AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES			
						1	2	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)	
0041		See Block 16C	19NA	4000319				
6. ISSUED BY	CODE	892332	7. AD	MINISTERED BY (If other than Item 6)	CODE	05002	2	
NNSA M&	O Contracting Branch		NNS	A Nevada Field OFC		•		
NA-APM-131				NA-00-NV				
Albuque	rque Complex	P.O. Box 98518						
P.O. Bo	x 5400		Las	Vegas NV 89193-8518				
Albuerq	ue NM 87185-5400							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
			(-7					
Mission PO Box 9	Support And Test Serv	fices LLC	OR	. DATED (SEE ITEM 11)				
M/S NLV(				. DATED (SEE THEM TI)				
	as NV 89193							
Las vega	IS NV 09195		x 10 D1	A. MODIFICATION OF CONTRACT/ORDER N E – NA0003624	10.			
			10	B. DATED (SEE ITEM 13)				
CODE 08	0083514	FACILITY CODE	0	5/12/2017				
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
	numbered solicitation is amended as set fo			. –		is not ex		
	• • •			ion or as amended, by one of the following me	•		•	
	· · · · · · · · · · · · · · · · · · ·		0 0	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TC			) Ву	
•	5			ECIFIED MAY RESULT IN REJECTION OF YO				
				by telegram or letter, provided each telegram	or letter n	nakes		
	the solicitation and this amendment, and							
12. ACCOUN	TING AND APPROPRIATION DATA (If requ	Net	t Inc	crease: \$	1,535	,711.	36	
	13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/ORDEF	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 1	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 AGREEMEN	TIS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:				
	D. OTHER (Specify type of modification	and authority)						
Х	DEAR 970.5232-4 OBLI	• •	C 200	00)				
E. IMPORTAN	T: Contractor I is not.	is required to sign this document ar	nd return	copies to the issuin	g office.			
14. DESCRIP		Organized by UCF section headings, in	cluding s	solicitation/contract subject matter where feasil	ble.)			
	·		-	•				

The purpose of this modification is to obligate Reimbursable Funding in the amount of \$1,535,711.36. This modification is associated with Requisition 19NA000319.

See Page 2.

Continued ...

Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9 A or 10A	, as heretofore changed, remains unchanged an	nd in full force 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. UN/TED STATES OF AMERICA	16C. DATE SIGNED		
	(	Ameli	12/27/2018		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)		
Previous edition unusable			Prescribed by GSA		

Mission Support and Test Services, LLC (MSTS) Contract No. DE-NA0003624 Modification No. 0041 Page 2 of 2

## 1. Detail of Current Funds Obligated for SPP CLIN 0002A:

**Detail of SPP Funds Obligated by this Modification	Total SPP Obligation
Reimbursable - Fed	\$795,576.00
Reimbursable -Non-Fed	\$740,135.36
Tech Transfer	\$0.00
Total SPP Funds	\$1,535,711.36

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

		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.:	0040	\$0	\$1,100,742,804.42	\$123,821,338.55	
Funds Obligated by this Modification No.:	0041	\$0	\$0	\$1,535,711.36	
Funds Obligated Since Inception of					
Contract:		\$10,000,000.00	\$1,100,742,804.42	\$125,357,049.91	\$1,236,099,854.33