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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE 1 OF 2 |
| 2. AMENDMENT/MODIFICATION NO. A130 | 3. EFFECTIVE DATE January 31, 2010 | 4. REQUISITION/PURCHASE REQ. NO. NA27344 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Department of Energy/NNSA SC M&O Contract Support Division P.O. Box 5400 Albuquerque, NM 87185-5400 | CODE | 7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy/NNSA Livermore Site Office M/S L-293 7000 East Avenue Livermore, CA 94550 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) Lawrence Livermore National Security, LLC Lawrence Livermore National Laboratory M/S L-294 7000 East Avenue Livermore, CA 94550 | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | 9B. DATED (SEE ITEM 11) | |
| | | <input checked="" type="checkbox"/> | 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-07NA27344 |
| | | 10B. DATED (SEE ITEM 13) May 8, 2007 | |
| CODE | FACILITY CODE | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | |
| <p>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 ex-tended. 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.</p> | | | |
| 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: | | | |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) Modification pursuant to Contract Clause I.112, DEAR 970.5232-4 OBLIGATION OF FUNDS (DEC 2000) | | |
| E. IMPORTANT: Contractor X_ 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 attachment | | | |
| 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) Ronna Promani, Contracting Officer U.S. Department of Energy/NNSA | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer) | 16C. DATE SIGNED 2/3/07 |

The first sentence of Paragraph (a), Clause I-112, is revised to read as follows: "(a) The amount presently obligated by the Government with respect to this contract is \$4,748,822,016.93 through modification A129."

The funds obligated by this action represent a net funding change of \$30,000.00 with no change to the Transition Period estimated cost and funds, an increase of \$30,000.00 in Operating/Capital/Reimbursable funds, and an increase of 0.00 in Plant Construction. The total amount now obligated by the Government with respect to this Contract is \$4,748,852,016.93 consisting of \$13,836,279.00 for the Transition Period, \$4,601,580,679.97 in Operating/Capital/Reimbursable funds, and \$133,435,057.96 in Plant Construction.

In accordance with Clauses B-2 and I-112, the Contractor is authorized for the period of October 1, 2009 to September 30, 2010 to withdraw on a monthly basis and on the last day of each month, 1/12th of the annual Fixed Fee. The annual Fixed Fee amount is \$12,751,807.00. Additionally, the Contractor is authorized for the period of October 1, 2009 to September 30, 2010 to withdraw on a monthly basis and on the last day of each month, provisional performance incentive fee payments to 3% of the maximum Available Performance Incentive Fee. Three percent of the maximum Available Performance Incentive Fee amount is \$10,711,518.12. Finally, the Contractor is authorized for the period of October 1, 2009 to September 30, 2010 to withdraw on a monthly basis and on the last day of each month, the maximum Available Fixed Fee collected from Reimbursable work. The maximum Available Fixed Fee from Reimbursable work is \$7,250,000. The Transition Period was performed on a cost reimbursement no fee basis for the period of May 9, 2007 to September 30, 2007.

The funding change shall be distributed into the budget categories as shown on the attached Approved Funding Program. Payment for costs incurred during the Transition Period will be authorized and reimbursed, in the accounting and appropriation data specified in Clause B-2(h), by the Contracting Officer for invoices submitted by the Contractor.

**FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2010
JANUARY**

| | | |
|--------------|----------------------------|--------------|
| CONTRACTOR | <u>LLNS</u> | |
| CONTRACT NO. | <u>NA27344</u> | COMBINED MOD |
| MOD NO. | <u>A139</u> | JANUARY MOD |
| AFP NO. | <u>19</u> | |
| NOTE: | <u>INCLUDES ARRA FUNDS</u> | |

TRANSITION FUNDING

| | <u>FUNDS OBLIGATED THROUGH SEPTEMBER</u> | <u>CURRENT FUNDS OBLIGATED</u> | <u>FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT</u> |
|--------------|--|------------------------------------|--|
| | \$13,836,279.00 | \$0.00 | \$13,836,279.00 |
| TOTAL | <u>\$13,836,279.00</u> | <u>\$0.00</u> | <u>\$13,836,279.00</u> |

INTEGRATED CONTRACTOR

| | <u>OPERATIONS</u> | <u>CONSTRUCTION</u> | <u>TOTAL</u> | | | | | | |
|------------------|---------------------------|-------------------------|---------------------------|---|----------------------------|---|--------------------------------|---|---------------------------|
| MOD TOTAL | \$30,000.00 | - | \$30,000.00 | | | | | | |
| PRIOR CUMULATIVE | \$4,601,550,679.97 | \$133,435,057.96 | \$4,734,985,737.93 | | | | | | |
| NEW CUMULATIVE | <u>\$4,601,580,679.97</u> | <u>\$133,435,057.96</u> | <u>\$4,735,015,737.93</u> | | | | | | |
| | <u>OPERATIONS</u> | = | <u>OPERATING</u> | + | <u>REIM. - FED (40) 3Y</u> | + | <u>REIM. - NON-FED (60) 2Z</u> | + | <u>TECH TRANS (65) 1T</u> |
| | \$30,000.00 | | 30,000.00 | | - | | - | | - |

| TOTAL CONTRACT VALUE | <u>FUNDS PREVIOUSLY OBLIGATED</u> | <u>CURRENT FUNDS OBLIGATED</u> | <u>FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT</u> |
|----------------------|---------------------------------------|------------------------------------|--|
| | \$4,748,822,016.93 | \$30,000.00 | \$4,748,852,016.93 |

Required Signatures:

Budget: Processed: Wesley Platano Date: 1/28/2010

Contracts: Received: _____ Date: 1/28/10

Approved: _____ Date: 1/29/10

| Summary of Recovery Act Funding | | | | |
|---------------------------------|--------------|---------------------|------------------|---------------------|
| TAS | Project Code | Previous Amt | Current Change | Cumulative |
| 899/100227 | 2005250 | 750,000.00 | 0.00 | 750,000.00 |
| 899/100227 | 2005290 | 810,000.00 | 0.00 | 810,000.00 |
| 899/100227 | 2005365 | 187,000.00 | 0.00 | 187,000.00 |
| 899/100336 | 2010000 | 30,000.00 | 30,000.00 | 60,000.00 |
| 899/100227 | 2005270 | 1,287,000.00 | 0.00 | 1,287,000.00 |
| 899/100331 | 2004190 | 1,725,000.00 | 0.00 | 1,725,000.00 |
| 899/100331 | 2004040 | 121,900.00 | 0.00 | 121,900.00 |
| 899/100211 | 2003010 | 200,000.00 | 0.00 | 200,000.00 |
| Total | | 5,110,900.00 | 30,000.00 | 5,140,900.00 |