The purpose of this modification is to provide incremental funding for NFO in the amount of $61,237.00, and for EEOICPA in the amount of $50,000.00, and update Section J, Attachment J-3, DOE/NNSA Directives and Other Documents, Revised 6 November 2017.

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $980,932.00
New Total Amount for this Award: $2,729,405.00
Obligated Amount for this Modification: $111,237.00

Net Increase: $111,237.00

DUNS Number: 113879329

Net Increase: $111,237.00

Lillian G. Minor

Signature on File
11/06/2017

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
### CONTINUATION SHEET

**REFERENCE NO. OF DOCUMENT BEING CONTINUED**
GS-00F-0014Y/DE-DT0012665/0008

**NAME OF OFFEROR OR CONTRACTOR**
J.G. MANAGEMENT SYSTEMS, INC.

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
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New Total Obligated Amount for this Award: $483,237.00  
Incremental Funded Amount changed: from $372,000.00 to $483,237.00

Changes for Line Item Number: 1

Obligated Amount for this modification: $111,237.00  
Incremental Funded Amount changed from $372,000.00 to $483,237.00

**NEW ACCOUNTING CODE ADDED:**

Account code:

Fund 01681  
Appr Year 2018  
Allottee 60  
Reporting Entity 303463  
Object Class 25107  
Program 2221520  
Project 0000000  
WFO 0000000  
Local Use 000000  
Quantity: 0  
Amount: $61,237.00  
Percent: 6.24274  
Subject To Funding: N  
Payment Address:

**NEW ACCOUNTING CODE ADDED:**

Account code:

Fund 01050  
Appr Year 2018  
Allottee 01  
Reporting Entity 100260  
Object Class 25107  
Program 3184701  
Project 0000000  
WFO 0000000  
Local Use 000000  
Quantity: 0  
Amount: $50,000.00  
Percent: 5.09719  
Subject To Funding: N  
Payment Address:

Delivery: 01/31/2019  
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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
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<td>00001</td>
<td>Direct Labor - Base Period in accordance with Attachment J-2 Performance Work Statement (PWS), &quot;Office Support for DOE/NNSA Nevada Field Office.&quot; Line item value is:: $980,932.00 Incrementally Funded Amount: $483,237.00 Requisition No: 17NA000476, 17NA000600, 17NA001051, 17NA001619, 17NA001875, 17NA002253, 17NA002339, 18NA002588, 18NA002589</td>
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<td>980,932.00</td>
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<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
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