

2. AMENDMENT/MODIFICATION NO. 0187	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20NA000277	5. PROJECT NO. (If applicable)
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6. ISSUED BY NNSA M&O Contracting Branch NA-APM-131 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 892332	7. ADMINISTERED BY (If other than Item 6) NNSA Production OFC NA-NPO P.O. Box 2050 Oak Ridge TN 37830	CODE 05047
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Consolidated Nuclear Security , LLC Attn: Michael Vermeulen 301 Bear Creek Road Oak Ridge TN 37830	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001942
		10B. DATED (SEE ITEM 13) 01/08/2013

**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.)

The purpose of this modification is to amend Modifications 0183 and 0186 to correct option year funding as follows:  
 Remove obligation of \$245,928,788.47 from CLIN 0001B (Item 00002) and place on CLIN 0001 C (Item 00003) in STRIPES and on Page 2 of Mod 0183;  
 Remove obligation of \$99,896,300.00 (CLIN 0002 UPF) from Item 00011 in STRIPES and place on Item 00012;  
 Remove deobligation of \$12,705.14 (CLIN0001H WFO) from Item 00007 in STRIPES and place on Item 00008

Continued ...  
 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) Raymond E. Cruz, Jr.
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 1  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 12/16/2019

Detail of Funds Obligated by this Modification		Total Obligation
Cost Savings	(CLIN 0001C Non IC)	\$ -
Operating	(CLIN 0001C M&O)	\$ -
Construction	(CLIN 0001C M&O)	\$ -
Isotopes-02300	(CLIN 0001C M&O)	\$ -
Construction	(CLIN 0002 UPF)	\$ -
<b>Total Operating:</b>		<b>\$ -</b>
Reimbursable Fed	(CLIN 0001H)	\$ -
Reimbursable Non-Fed	(CLIN 0001H)	\$ -
Tech Transfer	(CLIN 0001H)	\$ -
<b>Total SPP:</b>		<b>\$ -</b>
<b>Total Funds:</b>		<b>\$ -</b>

The DOE/NNSA hereby revised Clause B-5, OBLIGATION OF FUNDS, as follows:										
	Transition Term CLIN 0001A	Base Term M&O Cost Savings CLIN0001B (Non IC)	Option I Term M&O Cost Savings CLIN0001C (Non IC)	Base Term M&O CLIN 0001B	Option I Term M&O CLIN 0001C	Base Term SPP CLIN 0001H	Option I Term SPP CLIN 0001H	Base Term UPF CLIN 0002	Option I Term UPF CLIN 0002	
Funds Obligated in Contract Through Modification No.	186	\$ 19,694,142.18	\$ 74,618,327.40	\$ -	\$ 9,749,060,263.03	\$ 9,523,299.19	\$ 130,096,889.64	\$ -	\$ 2,920,473,788.77	\$ -
Funding Changed by This Modification No.	187	\$ -	\$ -	\$ -	\$ (245,928,788.47)	\$ 245,928,788.47	\$ (12,705.14)	\$ 12,705.14	\$ (99,896,300.00)	\$ 99,896,300.00
Total Funds Obligated Through Modification No.	187	\$ 19,694,142.18	\$ 74,618,327.40	\$ -	\$ 9,503,131,474.56	\$ 255,452,087.66	\$ 130,084,184.50	\$ 12,705.14	\$ 2,820,577,488.77	\$ 99,896,300.00
Total Funds Obligated to the Contract Since Inception of Contract:		\$								12,903,466,710.21