

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0247	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 25NA000932	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.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0003624
			10B. DATED (SEE ITEM 13) 05/12/2017

**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: \$21,943,792.62  
00000-0000-00-000000-00000-0000000-0000000-0000000-0000000

**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:

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Annamarie Howe	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/26/2025

Previous edition unusable

As a result of the obligation of funds in the amount of **\$21,943,792.62** 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 **\$6,136,693,595.83**.

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

Detail of Funds Obligated by this Modification		Total Obligation
Transition	(CLIN 0001A)	\$ -
Operating	(CLIN 0001E)	\$ 21,982,487.82
Construction	(CLIN 0001E)	\$ (38,695.20)
Isotopes	(CLIN 0001E)	\$ -
Nuclear Waste Fund	(CLIN 0001E)	\$ -
DNN Int'l Contributions - 01563	(CLIN 0001E)	\$ -
Weapons Activities Aircraft Sales/Purchase-00921	(CLIN 0001E)	\$ -
PST Construction 138kV PTRS	(CLIN 0003A)	\$ -
<b>Total Operating:</b>		<b>\$ 21,943,792.62</b>
Reimbursable Fed	(CLIN 0002D)	\$ -
Reimbursable Non-Fed	(CLIN 0002D)	\$ -
Tech Transfer	(CLIN 0002D)	\$ -
<b>Total SPP:</b>		<b>\$ -</b>
<b>Total Funds:</b>		<b>\$ 21,943,792.62</b>

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.
	0246	0247	0247
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	\$ 1,060,833,968.64	\$ -	\$ 1,060,833,968.64
M&O CLIN 0001E	\$ 381,337,058.60	\$ 21,943,792.62	\$ 403,280,851.22
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	\$ 52,896,415.55	\$ -	\$ 52,896,415.55
SPP CLIN 0002D	\$ 1,488,726.58	\$ -	\$ 1,488,726.58
<b>Total Funds Obligated</b>	<b>\$ 6,114,749,803.21</b>	<b>\$ 21,943,792.62</b>	<b>\$ 6,136,693,595.83</b>