

2. AMENDMENT/MODIFICATION NO. 152	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 05002	7. ADMINISTERED BY (If other than Item 6)	CODE 05002

NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518
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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. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946 10B. DATED (SEE ITEM 13) 03/28/2006
CODE 195194779 FACILITY CODE	

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: \$32,689,577.82

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:
	D. OTHER (Specify type of modification and authority)
X	Section I Clause 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 Department of Energy hereby revises Section B-2, Contract Type and Value, paragraph (e), as follows:

Funds Obligated through Modification 149*:	\$3,151,755.231.61
Funds Obligated by this Modification 152 (AFPs 32,33,34):	\$32,689,577.82
Funds Obligated Since Inception of Contract:	\$3,184,444,809.43

*150, 151 - Administrative Modifications

FOB: Destination
 Period of Performance: 07/01/2006 to 09/30/2015

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)		 (Signature of Contracting Officer)	07/30/2012

FUNDING SUMMARY SHEET
NSTEC
INTEGRATED CONTRACTOR
JULY- FY 2012

CONTRACTOR: NSTEC
 CONTRACT NO.: NA25946
 MOD NO.:
 AFP NO.: 32, 33, and 34
 NOTE:

	FUNDS OBLIGATED THROUGH APR 2012	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition Integrated Contractor	\$0.00	\$0.00	\$0.00
TOTAL	\$3,151,755,231.61	\$32,689,577.82	\$3,184,444,809.43
	\$3,151,755,231.61	\$32,689,577.82	\$3,184,444,809.43

Digitally signed by gabriela.contreras@nnsa.doe.gov
 DN: cn=gabriela.contreras@nnsa.doe.gov, o=nnsa.doe.gov, ou=, email=gabriela.contreras@nnsa.doe.gov, c=US

Required Signatures:
Budget: Processed: Gabriela Contreras Date: 7/26/2012
 Received: _____ Date: _____
Contracts: Approved: _____ Date: _____

Detail of Current Funds Obligated:

OPERATING	\$8,879,984.14
CONSTRUCTION	\$281,907.55
REIMBURSABLE - FED	\$22,819,245.10
REIMBURSABLE NON-FED	\$708,441.03
TECH TRANSFER	\$0.00
DEEPWATER	\$0.00
Current Funds Obligated:	\$32,689,577.82