

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0322		3. EFFECTIVE DATE	1 3
6. ISSUED BY NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518		4. REQUISITION/PURCHASE REQ. NO. 17NA001995	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	05002	7. ADMINISTERED BY (If other than Item 6)	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		9A. AMENDMENT OF SOLICITATION NO.	
CODE 195194779		9B. DATED (SEE ITEM 11)	
FACILITY CODE		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) Net Increase: \$8,220,131.59

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 2000)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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 Reimbursable SPP Funding in the total amount of \$8,220,131.59. This modification refers to PR number 17NA001995.

See Page 2.

Payment:

FOB: Destination

Period of Performance: 07/01/2006 to 09/30/2017

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) Michelle D. Jordan
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Michelle D. Jordan Digitally signed by Michelle D. Jordan DN: cn=us, ou=U.S. Government, ou=Department of Energy, ou=Energy IT Services, ou=DOE Common Operating Environment, ou=People, cn=Michelle Jordan (Signature of Contracting Officer)	16C. DATE SIGNED 07/28/2017

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Previous edition unusable

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

National Security Technologies, Inc.
 Contract No. DE-AC52-06NA25946
 Modification No. 0322
 Page 2 of 3

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

Funds Obligated through Modification	0321	\$5,794,354,022.01
Funds Obligated by this Modification: **SPP - AFP 15	0322	8,220,131.59
Funds Obligated Since Inception of Contract		\$5,802,574,153.60

**Detail of SPP Funds Obligated by this Modification	Total SPP Funds Obligated
Reimbursable - Federal	\$7,634,451.59
Reimbursable – Non-Federal	\$585,680.00
Tech Transfer	\$0.00
Total Funds	\$8,220,131.59

FUNDING SUMMARY SHEET
NATIONALSECURITY TECHNOLOGIES, LLC
INTEGRATED CONTRACTOR No: NA25946
AFP No: 15
JULY 2017 (FY17)

OPERATING MOD DATA:

	<u>FUNDS OBLIGATED THROUGH JUNE</u>	<u>CURRENT FUNDS OBLIGATED</u>	<u>FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT</u>	
Transition	\$0.00	\$0.00	\$0.00	Appropriated
Integrated Contractor	\$5,790,393,598.91	\$3,960,423.10	\$5,794,354,022.01	
TOTAL	\$5,790,393,598.91	\$3,960,423.10	\$5,794,354,022.01	
Detail of Current Funds Obligated:				
OPERATING		(\$3,805,577.20)		Appropriated
CONSTRUCTION		\$7,766,000.30		Appropriated
ISOTOPES - 02300		\$0.00		Non-Appropriated
NUCLEAR WASTE FUND - 02800		\$0.00		Non-Appropriated
Current Funds Obligated:		\$3,960,423.10		

REIMBURSABLE/SPP MOD DATA: Major Sponsor: Federal - Dept of Defense - TAS: 097170100 *; BPN/DUNS/DODAAC: DODW9099W

	<u>FUNDS OBLIGATED THROUGH JULY</u>	<u>CURRENT FUNDS OBLIGATED</u>	<u>FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT</u>	
Transition	\$0.00	\$0.00	\$0.00	Appropriated
Integrated Contractor	\$5,794,354,022.01	\$8,220,131.59	\$5,802,574,153.60	
TOTAL	\$5,794,354,022.01	\$8,220,131.59	\$5,802,574,153.60	
Detail of Current Funds Obligated:				
REIMBURSABLE - FED		\$7,634,451.59		Appropriated
REIMBURSABLE NON-FED		\$585,680.00		Non-Appropriated
TECH TRANSFER		\$0.00		Non-Appropriated
Current Funds Obligated:		\$8,220,131.59		

Required Signatures:

Norma G. Dizon

Processed By: Norma G. Dizon Date: 7/27/2017

Notes:

DATA FROM AFP	AFP# 15	N/A	TOTAL
OPERATING	(\$3,805,577.20)		\$0.00 (\$3,805,577.20)
EQUIPMENT	\$0.00		\$0.00 \$0.00
CONSTRUCT	\$7,766,000.30		\$0.00 \$7,766,000.30
REIMB	\$8,220,131.59		\$0.00 \$8,220,131.59
	<u>\$12,180,554.69</u>		<u>\$0.00 \$12,180,554.69</u>

\$5,802,574,153.60 JUL-17 Summary CDR

\$5,790,393,598.91 JUN-17 Summary CDR

\$12,180,554.69 OBLIGATION CHANGE

DATA FROM STARS - FULL CDR COMPARISON:

FUND	OBJ	JUN27	JUL27	OB CHG	
00900	25400	3,224,394,722.15	3,217,903,532.86	(6,491,189.29)	OPER
00900	32002	129,682,708.58	137,448,708.88	7,766,000.30	CONST
00910	25400	496,169,190.37	501,325,016.10	5,155,825.73	FED
01050	25400	43,541,677.57	43,566,677.57	25,000.00	OPER
01055	25400	517,967,025.18	520,445,651.04	2,478,625.86	FED
01056	25400	22,908,795.96	23,494,475.96	585,680.00	NFE
01060	25400	6,679,561.86	7,342,135.86	662,574.00	OPER
01079	25400	14,000.00	10,513.09	(3,486.91)	OPER
01250	25400	419,218,650.76	421,327,447.76	2,108,797.00	OPER
01264	25400	50,585.00	57,851.00	7,266.00	OPER
01266	25400		7,462.00	7,462.00	OPER
01551	25400	629,812,641.85	629,690,641.85	(122,000.00)	OPER
Grand Total		<u>5,490,439,559.28</u>	<u>5,502,620,113.97</u>	<u>12,180,554.69</u>	

3,960,423.10 GRAND TOTAL LESS SPP TOTAL

7,766,000.30 CONST

(\$3,805,577.20) OPER

\$0.00 TT

585,680.00 NFE

7,634,451.59 FED

\$8,220,131.59 SPP TOTAL

NOTE: There are no Isotopes, Nuclear Waste Fund, or Tech Transfer in this AFP.