

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES				
2. AMENDMENT/MODIFICATION NO. 0208		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 24NA000581		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		
							10B. DATED (SEE ITEM 13) 05/12/2017		
CODE		FACILITY CODE							

As a result of the obligation of funds in the amount of **\$250,000.00** 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 **\$4,889,158,148.13**.

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)	\$ (4,710,296.56)
Construction	(CLIN 0001D)	\$ 4,960,296.56
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:		\$ 250,000.00
Reimbursable Fed	(CLIN 0002C)	\$ -
Reimbursable Non-Fed	(CLIN 0002C)	\$ -
Tech Transfer	(CLIN 0002C)	\$ -
Total SPP:		\$ -
Total Funds:		\$ 250,000.00

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.
	0207	0208	0208
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	\$ 267,297,541.55	\$ 250,000.00	\$ 267,547,541.55
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	\$ 3,416,972.74	\$ -	\$ 3,416,972.74
Total Funds Obligated	\$ 4,888,908,148.13	\$ 250,000.00	\$ 4,889,158,148.13