

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 130		3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 11NA003305	5 PROJECT NO (if applicable) 1 1
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		9A AMENDMENT OF SOLICITATION NO (x)		
CODE 195194779		9B DATED (SEE ITEM 11)		
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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> 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:		\$19,642.49
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 2000)			
E IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
The Department of Energy hereby revises Section B-2, Contract Type and Value, paragraph (e), as follows:				
Funds Obligated through Modification 129:		\$2,748,516,437.69		
Funds Obligated by this Modification 130 (AFP 35, 36, 37, 38):		\$19,642.49 (ARRA)		
Funds Obligated Since Inception of Contract:		\$2,748,536,080.18		
FOB: Destination				
Period of Performance: 07/01/2006 to 09/30/2014				
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)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Martha L. Youngblood		
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED	
(Signature of person authorized to sign)			09/30/2011	
		(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

**FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2011
SEPTEMBER (ARRA)**

CONTRACTOR CONTRACT NO. MOD NO. AFP NO. NOTE:	CONTRACTOR CONTRACT NO. MOD NO. AFP NO. NOTE:
NSTEC NA25946 35,36,37,38 (part 3 of 3) ARRA	COMBINED MOD SEP MODS

INTEGRATED CONTRACTOR

MOD TOTAL	OPERATIONS	CONSTRUCTION	FEE	TOTAL
19,642.49	0.00		0.00	19,642.49
2,536,113,474.11	212,402,963.58		0.00	2,748,516,437.69
2,536,133,116.60	212,402,963.58		0.00	\$2,748,536,080.18 ✓
OPERATIONS	OPERATING	REIM. - FED (40)	REIM. - NON-FED (60)	TECH TRANS (65)
19,642.49	19,642.49	0.00		0.00

Required Signatures:

Budget:	Processed:	Date:
Contracts:	 Gabriela Contreras	9/29/2011
Approved:	Date:	Date:

ARRA:	PROJECT CODE	PREVIOUS AMT	CHANGE	CUMULATIVE	MOD
8909/120338	2007000	60,000.00	19,642.49	79,642.49	