

2. AMENDMENT/MODIFICATION NO. 0179	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 23NA000989	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 Sandia Field OFC NA-00-SN Sandia Field Office (MS 0184) P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05005
--	---------------	---	---------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) National Technology & Engineering Solutions of Sandia, LLC Attn: Richard Sweeney 1515 EUBANK BLVD. SE P.O. BOX 5800, MS-0180, 87185-0180 ALBUQUERQUE NM 871850180	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0003525
		10B. DATED (SEE ITEM 13) 12/16/2016

**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)  
See Schedule

**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.
X	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:
	D. OTHER (Specify type of modification and authority)

**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: LUJEP CRT377  
See Page 2.  
Payment:  
Period of Performance: 01/18/2017 to 04/30/2027

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) Maria D. Trujillo
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	_____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4/10/2023

The purpose of this administrative modification is to realign internal STRIPES Line Items; 00001, 00002, 00003, 00004, 0009, and 00010, and to realign Table 2 Detail of Total Funds Obligated Contract Line-Item Numbers (CLINs), 0001C, 0001D, 0002B, and 0002C. Table 2 is used for tracking CLIN obligation totals in incremental funding modifications.

Realignment of STRIPES Line Items and Table 2 is necessary to align Line Item and CLIN obligations to date in accordance with the attached Funding Summary Sheet for March 2023 (FY23).

The following administrative action has been taken:

1.
  - a. Increase Line Item 00001/CLIN 0001A by \$1,295,846.30.
  - b. Reduce Line Item 00002/CLIN 0001B by (\$1,295,846.30).
  - c. Reduce Line Item 00003/CLIN 0001C by (\$2,910,728,910.68).
  - d. Increase Line Item 00004/CLIN 0001D by \$2,910,728,910.68.
  - e. Reduce Line Item 0009/CLIN 00002B by (\$365,210,828.95).
  - f. Increase Line Item 00010/CLIN 0002C by 365,210,828.95.

Line Items are captured within STRIPES and are not reflected in the Contract. **The total amount obligated to the contract remains at \$26,529,887,056.38.**

2. The Table 2 below reflects the correct alignment of Detail of Total Funds Obligated to date for Operating and Strategic Partnership Projects (SPP) CLINs: 0001A, 0001B, 0001C, 0001D, 0002A, 0002B, & 0002C.

	<b>Funds Obligated in Contract Through Modification No. 0178</b>	<b>Funding Changed by This Modification No. 0179</b>	<b>Total Funds Obligated Through Modification No. 0179</b>
<b>M&amp;O CLIN 0001A</b>	\$ 10,414,022.88	\$ -	\$ 10,414,022.88
<b>M&amp;O CLIN 0001B</b>	\$ 15,488,725,184.73	\$ -	\$ 15,488,725,184.73
<b>M&amp;O CLIN 0001C</b>	\$ 3,404,562,508.88	\$(2,910,728,910.68)	\$ 493,833,598.20
<b>M&amp;O CLIN 0001D</b>	91,281,863.78	\$ 2,910,728,910.68	\$ 3,002,010,774.46
<b>SPP CLIN 0002A</b>	\$ 6,315,137,462.45	\$ -	\$ 6,315,137,462.45
<b>SPP CLIN 0002B</b>	\$ 955,093,243.55	\$ (365,210,828.95)	\$ 589,882,414.60
<b>SPP CLIN 0002C</b>	\$ 264,672,770.11	\$ 365,210,828.95	\$ 629,883,599.06
<b>Total Funds Obligated</b>	<b>\$ 26,529,887,056.38</b>	<b>\$ -</b>	<b>\$ 26,529,887,056.38</b>

All terms and conditions of the contract remain unchanged.

