

2. AMENDMENT/MODIFICATION NO. 0177	3. EFFECTIVE DATE See Box 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code)  NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
CODE 195194779 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**

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 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) Net Increase: \$6,221,191.83

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

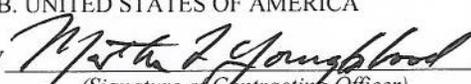
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<b>X</b>	D. OTHER (Specify type of modification and authority): <b>Section I Clause 970.5232-4 Obligation of Funds (DEC 2000)</b>
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>0</u> 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 WFO Incremental Funding in the amount of \$6,221,191.83

See page 2.

Except as provided herein, all terms and conditions of the document referenced in Items 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 OF CONTRACTING OFFICER (Type or print) <b>Martha L. Youngblood, Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR  BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>5/29/13</b>

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

<b>Funds Obligated through Modification</b>	<b>0176</b>	<b>\$3,549,249,901.42</b>
<b>Funds Obligated by this Modification: WFO** (AFP 22, 23, 24 - Part 2 of 2)</b>	<b>0177</b>	<b>6,221,191.83</b>
<b>Funds Obligated Since Inception of Contract</b>		<b>\$3,555,471,093.25</b>

<b>**Detail of WFO Funds Obligated by this Modification</b>	<b>Total WFO Obligation</b>
Reimbursable - Fed	\$5,712,733.52
Reimbursable -Non-Fed	\$508,458.31
<b>Total WFO Funds</b>	<b>\$6,221,191.83</b>

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

CONTRACTOR: NSTEC  
 CONTRACT NO.: NA25946  
 MOD NO.:  
 AFP NO.: 22,23,24 PART 2 OF 2  
 NOTE: REIMBURSABLE

Federal -  
 DEPARTMENT OF DEFENSE - 9730100 DODAAC: DODH91294

	FUNDS OBLIGATED THROUGH OCT 2012	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition Integrated Contractor	\$0.00	\$0.00	\$0.00
TOTAL	\$3,549,249,901.42	\$6,221,191.83	\$3,555,471,093.25
	\$3,549,249,901.42	\$6,221,191.83	\$3,555,471,093.25

**Required Signatures:**

Budget: Processed: Gabriela Contreras Date: 5/24/2013  
 Contracts: Received: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Date: \_\_\_\_\_

**Detail of Current Funds Obligated:**

REIMBURSABLE - FED	\$5,712,733.52
REIMBURSABLE NON-FED	\$508,458.31
<b>Current Funds Obligated:</b>	<b>\$6,221,191.83</b>

**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

Digitally signed by Gabriela Contreras  
 DN: cn=Gabriela Contreras, o=Department of Defense, ou=Department of Defense, email=gabriela.contreras@defense.mil, c=US  
 Date: 2013.05.24 13:31:42-0400