

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0162	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA M&O Contracting Branch NA-APM-131 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 892332	7. ADMINISTERED BY (If other than item 8) NNSA Production OFC NA-NPO P.O. Box 2050 Oak Ridge TN 37830	CODE 05047
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED NUCLEAR SECURITY LLC Attn: MICHAEL VERMEULEN 301 BEAR CREEK RD OAK RIDGE TN 37831		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 078390708	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001942	10B. DATED (SEE ITEM 13) 01/08/2013

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)

See Schedule

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.
	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) Mutual agreement of the parties

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.)

DUNS Number: 078390708
See attached for Purpose of Modification 0162.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Morgan N. Smith, President & Chief Executive Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Belynda Gail Jam Thompson
15B. CONTRACTOR/OFFEROR [Redacted Signature]	15C. DATE SIGNED 2/19/2019
16B. UNITED STATES OF AMERICA [Redacted Signature]	16C. DATE SIGNED 2.19.19

Purpose of Modification 0162

The purpose of this modification is to accomplish the following:

- Add the following data to the table in Section B, CLIN 0001B BASE TERM (1 JUL 2014 – 30 SEP 2019). Additions are shown in bolded text:

Performance Period	Fixed Fee (FF)	Available Performance Incentive Fee (PIF)	Total Available Fee (FF+PIF)	Total Fee Earned	Estimated Cost Savings Incentive Fee (CSIF)	CSIF Earned
1 Jul 2014 – 30 Sep 2015	\$29,949,750	\$19,966,500	\$49,916,250	\$41,330,657	\$21,439,000	\$18,599,621
1 Oct 2015 – 30 Sep 2016	NA	\$39,933,000	\$39,933,000	\$30,648,578	\$42,104,000	\$18,293,442
1 Oct 2016 – 30 Sep 2017	NA	\$39,933,000	\$39,933,000	\$34,921,409	\$28,930,000	\$12,639,224
1 Oct 2017 – 30 Sep 2018	NA	\$39,933,000	\$39,933,000	\$35,340,705	\$40,093,000	Being Validated
1 Oct 2018 – 30 Sep 2019	NA	\$39,933,000	\$39,933,000		\$27,443,000	

- Add the following data to the table in Section B, CLIN 0001H WORK FOR OTHERS/OTHER REIMBURSABLE WORK. Additions are shown in bolded text:

Performance Period	Estimated Cost	Estimated Available Fixed Fee	Estimated Cost + Estimated Available Fixed Fee	Actual Cost	Actual Fee Earned
1 Jul 2014 – 30 Sep 2015	\$41,161,000	\$1,235,000	\$42,396,000	\$38,030,466.67	\$1,140,914
1 Oct 2015 – 30 Sep 2016	\$43,934,854	\$1,318,046	\$45,252,900	\$37,088,447.33	\$1,112,653.42
1 Oct 2016 – 30 Sep 2017	\$38,900,000	\$1,167,000	\$40,067,000	\$39,068,943	\$1,172,068.29
1 Oct 2017 – 30 Sep 2018	\$47,545,633	\$1,426,369	\$48,972,002	\$33,268,200	\$998,046
1 Oct 2018 – 30 Sep 2019	\$49,456,722	\$1,483,701	\$50,940,423		
OPTION I	*****	*****	*****		*****
1 Oct 2019 - 30 Sep 2020					
1 Oct 2020 - 30 Sep 2021					
OPTION II	*****	*****	*****		*****
1 Oct 2021 - 30 Sep 2022					

1 Oct 2022 - 30 Sep 2023					
OPTION III	*****	*****	*****		*****
1 Oct 2023 - 30 Jun 2024					

- **Add Section J Appendix T. DAVIS BACON WAGE DETERMINATIONS.**

Wage Rates Governing the Base Period of the Contract:

- TN120077 MOD 3 REVISED 06/08/2012
- TN120066 MOD 4 REVISED 06/08/2012
- TX120257 MOD 3 REVISED 12/21/2012

Wage Rates Governing Option Period 1 of the Contract:

- TN170077 MOD 7 REVISED 12/08/2017
- TN170066 MOD 5 REVISED 12/08/2017
- TX170286 MOD 3 REVISED 09/22/2017

- Incorporate the attached Fiscal Year 2019 DOE/NNSA Strategic Performance Evaluation and Measurement Plan (PEMP) into Section J, Appendix B-1.