AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. *(If applicable)*
M022	See block 16C	N/A	

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy Portsmouth Paducah Project Office 1017 Majestic Drive, Suite 200 Lexington, Kentucky 40513	U.S. Department of Energy Portsmouth Paducah Project Office 1017 Majestic Drive, Suite 200 Lexington, Kentucky 40513

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

LATA/Parallax Portsmouth, LLC
3930 U.S. Route 23 South
P.O. Box 855, Bldg X1000
Piketon, OH 45661

CODE 1758923287 FACILITY CODE 11589

(√)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC24-05OH20192
	10B. DATED *(SEE ITEM 13)* 10 January 2005

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 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.

ACCOUNTING AND APPROPRIATION DATA *(If required)*

Fund	Year	Allottee	Object Class	Program	Project	Dollar Amount	Parent Acct	PBS

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.*

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15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Robert J. Bell Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 8/29/07	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED

1. The purpose of the modification is to revise Deliverable 65 "Annual Real and Personal Property Inventory Report and to add Balance Score Card deliverables to Section J, 4.2. "Portsmouth List of Deliverables" as follows:

a. Deliverable 65 "Annual Real and Personal Property Inventory Report" from Section J, 4.2 "Portsmouth List of Deliverables" is revised:

From:

	Report	Description	Driver	Frequency	DOE Contact /Phone	Approval Required
65.	Annual Real and Personal Property Inventory Report	NOTE: Provide input to others to prepare report.	DOE O 430.1B; 41CFR109	Annually by November 30		CO Information

To:

	Report	Description	Driver	Frequency	DOE Contact/Phone	Approval Required
65.	Annual Personal Property Inventory Report	NOTE: Provide results of physical inventory, must be approved by Contractors Chief Operating Officer or higher	DOE O 580.1	Annually by September 30	Property Administrator	CO Information

b. The Balance Score Card deliverables are added to Section J, 4.2, "Portsmouth List of Deliverables" as follows:

	Report	Description	Driver	Frequency	DOE Contact/Phone	Approval Required
65a	Balance Score Card Plan	NOTE: Must be approved by Contractors Chief operating Officer or higher	DOE HQ Requirement; DOE Order 580.1	Annually by September 15	Property Administrator	DOE Portsmouth Site Lead (HFO) and DOE EMCBC OPMO
65b	Balance Score Card Self Assessment Report	NOTE: Must be approved by Contractors Chief operating Officer or higher	DOE HQ Requirement; DOE Order 580.1	Annually by December 1	Property Administrator	DOE Portsmouth Site Lead (HFO) and DOE EMCBC OPMO

2. Except as provided herein, all terms and conditions of the document referenced in Item 10A remains unchanged and in full force and effect.