

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
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2. AMENDMENT/MODIFICATION NO. A030	3. EFFECTIVE DATE see block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO.
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6. ISSUED BY U.S. Department of Energy, National Nuclear Security Agency Nevada Site Office P.O. Box 98518 Las Vegas, NV 89193-8518	CODE	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) National Security Technologies, LLC P.O. Box 98521 Las Vegas, NV 89193-8521		(v)	9A. AMENDMENT OF SOLICITATION NO.
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			9B. DATED (SEE ITEM 11)
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		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946
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			10B. DATED (SEE ITEM 13) 3/28/06
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CODE	FACILITY CODE
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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 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)

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.
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<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).
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X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Clause 970.243-1, Changes (DEC 2000)
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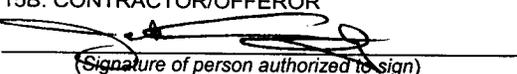
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
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E. IMPORTANT: Contractor _____ is not, **X** is required to sign this document and return **2** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION
The purpose of this modification is to bring the contract cost and fee totals into alignment based on actual cost incurred and fee earned through FY2007.

EXECUTED COPY

15A. NAME AND TITLE OF SIGNER (Type or print) Jack Stumpf Business Operations and CFO	16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darby A. Dieterich Contracting Officer
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15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/13/08	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/13/08
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Part I, *The Schedule*, Section B, *Supplies or Service and Prices/Costs*, Contract Clause B-2, "Contract Type and Value", is modified to bring the cost and fee totals into alignment based on actual cost incurred and fee earned through FY 2007. As such paragraphs (a)(1) and (b)(3) are modified by deleting the text and substituting in lieu thereof the following language.

B-2 CONTRACT TYPE AND VALUE

- (a) (1) The Estimated Cost (exclusive of the Contractor's Fee) is set forth below:

Contract Period	NNSA Estimated Cost		WFO Estimated Cost
01 Oct 07 - 30 Sep 08 *	\$313,078,505		\$115,386,183
01 Oct 06 - 30 Sep 07	\$416,583,745		\$91,343,940
01 Jul 06 - 30 Sep 06	\$119,358,189		\$23,149,416
Transition (01 Apr 06 - 30 Jun 06)	\$0		\$0
SUBTOTAL	\$849,020,439		\$229,879,539
TOTAL ESTIMATED COST		\$1,078,899,978	

* Estimated cost figures for the fiscal year period. Actual cost figures will be included after the next annual fee determination.

- (b) (3) The total available fee pool is a combination of the Performance Incentive Fee and Fixed Fee related to the Work-for-Others effort. This total available fee pool for the specified period is set forth below:

Contract Period	Maximum Available Performance Incentive Fee		WFO Fixed Fee
01 Oct 07 - 30 Sep 08	\$21,915,495		\$ 7,299,817 **
01 Oct 06 - 30 Sep 07	\$19,264,822		\$ 5,181,581
01 Jul 06 - 30 Sep 06	\$ 4,256,769 *		\$ 981,912
Transition (01 Apr 06 - 30 Jun 06)	\$0		\$0
SUBTOTAL	\$45,437,086		\$13,463,310
TOTAL ESTIMATED FEE		\$58,900,396	

* Based on FDO approval, this was a fixed fee figure for the three-month period.

** The WFO Fee Pool is an estimate based on the anticipated WFO base amount. The WFO fee earned will be based on actual cost of work performed.