

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0185	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.	
CODE 195194779 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		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 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)
See Schedule Net Decrease: -\$548.49

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:
X	D. OTHER (Specify type of modification and authority) Section I Clause DEAR 970.5232-4 Obligation of Funds (DEC 2006)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

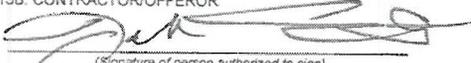
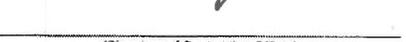
The purpose of this modification is to deobligate ARRA Funding.

See page 2.

FOB: Destination

Period of Performance: 07/01/2006 to 09/30/2016

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) Jack Stumpf Director, Business Operations & CFO	15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/28/2013	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Martha J. Youngblood	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/28/2013
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NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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

Funds Obligated through Modification	0184	\$3,715,710,292.55
Funds Deobligated by this Modification: ARRA (AFP 33, 34, 35, 36 - Part 3 of 3)	0185	(\$548.49)
Funds Obligated Since Inception of Contract		\$3,715,709,744.06

B. Contract Clause B-9999, American Recovery and Reinvestment Act Work Values, is hereby updated to add Work Authorization No. MA/10100/MA in the deobligation amount of (\$548.49).

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

CONTRACTOR: NSTEC
 CONTRACT NO.: NA25946
 MOD NO.: _____
 AFP NO.: 33,34,35,36 PART 3 OF 3
 NOTE: ARRA FUNDING

	FUNDS OBLIGATED THROUGH OCT 2013	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition Integrated Contractor	\$0.00	\$0.00	\$0.00
TOTAL	\$3,715,710,292.55	-\$548.49	\$3,715,709,744.06
TOTAL	\$3,715,710,292.55	-\$548.49	\$3,715,709,744.06

Certification of availability of funds for the purpose of this contract is hereby certified by the undersigned on this 8/27/2013 at 10:00 AM.

Required Signatures:

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

Detail of Current Funds Obligated:

ARRA FUNDING (\$548.49)
 Current Funds Obligated: (\$548.49)

ARRA TAS	PROJECT CODE	PREVIOUS AMT	CHANGE	CUMULATIVE
8909/120338	2007000	\$80,642.49	(\$548.49)	\$80,094.00
8909/100253	2002153	\$1,400,000.00	\$0.00	\$1,400,000.00
8909/100253	2002100	\$2,250,000.00	\$0.00	\$2,250,000.00
8909/100253	2002070	\$33,844,970.84	\$0.00	\$33,844,970.84
8909/100253	2002102	\$2,000,000.00	\$0.00	\$2,000,000.00
8909/100253	2002042	\$700,000.00	\$0.00	\$700,000.00
8909/105657	2002130	\$1,600,000.00	\$0.00	\$1,600,000.00
8909/105657	2002120	\$1,600,000.00	\$0.00	\$1,600,000.00
	TOTAL:	\$43,475,613.33	(\$548.49)	\$43,475,064.84

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