2 AMERICANNO MODE   See Block 16C   25115   7 ADMINISTRANCE NEW NO   55002   5	AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT		CONTRACT ID CODE	PAGE	OF PAGES	
SIGNATION OF CONTRACTION BY ADDRESS TO ACCOUNT OF THE RECEIP OF OPERA THE CONTRACTORDERS NO. AS DESCRIBED IN THE THE CONTRACTORDERS NO. AS DESCRIBED IN TH	2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	 Γ NO. (If applicable)	
NNSA MSC Contracting Branch NNS-284-211 NNSA Nevada Field OFC NN-284-211 NNSA Nevada Field OFC NNSA Nevada Fie	0232   See Block 16C			: 16C 2	4NA	002406			
NA-19A-211 P.O. Box 3400 E.NAME AND ADDRESS OF CONTRACTOR (As., asec county, since and 20° cost)  MISSION SUPPORT & TEST SERVICES LLC  MISSION SUPPORT & TEST SERVICES LLC  ACTIT Fault Spickard  DO Box 38321  VEG 11/0/19  TITHE THEN DRLY APPLIES TO AMERICANTORS  TITHE THEN DRLY APPLIES TO AMERICANTORS  TO AMERICANTORS OF CONTRACTORS IN SINCE County, since and 20° cost of the Standard County of the Contract Contract County of the County o	6. ISSUED BY	CODE	05115	7	7. ADN	INISTERED BY (If other than Item 6)	CODE 05	5002	
Attors Paul Spickard PO Box 98357 M/S NIVO19 Las Vegas NV 831938421  ****  ***  ***  ***  ***  ***  ***	NNSA M&O Contracting Branch NA-PAS-211 Albuquerque Complex P.O. Box 5400				NNSA Nevada Field OFC NA-00-NV P.O. Box 98518				
MISSION SUPPORT & TEST SERVICES LLC  ALCH: Paul Spickard  PO DOX 98521  A/S NLV019  Las Vegas NV 391938421  *** DE-ARGONSE A 100 SE 4  *** DE-ARGONSE A 100 SE 6  *** DE-ARGONSE A 100	8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIF	<sup>o</sup> Code) (x	9A.	AMENDMENT OF SOLICITATION NO.			
Attors: Paul Spickard PO Box 9852 M/S NLV019 Las Vergas NV 891938421   **********************************	MISSION	SUPPORT & TEST SERVI	CES LLC	1/2	.,				
TO BEN 38521  M/S NIXUPI 9  Las Vegas NV 891938421  X IDA-MODIFICATION OF CONTRACTIONDER NO.  DE-MACOUS 52.4  100. DATE / SEE ITEM 19) 05/12/2017  110. DATE / SEE ITEM 19) 05/12/2017  110. DATE / SEE ITEM 19) 05/12/2017  ID a both on numbered solutation is amended as a set forth in tim 14. The hour and also spoolided for receipt of Offers  110. Date for sea in a semented for the set of the time of the hour and date spoolide in the existation or as amended. Up one of the following methods (pilly completing films and 15, and othering)  110. Date for section communication which includes a reference to the solidation and amendment mathers. REALINES OF VOUR ACCROMOLEDGEMENT to BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPT OF OFFERS PRIVATE TO THE ADMINISTRATIVE CHECKED BATE SPECIFIED MAY RESULT AND AND ARROWS RESULT OF THE ADMINISTRATIVE CHECKED BATE SPECIFIED MAY RESULT AND AND ARROWS RESULT AND AND ARROWS RESULT AND AND ARROWS RESULT AND AND ARROWS RESULT AND			OLO LLO		9B.	DATED (SEE ITEM 11)			
10.0. MODIFICATION OF CONTRACTORDER NO.		-							
DB - NACO03624   108. DATE (SEE (FEM 13)   0.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 / 12 / 20.17   10.5 /	M/S NLVC	)19		<u> </u>	100	MODIFICATION OF CONTRACT/ORDER N	0		
The above numbered solicitation is amended as set form in time 14. The hour and date specified in the solicitation or as mended is extended.   Is not extended.	Las Vega	as NV 891938421		X	DE	-NA0003624	0.		
The above numbered solicitation is amended as set form in time 14. The hour and date specified in the solicitation or as mended is extended.   Is not extended.									
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Offers must acknowledge recorpt 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 thems and 15, and returning copies of the amendment (b) by acknowledging receipt of the amendment (or (c) by asspration letter or electronic communication which includes a reference to the solicitation and amendment numbers. Fall LURG OF YOUR ACKNOWLEDGEARNT TO BE RECEIVED AT THE PLACE DESIGNATE DORATHE RECEIPT OF PETERS PROR TO THE HOURAND DATE SPECIFIED MAY RESULTE ELECTRON OF YOUR OFFER. If thy 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 its amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (frequired)  12. ACCOUNTING AND APPROPRIATION DATA (frequired)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT TO/ROER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  13. THIS GHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  CHECK ONE  15. THE ADDOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  15. BECOLOR IS A CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  15. DOTHER (Specify type of modification and authority)  15. SECTION I Clause DEAR 970.5232-4 Obligation of Funds (DEC 2000)  16. IMPORTANT: Contractor  16. DOTHER (Specify type of modification and authority)  17. SECTION OF AKENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where feasible.)  15. INFORMANT: Contractor  15. DOTHER (Specify type of modification is to change the obligated Incremental and Relimbursable Funding amounts to that shown on page 2.  15. Payment			11. THIS ITEM	ONLY APPLIES TO AME	ENDM	ENTS OF SOLICITATIONS			
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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 CONTRACTICRORER 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:  D. OTHER (Specify type of modification and authority)  X. Section I Clause DEAR 970.5232-4 Obligation of Funds (DEC 2000)  E.IMPORTANT: Contractor © is not or is required to sign this document and return opposes on the issuing office.  14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  USI: YSYZHPCGAYB3  The purpose of this modification is to change the obligated Incremental and Reimbursable Funding amounts to that shown on page 2.  Payment:  Fund: 00000 Appr Year: 0000 Allottee: 00 Report  Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000  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) Annamazie Howe  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED	00000-0	000-00-000000-00000-0	000000-00						
AROUND NITEM 10A.  B. THE ABOVE NUMBERED CONTRACTIORDER 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 43.105(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X Section I Clause DEAR 970.5232-4 Obligation of Funds (DEC 2000)  E. IMPORTANT: Contractor		13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF C	CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.	
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E.IMPORTANT: Contractor		D. OTHER (Specify type of modification and authority)							
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09/26/2024	IDD. CONTRA	NOTONOFFEROR	15	DO. DATE SIGNED					
		(Signature of person authorized to sign)						09/26/2024	

