

| EXCEPTION TO SF 30, APPROVED BY NARS 5/79 | | 1. CONTRACT ID CODE | PAGE 1 OF 3 |
|---|---|--|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | |
| 2. AMENDMENT/MODIFICATION NO. 216 | 3. EFFECTIVE DATE April 11, 2011 | 4. REQUISITION/PURCHASE REQ. NO. NA27344 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE | | 7. ADMINISTERED BY (If other than Item 6) | |
| 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., street, country, State, and ZIP Code) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| Lawrence Livermore National Security, LLC Lawrence Livermore National Laboratory M/S L-294 7000 East Avenue Livermore, CA 94550 | | | |
| | | 9B. DATED (SEE ITEM 11) | |
| | | X 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC52-07NA27344 | |
| | | 10B. DATED (SEE ITEM 13) | |
| CODE | FACILITY CODE | May 8, 2007 | |
| 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 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). | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | |
| X | D. OTHER (Specify type of modification and authority) Modification Pursuant to Contract Clause I-120 Changes and Secretarial Direction | | |
| E. IMPORTANT: Contractor X 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.) The purpose of the Modification is to authorize the Contractor to draw-down \$4,854,000 from the payments cleared financial arrangement in accordance with the instructions set forth on pages 2 and 3. 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) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Ronna Promani, Contracting Officer U.S. Department of Energy/NNSA | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | By (Signature of Contracting Officer) | 4/18/2011 |

- The Contractor is hereby authorized to disburse from the standard salary collections the amount of \$4,854,000 which represents .9% cost savings from the total authorized CY 2011 Compensation Increase Plan (CIP) amount of 2.9%. On December 17, 2010, the Secretary of Energy imposed a merit pay salary freeze for CY 2011 and requested each contractor submit projects for the use of this cost savings. On January 18, 2011, the Department of Energy Chief Financial Officer refined the Secretary's direction and criteria. On March 30, 2011, Secretary of Energy decided to allow up to a total of 2% of the authorized CIP to be used for promotion and adjustments only with merit increases remain frozen. The amount of \$4,854,000 shall be applied to the following prioritized list of unfunded site support projects, based on the CFO's refined direction, and as defined by the contractor and agreed to by the government on April 8, 2011. The Contractor may allocate the cost savings between these projects as needed in order to ensure successful completion and expenditure of the cost savings this fiscal year.

| Project | Estimated Cost |
|--|----------------|
| Replace Lighting Fixtures for Sustainability & Emergency Egress.* | \$211,000 |
| Replace Chillers in B490 | \$425,000 |
| B151 Air Balance for Type 3 Experiments | \$150,000 |
| B121 Classified (High Side) Computing | \$350,000 |
| Virtualization Infrastructure | \$450,000 |
| Livermore Valley Open Campus – Mission Enhancement Project for High Performance Computing-IC building Design | \$600,000 |
| Replace B836D Roof with energy efficient cool roof system | \$200,000 |
| B836 Recapitalized for LEP's | \$625,000 |
| B321A network upgrade | \$165,000 |
| Livermore Valley Open Campus – Site Improvements - moving fences, roadway realignment, drainage, relocation of mud drying operations | \$300,000 |
| B153 Air Handlers and Environmental Controls Design | \$150,000 |
| Site 300 Storm Drain/Roadway Culvert Project Planning | \$415,000 |
| B481 HVAC Heat Exchanger Replacements | \$73,000 |
| Replace B851A,B, C Roof with energy efficient cool roof system | \$740,000 |
| Totals | \$4,854,000 |

* Approximately 42% (\$211k/\$500k) of the estimated project cost is funded; replacement of the balance of the fixtures for the site was approved using unearned fee (Mod 213).

2. The Contractor shall provide documentation to the Contracting Officer for validation within 30 days from the signature date of this Modification that clearly demonstrates that the \$4,854,000 has been appropriately applied to the above listed projects.
3. The Contractor shall segregate all costs for these projects and provide quarterly cost performance and activity reports not later than 15 days after the end of each quarter through the end of the fiscal year. The Contractor shall apply any remaining balances in accordance with direction from the Contracting Officer.
4. All other terms and conditions remain unchanged.