AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 1

2. AMENDMENT/MODIFICATION NO. 0126

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 22NA000467

5. PROJECT NO. (If applicable)

6. ISSUED BY NNSA M&O Contracting Branch
   NA-APM-131
   Albuquerque Complex
   P.O. Box 5400
   Albuquerque NM 87185-5400

7. ADMINISTERED BY NNSA Nevada Field OFC
   NA-00-NV
   P.O. Box 98518
   Las Vegas NV 89193-8518

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   Mission Support And Test Services LLC
   Attn: Paul Spickard
   PO Box 98521
   M/S NLV019
   Las Vegas NV 891938421

9. AMENDMENT OF SOLICITATION NO. 

   A. AMENDMENT OF SOLICITATION NO.
   
   B. DATED (SEE ITEM 11)
   
   C. MODIFICATION OF CONTRACT/ORDER NO.
   
   D. DATED (SEE ITEM 13)

10. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

    The purpose of this modification is to administratively adjust internal STRIPES Line Items to correct Appropriated Funding and Non-Appropriated Funding to that shown on page 2. Net change to total funds obligated in the Contract is zero.

   Payment:
   Period of Performance: 06/07/2017 to 11/30/2022

   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)

   Annamarie Howe

15B. CONTRACTOR/OFFEROR

   Annamarie Howe

15C. DATE SIGNED

   1/15/2022

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

   Annamarie Howe

16B. UNITED STATES OF AMERICA

   Digitally signed by Annamarie Howe
   Date: 2022.01.15 13:01:53 -0800

16C. DATE SIGNED

   1/15/2022

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243
As a result of the obligation of funds in the amount of $0.00 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 $3,108,075,794.32.

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, & 0003A:

<table>
<thead>
<tr>
<th>Detail of Funds Obligated by this Modification</th>
<th>Total Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transition (CLIN 0001A)</td>
<td>$ -</td>
</tr>
<tr>
<td>Operating (CLIN 0001B)</td>
<td>$ (2,162,615.04)</td>
</tr>
<tr>
<td>Construction (CLIN 0001B)</td>
<td>$ -</td>
</tr>
<tr>
<td>Isotopes (CLIN 0001B)</td>
<td>$ -</td>
</tr>
<tr>
<td>Nuclear Waste Fund (CLIN 0001B)</td>
<td>$ -</td>
</tr>
<tr>
<td>DNN Int'l Contributions - 01563 (CLIN 0001B)</td>
<td>$ -</td>
</tr>
<tr>
<td>Weapons Activities Aircraft Sales/Purchase-00921 (CLIN 0001B)</td>
<td>$ 2,162,615.04</td>
</tr>
<tr>
<td>PST Construction 138kV PTSR (CLIN 0003A)</td>
<td>$ -</td>
</tr>
<tr>
<td><strong>Total Operating:</strong></td>
<td><strong>$ -</strong></td>
</tr>
<tr>
<td>Reimbursable Fed (CLIN 0002A)</td>
<td>$ -</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>$ -</strong></td>
</tr>
<tr>
<td><strong>Total Funds:</strong></td>
<td><strong>$ -</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. 0124</th>
<th>M&amp;O CLIN 0001A</th>
<th>M&amp;O CLIN 0001B</th>
<th>M&amp;O CLIN 0003A</th>
<th>SPP CLIN 0002A</th>
<th>Total Funds Obligated</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 8,120,016.69</td>
<td>$ 2,792,375,476.73</td>
<td>$ 38,900,000.00</td>
<td>$ 268,680,300.90</td>
<td>$ 3,108,075,794.32</td>
<td></td>
</tr>
</tbody>
</table>

Funding Changed by This Modification No. 0126

<table>
<thead>
<tr>
<th>Total Funds Obligated Through Modification No. 0126</th>
<th>M&amp;O CLIN 0001A</th>
<th>M&amp;O CLIN 0001B</th>
<th>M&amp;O CLIN 0003A</th>
<th>SPP CLIN 0002A</th>
<th>Total Funds Obligated</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 8,120,016.69</td>
<td>$ 2,792,375,476.73</td>
<td>$ 38,900,000.00</td>
<td>$ 268,680,300.90</td>
<td>$ 3,108,075,794.32</td>
<td></td>
</tr>
</tbody>
</table>

NOTE: ADMINISTRATIVE MODIFICATION 0125 IS IN PROGRESS