EXCEPTION TO SF 30, A PPROVED BY NARS 5/79						
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE				PAGE 1 OF 2		
2. AMENDMENT/MODIFICATION NO. 770		TIVE DATE lock 16 c.	NA27344 NO. (If		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE			7. ADMINISTERED BY	Y (If ot)	ner 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 Energy/NNSA Livermore Site Office M/S L-293 7000 East Avenue Livermore, CA 94550			
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, count	ry, State, and ZI				OF SOLICITATION
La wrence Livermore National Security, LLC La wrence Livermore National La boratory M/S 7000 East Avenue Livermore, CA 94550	SL-019				9B. DATED (SEE ITE	M 11)
				X	10A. MODIFICATION ORDER NO. DE-AC52-07NA27344	OF CONTRACT/
CODE	FACILITY	CODE			10B. DATED (SEE ITE May 8, 2007	M 13)
11 THE IT	EM ONLY AD	DI IEC TO AMI	ENDMENTS OF SOLICITA	TION		
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 ONL	Y TO MODIFI	CATIONS OF CONTRACT	S/ORE	DERS ,	
IT MODIFIE A. THIS CHANGE ORDER IS ISSUED PURSU NO. IN ITEM 10A.			NO. AS DESCRIBED IN TO E CHANGES SET FORTH IN			ACT/ORDER
B. THE ABOVE NUMBERED CONTRACT/OR appropriation data, etc.) SET FORTH IN ITE					IGES (such as changes in pa	ying office,
c. this supplemental agreement is entered into pursuant to authority of: Clause H-19 Modification Authority, Clause I-120 Changes, and Mutual Agreement						
D. OTHER (Specify type of modification and author	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor _ is not, _X_ is require 14. DESCRIPTION OF AMENDMENT/MODIFICA See page 2. Except as provided herein, all terms and conditions of the document	ATION (Organ	ized by UCF se	ection headings, including	solicito	-	tter where feasible.)
15A. NAME AND TITLE OF SIGNER (Type or print) Joseph E. (Trey) Johnston, Director, PCMO Lawrence Livermore National Security, LLC			16A. NAME AND TIT Vincent Chua, Con U.S. Department of	LE OF tractin Energ	CONTRACTING OFFICE g Officer gy/NNSA	ER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. I SIGNE		16B. UNITED STA	ATES C	F AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		20.51	By (Signature of	Contrac		D FORM CO
		30-10	J5		STANDAF	RD FORM 30

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- A. The following changes are hereby incorporated into the Contract:
- 1. Part I, Section F, Clause F-2, *Period of Performance*, paragraphs (a) and (b) are replaced in entirety to reflect the FY 2020 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: 01Oct16 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: 01Oct21 through 30Sep22; FY2018 Earned Award Term: 01Oct21 through 30Sep23; FY2019 Earned Award Term: 01Oct23 through 30Sep24; FY2020 Earned Award Term: 01Oct24 through 30Sep25
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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, 2025 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.
- 2. Part I, Section H, Clause H-6, *Parent Oversight Plan*, paragraph (c) and (d) are replaced in entirety to reflect the FY 2020 Award Term Earned as shown below:
- (c) The annual estimated cost for the Parent Oversight Plan is detailed below by contract period. Costs associated with subsequent annual Plan updates for the remainder of the Contract term will be incorporated into this clause via supplemental agreement modification. Costs shall only include: the actual direct labor costs of the persons performing such services; a percentage factor of direct labor costs to cover fringe benefits and payroll taxes; travel; and other direct costs. Any fee or other indirect costs such as allocation for overhead, G&A, and Cost of Money will not be reimbursed. The Contractor shall charge to the account of the Government using the special financial institution account as provided in the Contract's Section I Clause entitled "Payments and Advances," or as otherwise directed by the Contracting Officer.

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

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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	\$1,868,591	720
10/01/2020-09/30/2021	\$1,821,944	770
10/01/2021-09/30/2022		
10/01/2022-09/30/2023		
10/01/2023-09/30/2024		
10/01/2024-09/30/2025		

(d) The Contractor shall provide periodic reports of Parent Oversight activities and costs incurred as required by the Contracting Officer.

Contract Period	Actual Costs	Mod#
10/01/2007-09/30/2008	\$2,063,577.00	164
10/01/2008-09/30/2009	\$1,915,649.36	513
10/01/2009-09/30/2010	\$1,514,809.56	513
10/01/2010-09/30/2011	\$1,613,780.66	513
10/01/2011-09/30/2012	\$1,872,615.91	513
10/01/2012-09/30/2013	\$1,715,412.09	513
10/01/2013-09/30/2014	\$1,298,617.39	513
10/01/2014-09/30/2015	\$1,389,360.74	580
10/01/2015-09/30/2016	\$1,442,238.43	645
10/01/2016-09/30/2017	\$1,345,312.00	660
10/01/2017-09/30/2018	\$1,308,074.00	689
10/01/2018-09/30/2019	\$1,310,580.00	720
10/01/2019-09/30/2020	\$1,046,835.20	770
10/01/2020-09/30/2021		
10/01/2021-09/30/2022		
10/01/2022-09/30/2023		
10/01/2023-09/30/2024		
10/01/2024-09/30/2025		

