**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than Item 6)</th>
<th>CODE</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A085</td>
<td></td>
<td></td>
<td></td>
<td>U.S. Department of Energy</td>
<td>National Nuclear Security Administration Service Center</td>
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<td></td>
<td></td>
<td>M &amp; O Support Department</td>
<td>Los Alamos Site Office</td>
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<td></td>
<td></td>
<td></td>
<td>P.O. Box 5400</td>
<td>3747 West Jemez Road</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Albuquerque, NM 87185-5400</td>
<td>Los Alamos, NM 87544</td>
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<td></td>
<td></td>
<td>Los Alamos National Security, LLC</td>
<td>4200 West Jemez Road Suite 400</td>
<td>Los Alamos, NM 87544</td>
<td></td>
</tr>
</tbody>
</table>

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code)

Los Alamos National Security, LLC
4200 West Jemez Road
Suite 400
Los Alamos, NM 87544

9. AMENDMENT OF SOLICITATION NO.

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10. MODIFICATION OF CONTRACT/ORDER NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC52-06NA25398

10B. DATED (SEE ITEM 13)

December 21, 2008

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 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 ACKNOWLEDGMENT 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 in 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 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):

B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in payment date, 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 Clause 1-134 DEAR 970-252-2-04 OBLIGATION OF FUNDS (DEC 2000)

E. IMPORTANT: Contractor ☐ 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.)

A. The Department of Energy hereby revises Clause B-2, Contract Type and Value, paragraph (h), as follows:

<table>
<thead>
<tr>
<th>Operations</th>
<th>Transition</th>
<th>Total Operations and Transition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Funds Obligated for LANS Transition Activities</td>
<td>$12,173,656.66</td>
<td></td>
</tr>
<tr>
<td>Funds Obligated for Management and Operation of LANL through Modification</td>
<td>$8,027,841,584.46</td>
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</tr>
<tr>
<td>Funds Obligated by this Modification (Recovery Act)</td>
<td>$1,833,000.00</td>
<td></td>
</tr>
<tr>
<td>Funds Obligated Since Inception of Contract</td>
<td>$8,028,874,584.46</td>
<td>$12,173,656.66</td>
</tr>
</tbody>
</table>

B. Contract Clause B-3, American Recovery and Reinvestment Act Work Values, is hereby updated to include Work Authorization Number RA-09-009 (KB/AL03/9/ARRA-2) in the amount of $1,033,000.00.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFICER

<table>
<thead>
<tr>
<th>NAME AND TITLE OF SIGNER (Type or print)</th>
<th>NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Martha L. Youngblood, Contracting Officer</td>
<td>M &amp; O Support Department, NNSA Service Center</td>
</tr>
</tbody>
</table>

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

30-106

STANDARD FORM 30 (REV. 10-83)

Prepared by GSA

FAR (48 CFR) 53,243

NSN 754-01-182-0370

PREVIOUS EDITION UNUSABLE