

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. 0176	3. EFFECTIVE DATE See Box 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		7. ADMINISTERED BY (If other than Item 6) CODE NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas, NV 89193-8518	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521		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

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 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 ACKNOWLEDGMENT 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) Net Increase: \$67,813,293.44

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

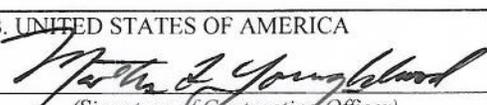
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority): Section I Clause 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 <u>0</u> 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 obligate Incremental Funding in the amount of \$67,813,293.44

See page 2.

Except as provided herein, all terms and conditions of the document referenced in Items 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 OF CONTRACTING OFFICER (Type or print) Martha L. Youngblood, Contracting Officer	
15B. CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/29/13

The Department of Energy hereby revises Clause B-2, Contract Type and Value, paragraph (e), as follows:

Funds Obligated through Modification	173*	\$3,481,436,607.98
Funds Obligated by this Modification:	0176	67,813,293.44
Funds Obligated Since Inception of Contract		\$3,549,249,901.42

* 174-175: Administrative Modifications

FUNDING SUMMARY SHEET
NSTEC
INTEGRATED CONTRACTOR
MAY- FY 2013

CONTRACTOR: NSTEC
 CONTRACT NO.: NA25946
 MOD NO.:
 APP NO.: 22,23,24 PART 1 OF 2
 NOTE: OPERATING

	FUNDS OBLIGATED THROUGH OCT 2012	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition	\$0.00	\$0.00	\$0.00
Integrated	\$3,481,436,607.98	\$67,813,293.44	\$3,549,249,901.42
TOTAL	\$3,481,436,607.98	\$67,813,293.44	\$3,549,249,901.42

Certification of Availability of Funds
 I hereby certify that the above information is true and correct to the best of my knowledge and belief.
 Date: 05/24/2013 10:51:13 AM

Required Signatures:

Budget: Processed: Gabriela Contreras Date: 5/24/2013
 Contracts: Received: _____ Date: _____
 Approved: _____ Date: _____

Detail of Current Funds Obligated:

OPERATING	\$67,813,293.44
CONSTRUCTION	\$0.00
Current Funds Obligated:	\$67,813,293.44

NOTE: PLEASE INCLUDE THE BUDGET CERTIFIER ABOVE IN THE STRIPES PR APPROVAL ROUTE
 If the Budget Certifier is absent, the PR will be re-routed automatically through the Proxy