AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES				
	NITHARDISION NO	lo effective par	- 14	DEOL	UNITION ID UNA SERVICE NO.	JE 550 IE	1 2			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE		1 0	4. REQUISITION/PURCHASE REQ. NO. 5. PROJEC 18NA 0 0 4 3 8 0			ECT NO. (If applicable)				
0025 See Block 16C 6.ISSUED BY CODE 05114			100							
		05114			,	CODE	05002			
	O Contracting Operati	ons Div	<u> </u>	NNSA Nevada Field OFC						
NA-APM-			<u> </u>	NA-00-NV						
Forrestal Building 1000 Independence Avenue, S.W.				P.O. Box 98518 Las Vegas NV 89193-8518						
Washington DC 20585				las vegas NV 09193 0010						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP C	ode) (x	9A.	AMENDMENT OF SOLICITATION NO.					
ATCCTON	CHDDODM AND MECH CED	TORO IIO	(<u>(47)</u>						
	SUPPORT AND TEST SERV OHN MURRAY	VICES LLC		9B. DATED (SEE ITEM 11)						
	105TH ST MD 300			OB. BAILD (OLL TILM TI)						
	S 660618425									
,	.5 0000120120		x	X DE-NA003624						
				10B.	DATED (SEE ITEM 13)					
CODE 08	0083514	FACILITY CODE		0.5	/12/2017					
		11 THIS ITEM O	NIVADDI IES TO AME		NTS OF SOLICITATIONS					
	numbered solicitation is amended as set fo					ndod \square	is not extended.			
Items 8 and	15, and returning cop	oies of the amendmen	it; (b) By acknowledgir	ing rece	n or as amended , by one of the following me ipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO	fer submitte	ed ; or (c) By			
THE PLACE	E DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIOR TO T	HE HOUR AND DATE	E SPEC	CIFIED MAY RESULT IN REJECTION OF YO	UR OFFER	R If by			
	the solicitation and this amendment, and		e opening hour and da	ate spe						
12. ACCOUNT	TING AND APPROPRIATION DATA (If requ	uired)	Net 1	Inc	rease: \$8	8,506,	927.64			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	NTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	N 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:									
	D. OTHER (Specify type of modification	and authority)								
Х	Section I Clause DEA	R 970.5232-	-4 Obligation	on c	of Funds (DEC 2000)					
E. IMPORTAN	T: Contractor is not.	is required to sign	this document and re	eturn _	copies to the issuing	g office.				
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (Organized by UCF se	ection headings, includ	ding so	licitation/contract subject matter where feasib	ble.)				
The purp	oose of this modifica	tion is to	obligate In	ncre	mental Funding in the	amount	of			
	927.64. This modifica		=		_					
, , .										
See page	2									
see page										
_										
Continue	ed									
		e document reference			etofore changed, remains unchanged and in t					
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			:	Rayı	nond E. Cruz, Jr.					
15B. CONTRA	ACTOR/OFFEROR	15C.	DATE SIGNED	16B. U	NI) ED STATES OF AMERICA		16C. DATE SIGNED			
			/	/ /	150					
	(Signature of person authorized to sign)		1	Fray	(Signature of Contracting Officer)		7/30/2018			
	, . J			- /	(1-g or contracting officer)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Mission Support and Test Services, LLC (MSTS) Contract No. DE-NA0003624 Modification No. 0025 Page 2 of 2

1. Detail of Current Funds Obligated under CLIN 0001B:

**Detail of Operating Funds Obligated by this Modification	Total Operating Obligation
Operating	\$4,656,927.64
Construction	\$3,850,000.00
Isotopes	\$0.00
Nuclear Waste Fund	\$0.00
Total Operating Funds	\$8,506,927.64

2. The Department of Energy hereby revises Clause B-6, OBLIGATION OF FUNDS, as follows:

	Transition	Base	Total Transition, M&O & SPP	
	CLIN 0001A	M&O CLIN 0001B	SPP CLIN 0002B	
Funds Obligated for Transition Activities	\$0			
Funds Obligated through Modification No.: 0024	\$10,000,000.00	\$646,249,373.31	\$96,763,618.06	
Funds Obligated by this Modification No.: 0025	\$0	\$8,506,927.64	\$0	
Funds Obligated Since Inception of Contract:	\$10,000,000.00	\$654,756,300.95	\$96,763,618.06	\$761,519,919.01