

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0267	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
6. ISSUED BY NNSA/Los Alamos Site Office U.S. Department of Energy NNSA/Los Alamos Site Office 3747 West Jemez Road Los Alamos NM 87544	CODE 05003	7. ADMINISTERED BY (If other than Item 6) NNSA/Los Alamos Site Office U.S. Department of Energy Los Alamos Site Office 3747 West Jemez Road Los Alamos NM 87544	CODE 05003
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOS ALAMOS NATIONAL SECURITY, LLC Attn: STEVE K. SHOOK P.O. BOX 1663, MS P222 LOS ALAMOS NM 875450001		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 175252894 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25396	10B. DATED (SEE ITEM 13) 12/21/2005

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 15, 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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) P.L. 95-91 and Other Applicable Laws

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 this modification is revise Part I - The Schedule, Section B, Clause B-2, Contact Type and Value.

See Page 2.

Period of Performance: 12/21/2005 to 09/30/2018

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) Paul D. Henry Deputy Laboratory Director (Acting)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert M. Poole
15B. CONTRACTOR/ISSUING OFFICE [Redacted]	15C. DATE SIGNED 1/15/14
15B. CONTRACTOR/ISSUING OFFICE [Redacted]	16B. UNITED STATES OF AMERICA [Redacted]
(Signature of person authorized to sign)	16C. DATE SIGNED 19 Feb 05/08/2014 (Signature of Contracting Officer)

The purpose of this modification is to revise and update the following:

A. Refer to Part I – The Schedule, Section B, Clause B-2, Contact Type and Value (c)(1)

- (1) The Total Estimated Cost, including fee, for the DOE/NNSA work effort, excluding Reimbursable work, for the Basic Term of the Contract is:

<u>Basic Term of the Contract</u>	<u>Total Estimated Cost and Fee</u>
01Jun06 – 30Sep06	\$ 610,730,667
01Oct06 – 30Sep07	\$1,817,120,982
01Oct07 – 30Sep08	\$1,822,433,640
01Oct08 – 30Sep09	*\$1,832,192,000
01Oct09 – 30Sep10	\$1,832,192,000
01Oct10 – 30Sep11	**\$1,832,192,000
01Oct11 – 30Sep12	**\$1,832,192,000
01Oct12 – 30Sep13	\$1,832,192,000

*Note: In FY2009 the total Congressional Appropriation was \$2,223,805,465. This exceeded the Total Estimated Cost and Fee by more than 10%. As a result the Maximum Available Fee increased in FY2009 by \$16,062,855. This amount was bilaterally agreed to be applied in FY2010 and FY2011 respectively.

**Note: In FY2011, the total Congressional Appropriation was \$2,242,783,930. This exceeded the Total Estimated Cost and Fee by more than 10%. As a result the Maximum Available Fee increased in FY2011 by \$15,395,584. It was bilaterally agreed to apply \$13,000,000 to FY2011 per Contract Modification #173 and to add the remaining \$2,395,584 to the FY2012 Maximum Available Fee pool.

<u>Award Term of the Contract</u>	<u>Total Estimated Cost and Fee</u>
01Oct13 – 30Sep14	\$1,962,384,000
01Oct14 – 30Sep15	\$1,919,878,000

B. Refer to Part I – The Schedule, Section B, Clause B-2, Contact Type and Value (d)(2) and (3)

- (d) The Maximum Available Fee related to the DOE/NNSA work effort, excluding Reimbursable work, for the Contract’s Award Term period earned by the Contractor is:

- (1) For the Award Term period specified in (d)(2) below, 30% of the Maximum Available Performance Incentive Fee will be applied to Fixed Fee and 70% of the Maximum Available Performance Incentive Fee will be applied to Performance Incentive Fee.

- (2) The Fixed Fee for each Award Term period earned by the Contractor related to the DOE/NNSA work effort, excluding for Reimbursable work, is 0.90% of the Total Estimated Cost. The Total Estimated Cost is the Laboratory Table amount included in the President’s Budget request to Congress, divided by 1.03.

<u>Contract Period</u>	<u>Total Estimated Cost</u>	<u>Fixed Fee</u>
01Oct13 – 30Sep14	\$1,905,227,184	\$17,147,045
01Oct14 – 30Sep15	\$1,863,959,223	\$16,775,633

*To be completed by the Contracting Officer prior to the applicable award term period.

- (3) The Maximum Available Performance Incentive Fee for each Award Term period earned by the Contractor related to the DOE/NNSA work effort, excluding Reimbursable work, is 2.1% of the Total Estimated Cost. The Total Estimated Cost is the Laboratory Table amount included in the President’s Budget request to Congress, divided by 1.03. (FY07 fee can be found in Mod. M040).

<u>Contract Period</u>	<u>Total Estimated Cost</u>	<u>Maximum Available Performance Incentive Fee</u>
01Oct13 – 30Sep14	\$1,905,227,184	\$40,009,771
01Oct14 – 30Sep15	\$1,863,959,223	\$39,143,143

The sum of the Total Estimated Cost plus the Fixed Fee and Maximum Available Performance Incentive Fee is the total Laboratory Table amount.