EXCEPTION TO SF 30, APPROVED BY NARS 5/79					·			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE PAGE 1 OF			
2. AMENDMENT/MODIFICATION NO. 195		rive date er 10, 2010	4. REQUISITION/PURCHASE REQ. NO. NA27344 5. PROJECT NO. (If					
6. ISSUED BY CODE			7. ADMINISTERED B	Y (If ot	her than Item 6)	пределения		
U.S. Department of Energy/NNSA SC			U.S. Department o	f Ene	rgy/NNSA			
M&O Contract Support Division			Livermore Site Office M/S L-293					
P.O. Box 5400			7000 East Avenue					
Albuquerque, NM 87185-5400	(No street see	Ctata and	Livermore, CA 94550					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)					9A. AMENDMENT OF SOLICITATION NO.			
Lawrence Livermore National Security, LL								
Lawrence Livermore National Laboratory M/S L-294								
7000 East Avenue Livermore, CA 94550								
Livernore, CA 94550			9B. DATED (SEE ITEM 11)			FM 11)		
				x	10A. MODIFICATION OF CONTRACT/			
				^	ORDER NO. DE-AC52-07NA27344			
					10B. DATED (SEE IT	EM 13)		
CODE	CODE FACILITY CODE				May 8, 2007			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set for						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 (e) By separate	letter or telegr	am which includes a refe	rence t	o the solicitation and			
amendment numbers. FAILURE OF YOUR ACKNO OFFERS PRIOR TO THE HOUR AND DATE SPECIF								
desire to change an offer already submitted, such cha								
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.								
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 D. OTHER (Specify type of modification and authority) Madification Programme to Contract Classes P. 2. CONTRACT TYPE AND MALLIE and Contract Classes II. 15.								
Modification Pursuant to Contract Clause B-2, CONTRACT TYPE AND VALUE and Contract Clause H-15, PERFORMANCE INCENTIVES								
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.)								
The purpose of the Modification is to correct Modification 150 and revise the amount of FY 2009 unearned fee the Contractor is authorized to draw down from \$3.325,113,00 to \$3.327,922,00. This portion (\$3.327,922,00) of the uncarred fee chall be retained by the Contractor and								
to draw-down from \$3,325,113.00 to \$3,327,922.00. This portion (\$3,327,922.00) of the unearned fee shall be retained by the Contractor and utilized in accordance with the revised instructions set forth on pages 2 and 3 of this Modification.								
Except as provided herein, all terms and conditions of the do	cument referenc	ed in Item 9A or	10A, as heretofore changed,	remain				
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TI print)					TLE OF CONTRACTING OFFICER (Type or			
Homer Williamso U.S. Department					ntracting Officer ergy/NNSA			
15B. CONTRACTOR/OFFEROR	15C, I SIGN		16B. UNITED ST.	ATES	OF AMERICA	16C. DATE SIGNED		
						,		
			Ву			11/10/10		
(Signature of person authorized to sign)			(Signature of	Contrac	ling Officer)	1,11,0110		
	<u> </u>	30-1	05		STANDA	RD FORM 30		

1. The Contractor is hereby authorized to draw-down from the payments cleared financial arrangement and the 211009 liability account unearned fee in the amount of \$3,327,922.00, which shall be applied to the program accounts that were impacted by the transfer of FY 2010 funds from LLNS to HQs DOE Reserve for an external reprogramming in support of the B61. The draw-down amounts by program code are set forth in the table below and the applicable Work Authorizations.

Program Account	Previous Amount	Adjustment	Revised Amount
DP1701	\$37,543.00		
DP 1703	\$15,179.00		
DP 1704	\$315.00		
DP 1601	\$506.00		
DP 1301	\$25,107.00		
DP 1302	\$9,430.00		
DP 1303	\$5,590.00		
DP 1304	\$77,631.00	<\$270.00>	\$77,361.00
DP 1201000	\$201,341.00		
DP 1202000	\$109,928.00		
DP 1203000	\$12,418.00		
DP 1204000	\$206,707.00		
DP 120700	\$1,369.00		
DP 1208000	\$95,969.00		
DP 1105	\$197.00		
DP 1107	\$224,742.00		
DP 1119	\$11,780.00		
DP 1130	\$399,761.00	<\$197.00>	\$399,564.00
DP 1401	\$110,045.00		
DP 1402	\$98,006.00	<\$98,006.00>	\$0.00
DP 1403		\$98,006.00	\$98,006.00
DP 1404		\$2,987.00	\$2,987.00
DP 1405	\$249.00		
DP 1406		\$185.00	\$185.00
DP 1407	\$137,031.00		
DP 1408	\$3,398.00		
DP 1409	\$42,597.00		
DP 1410	\$236.00		
DP 1603	\$6,655.00		
DP 0901440		\$104.00	\$104.00
DP 0901380	\$586,959.00		
DP 0901450	\$23,694.00		
DP 0902	\$7,148.00		
DP 0905	\$6,713.00		
DP 1500	\$866,869.00		
Total	\$3,327,922.00		

- 2. The Contractor shall provide documentation to the Contracting Officer for validation within 30 days from the date of this Modification that clearly demonstrates that the \$3,327,922.00 has been appropriately applied to the above listed accounts.
- 3. The balance of the unearned fee (\$3,264,779.00) may be utilized for general and administrative (G&A) activities. Within 30 days from the date of this Modification, the Contractor shall provide a list of high priority G&A activities for Contracting Officer approval. Draw-down of the balance of unearned fee from the payments cleared financial arrangement and the 211009 liability account is not authorized without written approval by the Contracting Officer.
- 4. All other terms and conditions remain unchanged.