FUNDING SUMMARY SHEET  
NATIONAL TECHNOLOGY & ENGINEERING SOLUTIONS OF SANDIA, LLC (NTESS)  
INTEGRATED CONTRACTOR No: NA0003525  
AFP No: 152, 153, & 154  
MARCH 2023 (FY23)

OPERATING MOD DATA:		FUNDS OBLIGATED THROUGH FEBRUARY 2023	CURRENT OPERATING FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition (CLIN 0001A)		\$10,414,022.88	\$0.00	\$10,414,022.88
Integrated Contractor (CLIN 0001B)		\$15,488,725,184.73		\$15,488,725,184.73
Integrated Contractor (CLIN 0001C)		\$493,833,598.20		\$493,833,598.20
Integrated Contractor (CLIN 0001D)		\$2,910,728,910.68	\$91,281,863.78	\$3,002,010,774.46
Integrated Contractor (CLIN 0002A)		\$6,315,137,462.45		\$6,315,137,462.45
Integrated Contractor (CLIN 0002B)		\$589,882,414.60		\$589,882,414.60
Integrated Contractor (CLIN 0002C)		\$365,210,828.95		\$365,210,828.95
<b>TOTAL</b>		<b>\$26,173,932,422.49</b>	<b>\$91,281,863.78</b>	<b>\$26,265,214,286.27</b>
<b>Detail of Current Funds Obligated:</b>				
OPERATING & EQUIPMENT		\$80,046,047.37		Appropriated
CONSTRUCTION		\$11,235,816.41		Appropriated
ISOTOPES - 02300		\$0.00		Non-Appropriated
NUCLEAR WASTE FUND - 02800		\$0.00		Non-Appropriated
DNN - GTRIINTL CONTRIBUTIONS - 01556		\$0.00		Non-Appropriated
DNN - INTL CONTRIBUTIONS - 01563		\$0.00		Non-Appropriated
<b>Current Funds Obligated:</b>		<b>\$91,281,863.78</b>		

**REIMBURSABLE/SPP MOD DATA: Major Sponsor: Federal – Dept. of Air Force, TAS: 05723/243620; BPN/DUNS/DODAAC: DODFZTSJA**

OPERATING MOD DATA:		FUNDS OBLIGATED THROUGH MARCH 2023	CURRENT SPP FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition (CLIN 0001A)		\$10,414,022.88		\$10,414,022.88
Integrated Contractor (CLIN 0001B)		\$15,488,725,184.73		\$15,488,725,184.73
Integrated Contractor (CLIN 0001C)		\$493,833,598.20		\$493,833,598.20
Integrated Contractor (CLIN 0001D)		\$3,002,010,774.46		\$3,002,010,774.46
Integrated Contractor (CLIN 0002A)		\$6,315,137,462.45		\$6,315,137,462.45
Integrated Contractor (CLIN 0002B)		\$589,882,414.60		\$589,882,414.60
Integrated Contractor (CLIN 0002C)		\$365,210,828.95		\$629,883,599.06
<b>TOTAL</b>		<b>\$26,265,214,286.27</b>	<b>\$264,672,770.11</b>	<b>\$26,529,887,056.38</b>
<b>Detail of Current Funds Obligated:</b>				
REIMBURSABLE - FED		\$261,465,236.42		Appropriated
REIMBURSABLE NON-FED		\$2,918,449.80		Non-Appropriated
TECH TRANSFER		\$289,083.89		Non-Appropriated
<b>Current Funds Obligated:</b>		<b>\$264,672,770.11</b>		
<b>Total March Funds Obligated:</b>		<b>\$355,954,633.89</b>		

**Required Signatures:**

Processed By: Alex Trejo Date: 3/28/2023

Digitally signed by ALEX TREJO Date: 2023.03.28 16:52:20 -06'00'

Notes:

COVID-19 (PROJECT VALUE: 3013735):	Obligated through February 2023:	\$	7,005,706.02
	Obligated in March 2023:	\$	-
	COVID-19 Cum Obligations:	\$	7,005,706.02

UNEARNED FEE: \$ (875,959.99)