EXCEPTION TO SF 30, APPROVED BY NARS 5/79							
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE PAGE 1 OF 2		
2. AMENDMENT/MODIFICATION NO. 693	3. EFFECTIVE DATE See box 16C. 4. REQUISITION NA27344			URCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE			7. ADMINISTERED B	Y (If ot)	ner than Item 6)	CODE	
U.S. Department of Energy/NNSA SC M&O Contract Support Division P.O. Box 5400 Albuquerque, NM 87185-5400			U.S. Department of Energy/NNS Livermore Site Office M/S L-293 7000 East Avenue Livermore, CA 94550				
	NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.		
Lawrence Livermore National Security, LLC Lawrence Livermore National Laboratory M/S L-019 7000 East Avenue Livermore, CA 94550							
					9B. DATED (SEE ITE	M 11)	
				x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC52-07NA27344 10B. DATED (SEE ITEM 13)		
ODE FACILITY CODE					May 8, 2007	IVI 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICI				ΔΤΊΩΝ	JS		
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).							
X D. OTHER (Specify type of modification and authority)							
Modification pursuant to Contract Clause I.112, DEAR 970.5232-4 OBLIGATION OF FUNDS (DEC 2000)							
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.  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)  Vincent Chua, Contracting Officer							
15B. CONTRACTOR/OFFEROR	15C. D		U.S. Department o	t Ene ATES C	rgy/NNSA DF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)	SIGNI	ΞIJ	By (Signature of C	Contract	ing Officer)	12/21/2018	
		30-10	)5		STANDAR	RD FORM 30	

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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 \$19,943,028,517.77 through modification 692.

The funds obligated by this action represent a net funding increase of \$38,588,610.11. The total amount now obligated by the Government with respect to this Contract is \$19,981,617,127.88. The Approved Funding Programs 53 and 54, Part 2 are hereby incorporated by reference. The funding shall be distributed into the Obligation Control Levels as specified in Approved Funding Programs 53 and 54.

In accordance with Clauses B-2, the Contractor is authorized for the period of October 1, 2018 to September 30, 2019 to withdraw in monthly installments and on the last day of each month, 1/12<sup>th</sup> of the annual Fixed Fee. The annual Fixed Fee amount is \$12,952,783.00. Additionally, the Contractor is authorized for the period of October 1, 2018 to September 30, 2019 to withdraw in monthly installments and on the last day of each month, 3% of the annual Maximum Available Performance Incentive Fee amount is \$30,223,159.00. Finally, the Contractor is authorized for the period of October 1, 2018 to September 30, 2019 to withdraw monthly installments and on the last day of each month, 1/12<sup>th</sup> the Maximum Available Fixed Fee collected from Reimbursable work. The estimated Maximum Available Fixed Fee from Reimbursable work is \$7,548,000.00 based on an estimated cost of \$301,912,000.00. The Transition Period was performed on a cost reimbursement no fee basis for the period of May 9, 2007 to September 30, 2007 and final payment was made on modification 206. The Transition Period is now closed.