AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 F	REQUISITION/PURCHASE REQ. NO.	5 PRO I	1 IFCT NO. /	(If applicable)	
0066	See Blo		4. [REQUISITION/FUNCTIASE REQ. NO.	5. FROJ	JECT NO. (п аррпсаые)	
6. ISSUED BY CODE	892332	CK 10C	7. ADMINISTERED BY (If other than Item 6) CODE 05002					
NNSA M&O Contracting Branch NA-APM-131 Albuquerque Complex P.O. Box 5400			NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518					
Albuerque NM 87185-5400								
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			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE -NA 0 0 0 3 6 2 4 10B. DATED (SEE ITEM 13)					
	11. THIS IT	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS				
	uired)	F CONTRACTS/ORDERS	S. IT	d is received prior to the opening hour and date specified in the contract/order no. As de angles SET FORTH IN ITEM 14 ARE MADE IN T	SCRIBED		4.	
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	in paying o	office,		
D. OTHER (Specify type of modification	• /							
X Clause B-5, Performa	nce Eval	uation						
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifical Paragraph (b), Table 1 - CLI actual FY2019 Estimated Cost values as set forth in Attac	(Organized by U tion is N 0001 - , Award	CF section headings, inc. to update Cla Management a	aus and	se B-2, CONTRACT TYPE AND d Operation of NNSS, to r	ble.) VALU eflec	t the		
Payment: Period of Performance: 06/07 Except as provided herein, all terms and conditions of the state of th			_					
13A. NAME AND TITLE OF SIGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFI	∪ЕК (Тур€	e or print)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA Douby G. Deteuch			DATE SIGNED	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		02	2/04/2020	

Previous edition unusable

PART I – The Schedule, SECTION B – Supplies or Services and Prices/Costs, Clause B-2, CONTRACT TYPE AND VALUE, Paragraph (b), Table 1 – CLIN 0001 – Management and Operation of NNSS, is modified to reflect the actual FY2019 Estimated Cost, Award Fee Earned, and Total Fee Earned (Base + Award Fee) values as set forth in the table below as determined by the NNSA Fee Determining Official (FDO) on December 12, 2019.

Contract Period	Estimated Cost	Base Fee	Award Fee Available	Award Fee Earned	Total Fee Earned (Base + Award Fee)
Base Term (October 1, 2018 - September 30, 2019)	\$569,920,581	\$0	\$18,402,600	\$16,157,483	\$586,078,064 (FINAL)

(END OF MODIFICATION)