## Amendment of Solicitation/Modification of Contract

### 1. Contract ID Code
- 19NA000904

### 2. Amendment/Modification No.
- 0047

### 3. Effective Date
- See Block 16C

### 4. Requisition/Purchase Req. No.
- 19NA000904

### 5. Project No. (If applicable)
- NA-APM-131

### 6. Issued By
- NNSA M&O Contracting Branch
- NNSA Nevada Field OFC

### 7. Administered By (If other than Item 6)
- NA-00-NV
- P.O. Box 98518
- Las Vegas NV 89193-8518

### 8. Name and Address of Contractor
- Mission Support And Test Services LLC
- PO Box 98521
- M/S NLV019
- Las Vegas NV 89193

### 9. Amendment of Solicitation No.
- 9A. DE-NA0003624
- 9B. Dated (See Item 11)
- 10A. Modification of Contract/Order No.
- 10B. Dated (See Item 19)

### 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 ACKNOWLEDGMENT 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: $7,264,423.04

### 13. This Item Only Applies to Modification of Contracts/Orders. It Modifies the Contract/Order No. As Described in Item 14.
- □ 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:
- □ D. Other (Specify type of modification and authority)

### 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 $1,934,942.00 and Reimbursable Funding in the amount of $5,329,481.04, for a total obligation of $7,264,423.04.

See Page 2.

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### Additional Information

- NSN 7540-01-152-8070
- Previous edition unusable

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**STANDARD FORM 30 (REV. 10-83)**

Prescribed by GSA

FAR (48 CFR) 53.243
As a result of the obligation of funds in the amount of $7,264,423.04, 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 $1,274,721,794.98.

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:

<table>
<thead>
<tr>
<th>Detail of Funds Obligated by this Modification</th>
<th>Total Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating (CLIN 0001B)</td>
<td>$3,430,487.76</td>
</tr>
<tr>
<td>Unearned Fee (CLIN 0001B)</td>
<td>$-</td>
</tr>
<tr>
<td>Construction (CLIN 0001B)</td>
<td>$(1,495,545.76)</td>
</tr>
<tr>
<td>Isotopes (CLIN 0001B)</td>
<td>$-</td>
</tr>
<tr>
<td>Nuclear Waste Fund (CLIN 0001B)</td>
<td>$-</td>
</tr>
<tr>
<td><strong>Total Operating:</strong></td>
<td><strong>$1,934,942.00</strong></td>
</tr>
<tr>
<td>Reimbursable Fed (CLIN 0002A)</td>
<td>$5,329,481.04</td>
</tr>
<tr>
<td>Reimbursable Non-Fed (CLIN 0002A)</td>
<td>$-</td>
</tr>
<tr>
<td>Tech Transfer (CLIN 0002A)</td>
<td>$-</td>
</tr>
<tr>
<td><strong>Total SPP:</strong></td>
<td><strong>$5,329,481.04</strong></td>
</tr>
<tr>
<td><strong>Total Funds:</strong></td>
<td><strong>$7,264,423.04</strong></td>
</tr>
</tbody>
</table>

The DOE/NNSA hereby revised Clause B-6, OBLIGATION OF FUNDS, as follows:

<table>
<thead>
<tr>
<th>Funds Obligated in Contract Through Modification No.</th>
<th>M&amp;O CLIN 0001A</th>
<th>M&amp;O CLIN 0001B</th>
<th>SPP CLIN 0002A</th>
<th>Total Funds Obligated</th>
</tr>
</thead>
<tbody>
<tr>
<td>0046</td>
<td>$10,000,000.00</td>
<td>$1,123,457,331.85</td>
<td>$134,000,040.09</td>
<td>$1,267,457,371.94</td>
</tr>
<tr>
<td>Funding Changed by This Modification No. 0047</td>
<td>$-</td>
<td>$1,934,942.00</td>
<td>$5,329,481.04</td>
<td>$7,264,423.04</td>
</tr>
<tr>
<td>Total Funds Obligated Through Modification No. 0047</td>
<td>$10,000,000.00</td>
<td>$1,125,392,273.85</td>
<td>$139,329,521.13</td>
<td>$1,274,721,794.98</td>
</tr>
</tbody>
</table>