

2. AMENDMENT/MODIFICATION NO. 0154	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 22NA002086	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mission Support And Test Services LLC Attn: Paul Spickard PO Box 98521 M/S NLV019 Las Vegas NV 891938421	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0003624
		10B. DATED (SEE ITEM 13) 05/12/2017
CODE	FACILITY CODE	

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$2,607,052.87
See Schedule

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 data, 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) Section I Clause 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.)
UEI: YSYZHPCG4XB3
The purpose of this modification is to change the obligated Incremental and Reimbursable Funding amounts to that shown on page 2.
Payment:
Period of Performance: 06/07/2017 to 11/30/2027

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) Annamarie Howe
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/31/2022

As a result of the obligation of funds in the amount of \$2,607,052.87 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 **\$3,750,186,792.37**.

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, & 0003A:

Detail of Funds Obligated by this Modification		Total Obligation
Transition	(CLIN 0001A)	\$ -
Operating	(CLIN 0001B)	\$ -
Construction	(CLIN 0001B)	\$ -
Isotopes	(CLIN 0001B)	\$ -
Nuclear Waste Fund	(CLIN 0001B)	\$ -
DNN Int'l Contributions - 01563	(CLIN 0001B)	\$ -
Weapons Activities Aircraft Sales/Purchase-00921	(CLIN 0001B)	\$ -
PST Construction 138kV PTSR	(CLIN 0003A)	\$ -
Total Operating:		\$ -
Reimbursable Fed	(CLIN 0002A)	\$ 2,255,801.00
Reimbursable Non-Fed	(CLIN 0002A)	\$ 351,251.87
Tech Transfer	(CLIN 0002A)	\$ -
Total SPP:		\$ 2,607,052.87
Total Funds:		\$ 2,607,052.87

The DOE/NNSA hereby revised Clause B-6, OBLIGATION OF FUNDS, as follows:					
	M&O CLIN 0001A	M&O CLIN 0001B	M&O CLIN 0003A	SPP CLIN 0002A	Total Funds Obligated
Funds Obligated in Contract Through Modification No. 0153	\$ 8,120,016.69	\$ 3,376,875,155.25	\$ 38,900,000.00	\$ 323,684,567.56	\$ 3,747,579,739.50
Funding Changed by This Modification No. 0154	\$ -	\$ -	\$ -	\$ 2,607,052.87	\$ 2,607,052.87
Total Funds Obligated Through Modification No. 0154	\$ 8,120,016.69	\$ 3,376,875,155.25	\$ 38,900,000.00	\$ 326,291,620.43	\$ 3,750,186,792.37