AMENDMENT OF SOLICITATION/MODIF	1. CONTRACT ID CODE	PAGE OF PAGES				
AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT				1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)	
0036	See Block 16C					
6. ISSUED BY COE	E 892332	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE 05002			
NNSA M&O Contracting Branc NA-APM-131 Albuquerque Complex P.O. Box 5400 Albuerque NM 87185-5400	a	NA-0 P.O	A Nevada Field OFC 00-NV . Box 98518 Vegas NV 89193-8518			
8. NAME AND ADDRESS OF CONTRACTOR (No., st AISSION SUPPORT AND TEST SE Attn: JOHN MURRAY 23500 W 105TH ST MD 300 DLATHE KS 660618425		(X) 98. X 10/ DE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF NA0003624 3. DATED (SEE ITEM 13)	R NO.		
CODE 080083514	FACILITY CODE	05/12/2017				
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an or reference to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (fr See Schedule	nt prior to the hour and date specified i copies of the amendment; (b) By ackr nee to the solicitation and amendment IF OFFERS PRIOR TO THE HOUR AN offer already submitted, such change r nd is received prior to the opening hou equired)	n the solicitation nowledging rec numbers. FA ND DATE SPE may be made h nr and date spe	on or as amended , by one of the following seipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	methods: (a) I e offer submitt TO BE RECE YOUR OFFEF m or letter ma	ed ; or (c) By IVED AT R If by kes	
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTR	RACT	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR X	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying c	office,	
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:			
D. OTHER (Specify type of modificat	ion and authority)					
E. IMPORTANT: Contractor I is not	is required to sign this docume	ent and return	copies to the iss	uing office.		

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to update Modification 0034, Page 2, Section 2, Clause B-6, Obligation of Funds, and Modification 0035, Page 2, Section 2, Clause B-6, Obligation of Funds.

See Pages 2 and 3.

Continued ...

Except as provided herein, all terms and conditions of the docum	nent referenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and in full fo	prce and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER	(Type or print)
		Raymond E. Cruz, Jr.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Lulei	11/7/2018

(Signature of Contracting Officer)

Mission Support and Test Services, LLC (MSTS) Contract No. DE-NA0003624 Modification No. 0036 Page 2 of 3

The purpose of this modification is to update the following sections: 1) Modification 0034, Page 2, Section 2, Clause B-6, Obligation of Funds; 2) Modification 0035, Page 2, Section 2, Clause B-6, Obligation of Funds, as follows:

1. Modification 0034, Page 2, Section 2, Clause B-6 OBLIGATION OF FUNDS table is changed to correct the M&O CLIN 001B, SPP CLIN 002A, and Total Transition, M&O & SPP funding amounts as follows:

From:

		Transition	Base Term		Total Transition, M&O & SPP
		CLIN 0001A	M&O CLIN 0001B	SPP CLIN 0002A	
Funds Obligated for Transition Activities		\$10,000,000.00			
Funds Obligated through Modification No.: 00	32		\$809,532,904.55	\$1,179,310,666.95	
Funds Obligated by this Modification No. 00	34		\$369,777,762.40		
Funds Obligated Since Inception of					
Contract:		\$10,000,000.00	\$1,179,310,666.95	\$1,179,310,666.95	\$2,368,621,333.90

To:

	Transition	Base Term		Total Transition, M&O & SPP
	CLIN 0001A	M&O	SPP	
	CLIN 0001A	CLIN 0001B	CLIN 0002A	
Funds Obligated for Transition Activities	\$10,000,000.00			
Funds Obligated through Modification No.: 0032		\$680,414,824.75	\$119,118,079.80	
Funds Obligated by this Modification No. 0034		\$369,777,762.40		
Funds Obligated Since Inception of Contract:	\$10,000,000.00	\$1,050,192,587.15	\$119,118,079.80	\$1,179,310,666.95

Mission Support and Test Services, LLC (MSTS) Contract No. DE-NA0003624 Modification No. 0036 Page 3 of 3

2. Modification 0035, Page 2, Section 2, Clause B-6 OBLIGATION OF FUNDS table is changed to correct the M&O CLIN 001B, SPP CLIN 002A, and Total Transition, M&O & SPP funding amounts as follows:

From:

			Base Term		Total Transition, M&O & SPP
		CLIN 0001A	M&O	SPP	
		CLIN 0001A	CLIN 0001B	CLIN 0002A	
Funds Obligated for Transition Activities		\$10,000,000.00			
Funds Obligated through Modification No.:	0034	\$0	\$1,179,310,666.95	\$1,179,310,666.95	
Funds Obligated by this Modification No.:	0035	\$0	\$0	\$182,821.30	
Funds Obligated Since Inception of Contract:		\$10,000,000.00	\$1,179,310,666.95	\$1,179,493,488.25	\$2,368,804,155.20

To:

		Transition	Base Term		Total Transition, M&O & SPP
		CLIN 0001A	M&O	SPP	
		CLIN 0001A	CLIN 0001B	CLIN 0002A	
Funds Obligated for Transition Activities		\$10,000,000.00			
Funds Obligated through Modification No.:	0034	\$0	\$1,050,192,587.15	\$119,118,079.80	
Funds Obligated by this Modification No.:	0035	\$0	\$0	\$182,821.30	
Funds Obligated Since Inception of Contract:		\$10,000,000.00	\$1,050,192,587.15	\$119,300,901.10	\$1,179,493,488.25

There are no further changes as a result of this modification.