	ENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE OF PAGES					
	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1 2				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
0024		See Block 16C							
6. ISSUED BY	CODE	892331	7. AD	MINISTERED BY (If other than Item 6)	CODE 05001				
Contrac	ting Operations Divis	sion	NNS	A/Business Services D	ivision				
Contracting Operations Division				U.S. Department of Energy					
NA-APM-12				Business Services Division					
Albuquerque Complex				P.O. Box 5400					
P.O. Box 5400				Albuquerque NM 87185-5400					
-	rque NM 87185-5400								
3. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.					
NCORPO	RATED COUNTY OF LOS A	LAMOS							
	avid Griego	LIAHOD	9B	. DATED (SEE ITEM 11)					
	NTRAL AVE STE 300								
LOS ALAMOS NM 875444059			x 10	A. MODIFICATION OF CONTRACT/ORDE	ER NO.				
			10	B. DATED (SEE ITEM 13)					
CODE		FACILITY CODE							
JODL	FACILITY CODE			07/01/1985					
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A.) The Period of Performance end date is changed from 06/30/2025 to 12/31/2025.

B.) All other Terms and Conditions remain unchanged.

Continued  $\ldots$ 

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*)

		Matthew C. Barela	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03/05/2025
Previous edition unusable	•	STANDARD FO	RM 30 (REV. 11/2016)

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC04-85AL26078/0024

NAME OF OFFEROR OR CONTRACTOR

INCORPORATED COUNTY OF LOS ALAMOS

MNO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:	1			
	OR for NNSA				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 5807				
	Oak Ridge TN 37831				
	Period of Performance: 07/01/1985 to 12/31/2025				
	101104 01 101101manee. 0770171903 00 1273172023				
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