EXCEPTION TO SF 30, APPROVED BY NARS 5/79							
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE 1 OF 3			
2. AMENDMENT/MODIFICATION NO. 684	3. EFFECTIVE DATE See block 16 c. 4. REQUISITION/PUR NA27344		CHASE REQ. NO.		5, PI NO. (I	ROJECT (f able)	
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6) CO DE				
U.S. Department of Energy/NNSA SC M&O Contract Support Division P.O. Box 5400 Albuquerque, NM 87185-5400	U.S. Department of Livermore Site Of 7000 East Avenue Livermore, CA 94		ice M/S L-293				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)			ł	9A. AMENDMENT OF SOLICITATION NO.			
Lawrence Livermore National Security, LLC Lawrence Livermore National Laboratory M/S L-019 7000 East Avenue Livermore, CA 94550							
				x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC52-07NA27344		
CODE	FACILITY	CODE	**************************************		10B. DATED (SEE ITE May 8, 2007	M 13)	
			ENDMENTS OF SOLICITA				
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 25, 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 attached 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS							
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN 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 data, 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 Clause H-19 Modification Authority, Clause I-120 Changes, and Mutual Agreement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor _ is not, _X_ 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.) See page 2. 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) Joseph (Trey) Johnston Director, Prime Contract Management 15C. DATE SIGNED 15C. DATE SIGNED By (Signature of person authorized to sign) By (Signature of Contracting Officer)							
<u> </u>		30-10	05 (STANDAF	D FORM	130

Contract No. DE-AC52-07NA27344

Modification No.: 684

Page 2 of 4

A. The following changes are hereby incorporated into the Contract:

- 1. Section B, Clause B-2, Contract Type and Value Paragraphs (d)(2)(3), and (4), the tables are changed to update/add FY19 estimated Fixed and Performance Incentive fees:
 - (d)(2) The Fixed Fee for each Award Term period earned by the Contractor related to the DOE/NNSA work effort, excluding Reimbursable work, is <u>0.90%</u> of the Total Estimated Cost. The Total Estimated Cost is the Laboratory Table amount included in the President's Budget request to Congress, divided by 1.03.

Contract Period	Total Estimated Cost	Fixed Fee
01Oct14 - 30Sep15	\$1,125,200,971	\$10,126,809
(Award Term 1)		
01Oct15 – 30Sep16	\$1,136,154,369	\$10,225,389
01Oct16 - 30Sep17	\$1,203,339,806	\$10,830,058
01Oct17 - 30Sep18	\$1,349,868,932	\$12,148,820
01Oct18 – 30Sep19	\$1,439,198,058	\$12,952,783
01Oct19 - 30Sep20	\$ *	\$ *
01Oct20 - 30Sep21	\$ *	\$ *

(d)(3) The Maximum Available Performance Incentive Fee for each Award Term period earned by the Contractor related to the DOE/NNSA work effort, excluding Reimbursable work, is 2.1% of the Total Estimated Cost. The Total Estimated Cost is the Laboratory Table amount included in the President's Budget request to Congress, divided by 1.03.

Maximum Available

Contract Period	Total Estimated Cost	Performance Incentive Fee
01Oct14 - 30Sep15	\$1,125,200,971	\$23,629,220
(Award Term 1)		
01Oct15 – 30Sep16	\$1,136,154,369	\$23,859,242
01Oct16 - 30Sep17	\$1,203,339,806	\$25,270,136
01Oct17 - 30Sep18	\$1,349,868,932	\$28,347,248
01Oct18 - 30Sep19	\$1,439,198,058	\$30,223,159
01Oct19 - 30Sep20	\$ *	\$ *
01Oct20 - 30Sep21	\$ *	\$ *

(d)(4) The sum of the Total Estimated Cost plus the Fixed Fee and Maximum Available Performance Incentive Fee is the total Laboratory Table amount.

	<u>Total</u>	<u>Maximum</u>	President's
Contract Period	Estimated Cost	Available Fee	Budget Lab Table
01Oct14-30Sep15	\$1,125,200,971	\$33,756,029	\$1,158,957,000
(Award Term 1)			
01Oct15-30Sep16	\$1,136,154,369	\$34,084,631	\$1,170,239,000
01Oct16-30Sep17	\$1,203,339,806	\$36,100,194	\$1,239,440,000
01Oct17-30Sep18	\$1,349,868,932	\$40,496,068	\$1,390,365,000
01Oct18-30Sep19	\$1,439,198,058	\$43,175,942	\$1,482,374,000

Paragraph (e)(2), the table is changed to update/add FY19 estimated cost for Reimbursable Work:

Contract Period	Estimated Cost	<u>Maximum</u> <u>Ayailable Fee</u>	Estimated Cost + Max Available Fee
01Oct07 - 30Sep08	\$ 328,000,000	\$ 8,200,000	\$ 336,200,000
01Oct08 - 30Sep09	\$ 332,000,000	\$ 8,300,000	\$ 340,300,000

