AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A005	**See Block 16C**		

6. ISSUED BY CODE	7. ADMINISTERED BY *(If other than Item 6)* CODE
U.S. Department of Energy **National Nuclear Security Administration Service Center** **M&O Support Department** **P.O. Box 5400** **Albuquerque, NM 87185-5400**	**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

CODE | FACILITY CODE

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

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.)*

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

Funds Obligated through Modification No.	**A004**	**$ 355,972,684.96**
Funds Obligated by this Modification No. (AFP 3, 4)	**A005**	**6,782,956.35**
Funds Obligated since Inception of Contract		**$ 362,755,641.31**

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 BY_____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY_____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 8/30/06

FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2006
AUGUST

CONTRACTOR	NSTEC
CONTRACT NO.	NA25946
MOD NO.	A005
AFP NO.	3, 4
NOTE:	

COMBINED MOD
AUGUST MODS

	OPERATIONS	CONSTRUCTION	FEE	TOTAL
MOD TOTAL	$7,492,323.35	-$709,367.00		$6,782,956.35
PRIOR CUMULATIVE	$293,067,295.48	$62,905,389.48		$355,972,684.96
NEW CUMULATIVE	$300,559,618.83	$62,196,022.48	$0.00	$362,755,641.31

OPERATIONS	=	OPERATING	+	REIM. - FED (40)	+	REIM. - NON-FED (60)	+	TECH TRANS (65)
$7,492,323.35		$2,052,814.70		$5,439,508.65		$0.00		$0.00

Required Signatures:

Budget:	Processed:	Wesley Platero	Date:	8/24/06
Contracts:	Received:		Date:	
	Approved:		Date:	