- 3. Part I, Section H, Clause H-8, *Utilization of Parent Organization Support*, paragraph (b)(1) is replaced in its entirety to reflect the FY 2020 Award Term Earned as shown below:
- (b) Parent Organization Experts
 - (1) The utilization of Parent Organization experts, which are defined herein as employees of Parent Organizations, for the purpose of achieving improvement in management and performance either to resolve deficiencies identified through Parent Organization oversight or in accordance with the Section H clause entitled "Contractor Multi-Year Strategy For Performance Improvement" are allowable costs subject to the conditions contained herein. Such Parent Organization experts' services are not considered a "Subcontract" as contemplated by the Contract's Section I Clause

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entitled "DEAR 970.5244-1 Contractor Purchasing System." The total estimated cost for Parent Organization experts' services is to be determined by the Contracting Officer during the Transition Period, and annually thereafter, and added via supplemental agreement contract modification.

Contract Period	Estimated Cost	Actual Cost	Mod #
10/01/2007-09/30/2008	\$925,000	\$724,863.00	M-107
10/01/2008-09/30/2009	\$2,000,000	\$1,824,512.47	513
10/01/2009-09/30/2010	\$4,000,000	\$ 224,859.19	513
10/01/2010-09/30/2011	\$1,250,000	\$ 613,086.77	513
10/01/2011-09/30/2012	\$500,000	\$236,406.80	513
10/01/2012-09/30/2013	\$500,000	\$326,360.55	513
10/01/2013-09/30/2014	\$500,000	\$161,934.51	513
10/01/2014-09/30/2015	\$500,000	\$351,280.82	569
10/01/2015-09/30/2016	\$500,000	\$382,482.47	645
10/01/2016-09/30/2017	\$500,000	\$130,320.85	660
10/01/2017-09/30/2018	\$500,000	\$ 75,363.27	689
10/01/2018-09/30/2019	\$375,000	\$100,668.81	720
10/01/2019-09/30/2020	\$375,000	\$156,130.80	709
10/01/2020-09/30/2021	\$850,000		770
10/01/2021-09/30/2022			
10/01/2022-09/30/2023			
10/01/2023-09/30/2024			
10/01/2024-09/30/2025			

- 4. Part III, Section J, Appendix A, Personnel, Section IV, Ancillary Pay Components is revised to update paragraph (h) to (m).
 - (h) Inconvenience Pay Site 300
 - (1) Provides a \$5/day, non-base inconvenience pay allowance for eligible employees working at Site 300 in accordance with applicable guidance in accordance with the Compensation Processes and Procedures document, section 14.9
 - (i) Certified and Senior Certified Fissile Handler & Plutonium Facility Operator
 - (1) Provides \$400/\$650 per month, non-base pay allowance for eligible certified employees in accordance with applicable guidance in the Compensation Processes and Procedures document, section 14.5.
 - (j) B332 Plutonium Facility (Superblock) Pay Supplement
 - (1) Provides a \$10/day, non-base pay supplement for eligible employees working at Site 332 Plutonium Facility in accordance with applicable guidance in the Compensation Processes and Procedures document, section 14.7.
 - (k) Radioactive & Hazardous Waste Management (RHWM) Certified Technician Allowance

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(1) Provides \$400 per month, non-base pay allowance for eligible certified employees in accordance with applicable guidance in the Compensation Processes and Procedures document, section 14.8.

(l) <u>Chem Agent Allowance</u>

- (1) Provides \$500 per month, non-base pay allowance for eligible certified employees in accordance with applicable guidance in the Compensation Processes and Procedures document, section 14.6.
- (m) Reserved for Future Request(s) If used this requirement must be approved by the Contracting Officer prior to implementing.
- 5. Part III, Section J, Appendix D, Key Personnel, removed Mr. Eric McKinzie, Principal Associate Director, Operations and Business and replaced him with Cynthia L. Rivera. Removed Ananthan Krishnan, Associate Director, Engineering and replaced him with Anup Singh Ph.D.
- 6. Part III, Section J, Appendix F, incorporated the FY 2021 Performance Evaluation and Measurement Plan.
- 7. Part III, Section J, Appendix G, List of Applicable Directives is revised as follows:

A table summarizing the changes can be found below. Supporting information is attached.

DOE Directive	Change
NNSA SD 251.1B Directives Management dated 10/26/2020	Updated
DOE M 435.1-1 Chg 3 (LtdChg) Radioactive Waste Management Manual dated Chg 3 (LtdChg) 1/11/2021	Updated
DOE O 435.1 Chg 2 (AdminChg) Radioactive Waste Management dated 1/11/2021	Updated
DOE O 437.1 Bridge and Tunnel Management dated 12/11/2020	Added
DOE STD 1210-2012 Incidents of Security Concern dated 09/2012	Added

- 8. Part III, Section J, Appendix J, Parent Oversight Plan has been updated to add FY20 and FY21 Plan by reference.
- B. All other terms and conditions remain unchanged and in full force and effect.