Contract No. DE-AC52-07NA27344

Modification No.: 684

Page 3 of 4

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$297,250,000
01Oct09 - 30Sep10
                       $ 290,000,000
                                         $ 7,250,000
01Oct10 - 30Sep11
                       $318,000,000
                                         $7,950,000
                                                           $ 325,950,000
                       $320,000,000
                                         $8,000,000
                                                           $328,000,000
01Oct11 - 30Sep12
                                         $ 7,975,000
                       $319,000,000
                                                           $ 326,975,000
01Oct12 - 30Sep13
                                         $6,500,000
01Oct13 - 30Sep14
                       $ 260,000,000
                                                           $ 266,500,000
                       $ 260,000,000
                                         $6,500,000
                                                           $ 266,500,000
01Oct14 - 30Sep15
01Oct15 - 30Sep16
                       $251,000,000
                                         $ 6,275,000
                                                           $ 257,275,000
01Oct16 - 30Sep17
                       $ 263,480,000
                                         $6,587,000
                                                           $ 270,067,000
                       $ 248,360,000
                                         $6,209,000
01Oct17 - 30Sep18
                                                           $ 254,569,000 .
01Oct18 - 30Sep19
                       $301,912,000
                                         $7,548,000
                                                           $ 309,460,000
01Oct19 - 30Sep20
01Oct20 - 30Sep21
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- 2. Section F, Clause F-2, Period of Performance, paragraphs (a) and (b) are replaced in entirety to reflect the FY 2017 Award Term Earned as shown below:
 - (a) The Contract's period of performance includes the following unless sooner reduced, terminated or extended in accordance with the provisions of this Contract:
 - (1) Transition Term: 09May07 through 30Sep07;
 - (2) Basic Term: 01Oct07 through 30Sep14

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FY2009 Earned Award Term: 01Oct14 through 30Sep15; FY2010 Earned Award Term: 01Oct15 through 30Sep16; FY2011 Earned Award Term: 01Oct16 through 30Sep17; FY2012 Earned Award Term: 01Oct17 through 30Sep18; FY2014 Earned Award Term: 01Oct18 through 30Sep19; FY2015 Earned Award Term: 01Oct19 through 30Sep20; FY2016 Earned Award Term: 01Oct20 through 30Sep21; FY2017 Earned Award Term: 01Oct20 through 30Sep22.
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- (3) Forfeited Award Term: FY2013 Forfeited Award Term
- (4) Earned Award Term: If all additional one-year Award Term periods were earned, the Contract would be extended through 30Sept26.
- (b) The period of performance of this contract will expire on September 30, 2022 unless modified for each earned Award Term. For each earned or forfeited Award Term period(s), the Contract will be modified consistent with Clause H-14, Award Term, and the period of performance will be adjusted.
- Part I- Clause H-2 is changed to update the LLNS individuals who are authorized to accept written direction and guidance from a Contracting Officer (CO) or written technical direction from an appointed Contracting Officer Representative (COR) as designated by the NNSA Livermore Field Office. This is per LLNS memo PCMO-TJ-FY18-059 dated July 26, 2018
- 4. Part I- Clause H-6 is changed as follows:

Paragraph (c), the table is changed to update/add estimated cost for the FY19 Parent Oversight Plan:

Contract No. DE-AC52-07NA27344

Modification No.: 684

Page 4 of 4

Contract Period	Cost Estimate	Mod #
10/01/2007-09/30/2008	\$4,177,243	M-003
10/01/2008-09/30/2009	\$3,712,955	M-053
10/01/2009-09/30/2010	\$2,344,137	M-107
10/01/2010-09/30/2011	\$2,285,990	164
10/01/2011-09/30/2012	\$2,283,058	232
10/01/2012-09/30/2013	\$2,332,209	300
10/01/2013-09/30/2014	\$2,277,751	388
10/01/2014-09/30/2015	\$2,047,131	473
10/01/2015-09/30/2016	\$2,003,806	555
10/01/2016-09/30/2017	\$1,912,558	619
10/10/2017-09/30/2018	\$1,953,463	660
10/01/2018-09/30/2019	\$1,882,498	684
10/01/2019-09/30/2020		
10/01/2020-09/30/2021		

5. Section J, Appendix G, List of Applicable Directives is revised as follows:

DOE Directive	Change
NNSA SD 430.1 Real Property Asset	Added
Management dated 1/18/17	
DOE O 413.2C Chg 1 Laboratory	Updated to change 1
Directed Research and Development	
DOE O 522.1A Pricing Of Departmental	Updated to version A
Materials And Services dated 8/2/18	

B. All other terms and conditions remain unchanged and in full force and effect.