OR

Page 3 of 3

Report: RFP0001

OR22725 - UT-BATTELLE (RECOVERY ACT - 8909/100227)

Report Generated on: September 15, 2009 at 07:23:21 AM

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	-1,000.00
Grand Total:	-1,000.00
Total Non-Appropriated Funds:	0.00
