The purpose of this modification is to add incremental funding in the amount of $15,000.00 for NFO and $5,000.00 for EEOICPA.

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Obligated Amount for this Modification: $20,000.00
New Total Obligated Amount for this Award: $372,000.00
Incremental Funded Amount changed: from $352,000.00 to $372,000.00
Continued ...

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 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 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.

Net Increase: $20,000.00

Tariff ID Number: 84-1602906
DUNS Number: 113879329
The purpose of this modification is to add incremental funding in the amount of $15,000.00 for NFO and $5,000.00 for EEOICPA.

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Obligated Amount for this Modification: $20,000.00
New Total Obligated Amount for this Award: $372,000.00
Incremental Funded Amount changed: from $352,000.00 to $372,000.00
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<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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**CHANGES FOR LINE ITEM NUMBER: 1**

Obligated Amount for this modification: $20,000.00
Incremental Funded Amount changed from $352,000.00 to $372,000.00

**NEW ACCOUNTING CODE ADDED:**
Account code:

Fund 01050
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25107
Program 3184701
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: $5,000.00
Percent: .50972
Subject To Funding: N
Payment Address:

**NEW ACCOUNTING CODE ADDED:**
Account code:

Fund 01684
Appr Year 2017
Allottee 60
Reporting Entity 303463
Object Class 25107
Program 2221520
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: $15,000.00
Percent: 1.52916
Subject To Funding: N
Payment Address:

**Delivery:** 01/31/2019
**Delivery Location Code:** 05002
NNSA/Nevada Site Office
U.S. Department of Energy
NNSA/Nevada Site Office
F.O. Box 98518
Continued ...
Change Item 00001 to read as follows (amount shown is the total amount):

00001  Direct Labor - Base Period in accordance with Attachment J-2 Performance Work Statement (PWS), "Office Support for DOE/NNSA Nevada Field Office." Line item value is: $980,932.00
Incrementally Funded Amount: $372,000.00
Requisition No: 17NA000476, 17NA000600, 17NA001051, 17NA001619, 17NA001875, 17NA002253, 17NA002339

Accounting Info:
Accounting Info:
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Accounting Info:
Accounting Info:
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