



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

<b>Funds Obligated through Modification</b>	<b>0183</b>	<b>\$3,700,878,917.15</b>
<b>Funds Obligated by this Modification: WFO** (AFP 33, 34, 35, 36 - Part 2 of 3)</b>	<b>0184</b>	<b>14,831,375.40</b>
<b>Funds Obligated Since Inception of Contract</b>		<b>\$3,715,710,292.55</b>

<b>**Detail of WFO Funds Obligated by this Modification</b>	<b>Total WFO Obligation</b>
Reimbursable - Fed	\$14,355,544.34
Reimbursable -Non-Fed	475,831.06
<b>Total WFO Funds</b>	<b>\$14,831,375.40</b>

**FUNDING SUMMARY SHEET  
NSTEC  
INTEGRATED CONTRACTOR  
AUGUST- FY 2013**

CONTRACTOR: NSTEC  
 CONTRACT NO.: NA25946  
 MOD NO.:  
 AFP NO.: 33,34,35,36 PART 2 OF 3  
 NOTE: REIMBURSABLE  
 Federal - Army/2132020  
 BPN= DODW9099W

	FUNDS OBLIGATED THROUGH OCT 2013	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition	\$0.00	\$0.00	\$0.00
Integrated Contractor	\$3,700,878,917.15	\$14,831,375.40	\$3,715,710,292.55
<b>TOTAL</b>	<b>\$3,700,878,917.15</b>	<b>\$14,831,375.40</b>	<b>\$3,715,710,292.55</b>

Certification of Availability of Funds  
 Digitally signed by Gabriela Contreras  
 DN: cn=gabriela.contreras@nnsa.doe.gov  
 cn=gabriela.contreras@nnsa.doe.gov  
 Date: 2013.08.28 10:13:45 -06'00'

**Required Signatures:**

Budget: Processed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Received: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
**Gabriela Contreras** Date: **8/27/2013**

**Detail of Current Funds Obligated:**

REIMBURSABLE - FED \$14,355,544.34  
 REIMBURSABLE NON-FED \$475,831.06  
 Current Funds Obligated: \$14,831,375.40

**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**