

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 124	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002	7. ADMINISTERED BY (If other than Item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 195194779	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946	10B. DATED (SEE ITEM 13) 03/28/2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 telegram 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 telegram or letter, provided each telegram or letter 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)				
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.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)			
X	Section I Clause DEAR 970.5232-4 Obligation of Funds (DEC 2000)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
Modification 123, Box 14, is corrected to read as follows:				
The Department of Energy hereby revises Section B-2, Contract Type and Value, paragraph (e), as follows:				
Funds Obligated through Modification 122: \$2,682,219,961.72 Funds Obligated by this Modification 123 (AFP 28, 29, 30):** \$8,600,038.90 Funds Obligated Since Inception of Contract: \$2,690,820,000.62 **Pacific Earthquake/Tsunami 2011 Support				
Period of Performance: 07/01/2006 to 09/30/2014				
Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)		
		Teresa M. Martinez		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	07/29/2011	

FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2011
JULY (REVISED)

CONTRACTOR NSTEC
CONTRACT NO. NA25946
MOD NO. _____
AFP NO. 28,29,30
NOTE: _____

COMBINED MOD
JULY MODS

INTEGRATED CONTRACTOR

	OPERATIONS	CONSTRUCTION	FEE	TOTAL
MOD TOTAL	11,880,913.66	1,125,200.00	0.00	13,006,113.66
PRIOR CUMULATIVE	2,457,572,822.48	211,641,025.58	0.00	2,669,213,848.06
NEW CUMULATIVE	2,469,453,736.14	212,766,225.58	0.00	2,682,219,961.72
	OPERATIONS =	OPERATING +	REIM. - FED (40) +	REIM. - NON-FED (60) + TECH TRANS (65)

Required Signatures:
 Budget: _____
 Contracts: _____
 Processed: *for June O. Anderson* Veronica M. Felmlie Date: 7/26/2011
 Received: _____ Date: _____
 Approved: _____ Date: _____

FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2011
JULY (REVISED)

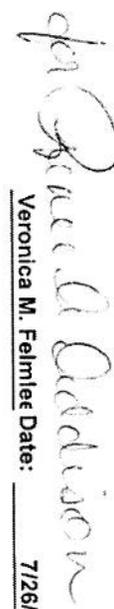
CONTRACTOR	NSTEC	COMBINED MOD
CONTRACT NO.	NAZ5946	JULY MODS
MOD NO.		
AFP NO.	28,29,30	
NOTE:	July details modified to reflect Japan funding processed on prior months modifications - to correct reporting.	

INTEGRATED CONTRACTOR

OPERATIONS	CONSTRUCTION	FEE	TOTAL
MOD TOTAL	8,600,038.90	0.00	8,600,038.90
PRIOR CUMULATIVE	2,469,453,736.14	0.00	2,682,219,961.72
NEW CUMULATIVE	2,478,053,775.04	0.00	\$2,690,820,000.62
OPERATIONS = OPERATING + REIM. - FED (40) + REIM. - NON-FED (60) + TECH TRANS (65)			

Required Signatures:

Budget:	Processed:
Contracts:	Received:
Approved:	Date:


 Veronica M. Felmler Date: 7/26/2011

JAPAN:	PROJECT CODE	PREVIOUS AMT	CHANGE	CUMULATIVE	MOD
TAS	3000030		8,600,038.90	8,600,038.90	
89X0240					

U.S. DEPARTMENT OF ENERGY
 Contract Data Summary Report (CUsccm)

Report Date: 26-JUN-11 12:54:25
 Page: 2 of 2

PO Number	Award Type	Allo-tee	Supplier Name	Approving Official	Cum Obs	Cum Costs	Prepayment	Cum Payments	Uncosted	Unpaid
NA2946	I	01	NATIONAL SECURITY TECHNOLOGIES (NSTEC) - IWO	DIETRICH, DANNY ANN	2,690,820,000.62	2,427,719,627.85	2,088,377.02	2,382,450,183.09	263,100,372.77	308,369,817.53
Grand Total:					2,690,820,000.62	2,427,719,627.85	2,088,377.02	2,382,450,183.09	263,100,372.77	308,369,817.53

***** End of Report *****