

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. 0212		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 24NA000938		5. PROJECT NO. (If applicable)	
6. ISSUED BY NNSA M&O Contracting Branch NA-PAS-211 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400		CODE 05115		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 & 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			
CODE				FACILITY CODE			
				10B. DATED (SEE ITEM 13) 05/12/2017			

As a result of the obligation of funds in the amount of **\$69,191,244.31** 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 **\$5,075,006,936.56**.

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, 0001C, 0001D, 0002A, 0002B, 0002C & 0003A:

Detail of Funds Obligated by this Modification		Total Obligation
Transition	(CLIN 0001A)	\$ -
Operating	(CLIN 0001D)	\$ 41,038,386.55
Construction	(CLIN 0001D)	\$ 28,152,857.76
Isotopes	(CLIN 0001D)	\$ -
Nuclear Waste Fund	(CLIN 0001D)	\$ -
DNN Int'l Contributions - 01563	(CLIN 0001D)	\$ -
Weapons Activities Aircraft Sales/Purchase-00921	(CLIN 0001D)	\$ -
PST Construction 138kV PTSR	(CLIN 0003A)	\$ -
Total Operating:		\$ 69,191,244.31
Reimbursable Fed	(CLIN 0002C)	\$ -
Reimbursable Non-Fed	(CLIN 0002C)	\$ -
Tech Transfer	(CLIN 0002C)	\$ -
Total SPP:		\$ -
Total Funds:		\$ 69,191,244.31

The DOE/NNSA hereby revised Clause B-6, OBLIGATION OF FUNDS, as follows:			
	Funds Obligated in Contract Through Modification No.	Funding Changed by This Modification No.	Total Funds Obligated Through Modification No.
	0211	0212	0212
M&O			
CLIN 0001A	\$ 8,120,016.69	\$ -	\$ 8,120,016.69
M&O			
CLIN 0001B	\$ 3,546,521,645.36	\$ -	\$ 3,546,521,645.36
M&O			
CLIN 0001C	\$ 619,092,541.57	\$ -	\$ 619,092,541.57
M&O			
CLIN 0001D	\$ 375,651,590.53	\$ 69,191,244.31	\$ 444,842,834.84
M&O			
CLIN 0003A	\$ 40,882,335.00	\$ -	\$ 40,882,335.00
SPP			
CLIN 0002A	\$ 342,635,524.27	\$ -	\$ 342,635,524.27
SPP			
CLIN 0002B	\$ 60,941,570.95	\$ -	\$ 60,941,570.95
SPP			
CLIN 0002C	\$ 11,970,467.88	\$ -	\$ 11,970,467.88
Total Funds Obligated	\$ 5,005,815,692.25	\$ 69,191,244.31	\$ 5,075,006,936.56