

EXCEPTION TO SF 30, APPROVED BY NARS 5/79		1. CONTRACT ID CODE		PAGE 1 OF 4
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				
2. AMENDMENT/MODIFICATION NO. 315	3. EFFECTIVE DATE October 1, 2012	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)	
			X 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				
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 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	D. OTHER (Specify type of modification and authority) 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.) 1. The purpose of the Modification is to authorize the disbursement amount of \$284,642 in reimbursement of unallowable costs issued under Section VI of Consent Order 2010-01. The amount of \$284,642 shall be utilized in accordance with the instructions set forth on pages 2, 3, and 4 of this Modification. 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)		11/15/2012

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1. The Contractor was authorized to draw-down from the liability account 24200001 the amount of \$284,642, which was to be applied to the projects listed on page 3 of modification 208. The list of projected changed over the two year period as work scope was further defined to actual conditions. The period of performance was extended through FY 2012 on modification 258.
2. The Contractor provided documentation to the Contracting Officer that clearly demonstrates that the \$284,642 had been appropriately applied to the Be improvement projects. The revised list of projects and actual costs is specified on pages 3 and 4 of this modification.
3. The disbursement and work scope for the reimbursement of unallowable costs issued under Section VI of Consent Order 2010-01 is hereby completed and closed.
4. All other terms and conditions remain unchanged.

Final LLNS Cost Performance in Accordance with Modification 208

Contract Mod Project #	Project Name	Reimbursement of Costs Authorized	FY11 Costs	FY12 Costs	Over/Under Budget	Total
1	Med Surv	\$20,000.00	\$22,296.32	\$500.94	\$ 2,797.26	\$22,797.26
2	HS Tech	\$35,000.00	\$23,735.36	\$5,938.55	\$ (5,326.09)	\$29,673.91
3	B231 Decon	\$10,000.00	\$6,292.55	\$46,454.18	\$ 42,746.73	\$52,746.73
4	Be SME	\$10,000.00	\$0.00	\$0.00	\$ (10,000.00)	\$0.00
5	Spiramid/Be IT Upgrade	\$84,642.00	\$0.00	\$102,897.11	\$ 18,255.11	\$102,897.11
6	B329 Decon	\$50,000.00	\$15,468.79	\$4,616.92	\$ (29,914.29)	\$20,085.71
7	B231 Survey	\$10,000.00	\$11,982.63	\$0.00	\$ 1,982.63	\$11,982.63
8	IHL Equip	\$25,000.00	\$23,878.12	\$0.00	\$ (1,121.88)	\$23,878.12
9	Be/Copper	\$20,000.00	\$4,924.84	\$651.84	\$ (14,423.32)	\$5,576.68
10	PLS Chemist	\$20,000.00	\$37,740.15	\$0.00	\$ 17,740.15	\$37,740.15
		\$284,642.00	\$146,318.76	\$161,059.54	\$ 22,736.30	\$307,378.30

Authorized Reimbursement Costs \$ 284,642.00  
 Cost Previously Reported \$ 202,358.30  
 Incremental QTD Costs \$ 105,020.00  
 Costs to Date \$ 307,378.30  
 Remaining Balance \$ 22,736.30

