

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 0046	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19NA000701	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 6) NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mission Support And Test Services LLC PO Box 98521 M/S NLV019 Las Vegas NV 89193		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 080083514			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0003624
			10B. DATED (SEE ITEM 13) 05/12/2017

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) Net Increase: \$14,344,335.25

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) DEAR 970.5232-4 OBLIGATION OF FUNDS (DEC 2000)

E. IMPORTANT: Contractor 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 this modification is to obligate Incremental Funding in the amount of \$10,645,139.43 and Reimbursable Funding in the amount of \$3,699,195.82, for a total obligation of \$14,344,335.25.

See Page 2.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Sarah R. Hammond (Signature of Contracting Officer)	16C. DATE SIGNED 27 Feb 2019

As a result of the obligation of funds in the amount of \$14,344,335.25, as noted on page 1, the DOE/NNSA hereby revises Clause B-6, OBLIGATION OF FUNDS, as follows:

Pursuant to this Section I clause entitled "DEAR 970.5232-4, Obligation of Funds, (DEC 2000)" the total amount obligated by the Government with respect to this Contract is \$1,267,457,371.94.

Additional information noted below; Table 1 provides Detail of Funds Obligated for Operating and Strategic Partnership Projects (SPP) by this Modification and Table 2 provides Detail of Total Funds Obligated to Contract Line Item Number (CLIN) 0001A, 0001B, & 0002A:

Detail of Funds Obligated by this Modification		Total Obligation
Operating (CLIN 0001B)		\$ 4,607,431.73
Unearned Fee (CLIN 0001B)		\$ -
Construction (CLIN 0001B)		\$ 6,037,707.70
Isotopes (CLIN 0001B)		\$ -
Nuclear Waste Fund (CLIN 0001B)		\$ -
Total Operating:		\$ 10,645,139.43
Reimbursable Fed (CLIN 0002A)		\$ 3,626,865.27
Reimbursable Non-Fed (CLIN 0002A)		\$ 72,330.55
Tech Transfer (CLIN 0002A)		\$ -
Total SPP:		\$ 3,699,195.82
Total Funds:		\$ 14,344,335.25

The DOE/NNSA hereby revised Clause B-6, OBLIGATION OF FUNDS, as follows:				
	M&O CLIN 0001A	M&O CLIN 0001B	SPP CLIN 0002A	Total Funds Obligated
Funds Obligated in Contract Through Modification No. 0045	\$ 10,000,000.00	\$ 1,112,812,192.42	\$ 130,300,844.27	\$ 1,253,113,036.69
Funding Changed by This Modification No. 0046	\$ -	\$ 10,645,139.43	\$ 3,699,195.82	\$ 14,344,335.25
Total Funds Obligated Through Modification No. 0046	\$ 10,000,000.00	\$ 1,123,457,331.85	\$ 134,000,040.09	\$ 1,267,457,371.94

Previous
 Administrative
 Modification No. 0044

FUNDING SUMMARY SHEET
MISSION SUPPORT AND TEST SERVICES, LLC
INTEGRATED CONTRACTOR No: NA0003624
AFP No: 34 and 35
FEBRUARY 2019 (FY 2019)

OPERATING MOD DATA:			
	FUNDS OBLIGATED THROUGH JANUARY 2019	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition	\$10,000,000.00	\$0.00	\$10,000,000.00
Integrated Contractor	\$1,243,113,036.69	\$10,645,139.43	\$1,253,758,176.12
TOTAL	\$1,253,113,036.69	\$10,645,139.43	\$1,263,758,176.12
Detail of Current Funds Obligated:			
OPERATING (INCLUDES EQU)		\$4,607,431.73	Appropriated
CONSTRUCTION		\$6,037,707.70	Appropriated
ISOTOPES - 02300		\$0.00	Non-Appropriated
NUCLEAR WASTE FUND - 02800		\$0.00	Non-Appropriated
Current Funds Obligated:		\$10,645,139.43	

REIMBURSABLE/SPP MOD DATA: Major Sponsor: Federal - Department of Defense - TAS: 097190100 * ; BPN/DUNS/DODAAC: DODW5095A			
	FUNDS OBLIGATED THROUGH FEBRUARY 2019	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition	\$10,000,000.00	\$0.00	\$10,000,000.00
Integrated Contractor	\$1,253,758,176.12	\$3,699,195.82	\$1,257,457,371.94
TOTAL	\$1,263,758,176.12	\$3,699,195.82	\$1,267,457,371.94
Detail of Current Funds Obligated:			
REIMBURSABLE - FED		\$3,626,865.27	Appropriated
REIMBURSABLE NON-FED		\$72,330.55	Non-Appropriated
TECH TRANSFER		\$0.00	Non-Appropriated
Current Funds Obligated:		\$3,699,195.82	
Total February Funds Obligated:		\$14,344,335.25	

Required Signatures:  **Processed By:** Norma G. Dizon **Date:** 2/25/2019

Notes:

DATA FROM AFP	AFP# 34	AFP# 35	TOTAL
OPERATING	(\$6,402,907.60)	\$11,010,339.33	\$4,607,431.73
EQUIPMENT	\$0.00	\$0.00	\$0.00
CONSTRUCT	\$6,462,100.31	(\$424,392.61)	\$6,037,707.70
REIMB	\$1,532,565.54	\$2,166,630.28	\$3,699,195.82
	\$1,591,758.25	\$12,752,577.00	\$14,344,335.25

\$1,267,457,371.94 FEB-19 Summary CDR

\$1,253,113,036.69 JAN-19 Summary CDR
\$14,344,335.25 OBLIGATION CHANGE

DATA FROM STARS - FULL CDR COMPARISON:

FUND	OBJ	JAN28	FEB25	OB CHG	COMMENTS
00900	25400	699,666,712.16	700,504,184.98	837,472.82	OPER
00900	32002	86,547,515.01	92,585,222.71	6,037,707.70	CONST
00910	25400	90,302,056.21	92,764,355.94	2,462,299.73	FED
01050	25400	1,694,655.77	1,698,655.77	4,000.00	OPER
01055	25400	36,528,712.90	37,693,278.44	1,164,565.54	FED
01056	25400	2,489,369.67	2,561,700.22	72,330.55	NFE
01250	25400	41,476,462.66	41,483,655.37	7,192.71	OPER
01551	25400	186,731,742.48	190,437,238.68	3,705,496.20	OPER
01751	25400	40,180.92	45,450.92	5,270.00	OPER
05361	25400	-	48,000.00	48,000.00	OPER
Grand Total		1,145,477,407.78	1,159,821,743.03	14,344,335.25	

10,645,139.43	TOTAL
6,037,707.70	CONST
-	ISOTOPEs
-	NWF
-	TRANSITION
4,607,431.73	OPER AND EQUIP
-	TT
72,330.55	NFE
3,626,865.27	FED
3,699,195.82	SPP TOTAL

NOTE: There are no Transition, Isotopes, Nuclear Waste Fund, or Tech Transfer changes in these AFPs