AMENDME	NT OF SOLICITATION	MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	- 1	B. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	6. PROJE	1 2 ECT NO. (# applicable)	
0372			See Block 16C			1000		
6. ISSUED BY		CODE		7. ADI	AINISTERED BY (If other than Item 6)	CODE	05003	
NNSA Los Alamos Field OFC NA-00-LA NNSA/Los Alamos Site Office 3748 West Jemez Road Los Alamos NM 87544			U.S Los 374	NNSA/Los Alamos Site Office U.S. Department of Energy Los Alamos Site Office 3747 West Jemez Road Los Alamos NM 87544				
8. NAME AND ADDRESS OF CONTRACTOR (No., seems, county, State and ZP Code)  LOS ALAMOS NATIONAL SECURITY, LLC  Attn: STEVE SHOOK  P.O. BOX 1663, MS M722  LOS ALAMOS NM 875450001			98. x 10/	(x)  8A. AMENOMENT OF SOLICITATION NO.  8B. DATED (SEE ITEM 11)  x 19A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25396  10B. DATED (SEE ITEM 13)				
CODE 17	5252894		FACILITY CODE	<b>-</b>    1	2/21/2005			
			11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS			
	13. THIS I TEM ONLY API  A. THIS CHANGE ORDER I  ORDER NO. IN ITEM 10	PLIES TO MOI B ISSUED PU	PHICATION OF CONTRACTS/OF	NOERS. IT IN	DIPIES THE CONTRACT/ORDER NO. AND SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTR	RACT	
			S ENTERED INTO PURSUANT		The Control of the Co			
	D. OTHER (Specify type of	modification as	d sutharity)					
x			Applicable Laws					
. IMPORTANT			I is required to sign this docume	ort and salum	1copies to the is	sules effes		
					Scitation/contract subject matter where it	<del></del>		
The purp Clause E	cose of this model of the cost	dificat:	ion is to revise	and upo	ate Part I The Scheo	dule, Sec	ction B,	
See Page	: Z.							
Payment:								
Except sa prov	rided herein, all terms and con	iditions of the (	locument referenced in Item 9 A	or 10A, es he	stofore changed, remains unchanged an	d in full force an	d effect.	
15A. NAME AN	ID TITLE OF SIGNER (Type o	or print)		18A. (	AME AND TITLE OF CONTRACTING O			
Richar 158. CONTRA	d M. Kacich, De	eputy La	aboratory Directo	Rob ED 168. (	ert M. Poole		16C. DATE SIGNED	
	Signature of person authorized to	aign)	11-29-	14	(agreeure or Connecung Omorr)		11/30/201	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GBA FAR (46 CFR) 53.243

Los Alamos National Security, LLC Contract No. DE-AC52-06NA25396 Modification No. 372 Page 2 of 2

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

## A. Refer to Part I - the Schedule, Section B, Clause B-2, Contact Type and Value

- 1. The following is hereby added under subparagraph (I)(c)(1):
  - (ii) The Total Estimated Cost, including fee, for the DOE/NNSA work effort, excluding Reimbursable work, for the earned Award Term of the Contract is:

Award Term of the Contract	Total Estimated Cost and Fee
01Oct13 - 30Sep14	\$1,962,384,000
01Oct14 - 30Sep15	\$1,912,940,000
01Oct15 - 30Sep16	*\$1,761,967,000

<sup>\*</sup>Note: In FY2016, the total Congressional Appropriation was \$2,104,712,078. This exceeded the Total Estimated Cost and Fee by more than 10%. As a result the Maximum Available Fee increased in FY2016 by \$9,982,867.

- 2. The following is hereby added under subparagraph (I)(c)(2):
  - (ii) The Maximum Available Fee related to the DOE/NNSA work effort, excluding Reimbursable work, for the Basic Term of the Contract is:

<b>Award Term</b>	Maximum Available Fee			Earned Fee		
Contract Period	Fixed Fee	At Risk Fee	Total Fee	Fixed Fee	At Risk Fee	<b>Total Fee Earned</b>
01Oct13 - 30Sep14	\$17,147,045	\$40,009,771	\$57,156,816	<b>\$0</b>	\$0	\$0
01Oct14 - 30Sep15	\$16,715,010	\$39,001,689	\$55,716,699	\$14,392,059	\$23,597,036	\$37,989,095
01Oct15 - 30Sep16	\$18,390,688	\$42,911,605	\$61,302,293	\$TBD	\$TBD	\$TBD

- 3. The following is hereby added under subparagraph (I)(e):
  - (2) The Estimated Cost and Fixed Fee related to the Reimbursable work effort for the specified period is:

Award Term			Total Cost Plus
Contract Period	<b>Estimated Cost</b>	Fixed Fee	Fixed Fee
01Oct13 - 30Sep14	\$249,982,597	\$6,249,565	\$256,232,162
01Oct14 - 30Sep15	\$238,858,933	\$5,971,473	\$244,830,406
01Oct15 - 30Sep16	\$246,686,887	\$6,167,172	\$252,854,059