As a result of the obligation of funds in the amount of **\$2,186,973.33** 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 \$5,727,817,368.22.

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	To	otal Obligation	
Transition	(CLIN 0001A)	\$	-
Operating	(CLIN 0001D)	\$	963,214.44
Construction	(CLIN 0001D)	\$	1,223,758.89
Isotopes	(CLIN 0001D)	\$	-
Nuclear Waste Fund	(CLIN 0001D)	\$	-
DNN Int'l Contributions - 01563	(CLIN 0001D)	\$	-
Weapons Activities Aircraft Sales/Purchase-00921	(CLIN 0001D)	<b> </b> \$	-
PST Construction 138kV PTSR	(CLIN 0003A)	\$	-
Total Operating:	\$	2,186,973.33	
Reimbursable Fed	(CLIN 0002C)	\$	-
Reimbursable Non-Fed	(CLIN 0002C)	\$	-
Tech Transfer	(CLIN 0002C)	\$	-
Total SPP:	\$	-	
Total Funds:	\$	2,186,973.33	

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.		
		0231		0232		0232		
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	\$	1,058,646,995.31	\$	2,186,973.33	\$	1,060,833,968.64		
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	\$	48,789,765.74	\$	-	\$	48,789,765.74		
Total Funds Obligated	\$	5,725,630,394.89	\$	2,186,973.33	\$	5,727,817,368.22		