WIP	Fund Source	OTR \$	CAM	WIP Mgr	OTR Scope	Milestone or Deliverables	OTR Status Text as of July 7, 2012 (Provided by Directorate PI)	Project Name	OTR Status (Red, Green, Yellow)	% Complete	EAC (Estimate at Completion)	YTD Costs
1.03.02.04.04.09	Site Support	85		GAYLORD, REGGIE	Trip to Brush wellnart for Be SWE, Security rep, and procurement rep to negotiate a contract for disposition of classified and unclassified beryllium parts.	Memo from Be SWE describing results of trip, and outlining path forward in disposition of classified parts.	Project concept started but actual completion remains at 50%. Protocol for transfer of classified material needs to be finalized by security which is contingent upon LANL. No further action by LNL.	Be SWE	Green	95%	\$ 59	103
1.03.02.04.04.04	Site Support	10		GAYLORD, REGGIE	O/T for Health and Safety Techs. Sampling and analytical costs	Single deliverable: Memo from Be SWE summarizing decontamination steps taken, and final status mechanical space in B231, with summary of characterization sampling of all accessible areas.	Decontamination and additional characterization in the area is complete. Additional work, e.g. additional beryllium clean-up, characterization, and release, is identified in B231 or other historical beryllium areas/facilities.	B231 Decon	Green	100%	\$ 15	0
1.03.02.04.04.03	Site Support	10		GAYLORD, REGGIE	O/T for Health and Safety Techs. Sampling and analytical costs	Single deliverable: Memo from Be SWE summarizing decontamination steps taken, and final status of lab in B329, with summary of characterization sampling of all accessible areas.	Project is complete.	B329 Laser/Decon	Green	100%	\$ 32	\$ 46
1.03.02.04.04.05	Site Support	50		GAYLORD, REGGIE	O/T for Health and Safety Techs and potentially programmatic staff to identify areas/equipment	Memo from Be SWE describing areas assessed and relabeled, and equipment posted and labeled.	Project is complete. Areas identified, reviewed, and, as required, update signs, labels and postings with standard language. Facilities and activities inventory completed for FY2011.	H5 Tech Postng	Green	100%	\$ 32	5
1.03.02.04.04.02	Site Support	35		GAYLORD, REGGIE	Purchase tools, O/T for techs to collect and dispose	Memo from Be SWE describing number and work area of purchased tools, and describing BeCu tools that were disposed of.	Project is complete.	Be/Copper Campaign	Green	100%	\$ 45	6
1.03.02.04.04.07	Site Support	20		GAYLORD, REGGIE	Provide, one-time only, medical surveillance to subcontractors associated with 321C notification of surface contamination in 2007.	Single deliverable: SOMD summarizing the funding available and communications to subcontractor documenting the provision of beryllium medical surveillance for past-exposed workers.	Project is complete. Medical surveillance contract for past-exposed subcontractors has been let in 2011. Identified subcontractors who participated included GSE and Akima. 44 individuals participated in beryllium medical surveillance offered. Participation was 10% higher than anticipated. Surveillance requirements have been included in the respective subcontractor specifications.	Medical Surveillance	Green	100%	\$ 6	1
1.03.02.02.05	Site Support	20		GAYLORD, REGGIE	Finalize ventilation survey of B-331 to document current configuration of HVAC System	Mechanical engineer presentation to FM HVAC system map.	Project is complete. Ventilation survey of B231, Rm X is complete and initial drawings have been delivered. Survey focused on historical areas associated with beryllium processing (i.e. machining) and legacy/facility contamination.	B231 Vent Survey	Green	100%	\$ 23	1
1.03.02.04.04.06	Site Support	10		GAYLORD, REGGIE	Finalize report on naturally-occurring beryllium in Livermore area soils.	Report to SMT on naturally-occurring beryllium at Livermore.	PUS chemist finalized procurement; presentation to the SWSST and DAG have occurred. Subsequent analytical and analysis work was requested concerning environmental levels of airborne beryllium. Resulting work "Evaluation of Historical Beryllium Abundance in Soils, Airborne Particulates and Facilities at Lawrence Livermore National Laboratory" was published in the Science of the Total Environment (2012). Information will be presented at a symposium to the DOE Complex Beryllium POCs and industry participants.	PUS Chemist	Green	100%	\$ 12	0
1.03.02.04.04.08	Site Support	20		GAYLORD, REGGIE				HIL Equipment	Green	100%	\$ 38	0
1.03.02.04.03.06	Site Support	20		GAYLORD, REGGIE				HIL Equipment	Green	100%	\$ 24	0