

2. AMENDMENT/MODIFICATION NO. A004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy National Nuclear Security Administration Service Center Property and M&O Contract Support Department P.O. Box 5400 Albuquerque, NM 87185-5400		7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy National Nuclear Security Administration Nevada Site Office P.O. Box 98518 Las Vegas, NV 89193-8518	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) National Security Technologies, LLC P.O. Box 98521 Las Vegas, NV 89193-8521	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946 10B. DATED (SEE ITEM 13) March 28, 2006
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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 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.

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 entitled "Obligation of Funds"

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.)

Pursuant to Section I Contract Clause entitled "Obligation of Funds," and Fiscal Year 2006 Approved Funding Programs Numbered 1 and 2, funds in the amount of \$355,972,684.96 have been obligated for use in the performance of the subject contract. As such, this Modification revises Contract Clause B.2 entitled "Contract Type and Value," to show that the total amount of funds obligated under this contract since its inception is \$355,972,684.96.

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 AND TITLE OF CONTRACTING OFFICER (Type or print) Juan D. Williams, Contracting Officer NNSA Service Center		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	7/31/06

**FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2006
JULY**

CONTRACTOR
CONTRACT NO.
MOD NO.
AFP NO.
NOTE:

NSTEC
NA25846
A004
1, 2

COMBINED MOD
JULY MODS

	OPERATIONS	CONSTRUCTION	FEE	TOTAL
MOD TOTAL	\$293,067,295.48	\$62,905,389.48		\$355,972,684.96
PRIOR CUMULATIVE	\$0.00	\$0.00		\$0.00
NEW CUMULATIVE	\$293,067,295.48	\$62,905,389.48	\$0.00	\$355,972,684.96
OPERATIONS = OPERATING + REIM. - FED (40) + REIM. - NON-FED (60) + TECH TRANS (65)				
	\$293,067,295.48	\$213,185,709.11	\$79,391,568.12	\$490,018.25
				\$0.00

Required Signatures:

Budget: _____
 Contracts: _____
 Approved: _____
 Processed: Wesley Plafaro Date: 7/24/06
 Received: _____ Date: _____
 Approved: _____ Date: _____