

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0013  
3. EFFECTIVE DATE 01/13/2016  
4. REQUISITION/PURCHASE REQ. NO. 16NA000485  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 05001  
7. ADMINISTERED BY (If other than Item 6) CODE 05002

NNSA/Contracts & Procurement Div.  
U.S. Department of Energy  
Contracts and Procurement Division  
P.O. Box 5400  
Albuquerque NM 87185-5400

NNSA/Nevada Site Office  
U.S. Department of Energy  
NNSA/Nevada Site Office  
P.O. Box 98518  
Las Vegas NV 89193-8518

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
Navarro Research And Engineering, Inc.  
Attn: SUSANA NAVARRO-VALENTI  
669 EMORY VALLEY ROAD  
OAK RIDGE TN 378307758

9A. AMENDMENT OF SOLICITATION NO. (x)  
9B. DATED (SEE ITEM 11)

**EXECUTED COPY**

10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0002653  
10B. DATED (SEE ITEM 13) 09/25/2014

CODE 005929810 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)  
See Schedule Net Increase: \$2,755,000.00

**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 IAW FAR 52.232-22, Limitation of Funds, (Apr 1984)

E. IMPORTANT: Contractor  is not.  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.)**

This modification provides Incremental Funding for ER in the amount of \$2,500,000.00 and RWAP in the amount of \$255,000.00 for the continuation of work under the contract.

LIST OF CHANGES:  
Reason for Modification: Funding Only Action  
Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$25,581,930.23  
New Total Amount for this Award: \$58,777,240.00  
Obligated Amount for this Modification: \$2,755,000.00  
New Total Obligated Amount for this Award: \$17,076,583.00  
Incremental Funded Amount changed: from \$14,276,240.00 to \$17,076,583.00.  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)  
Lillian G. Minor

15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. UNITED STATES OF AMERICA  
Signature on File  
16C. DATE SIGNED  
01/13/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-NA0002653/0013

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NAME OF OFFEROR OR CONTRACTOR  
Navarro Research And Engineering, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. DOE AND NNSA CONTRACT CLAUSES IN FULL TEXT NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009) (TAILORED)</p> <p>Pursuant to the clause FAR 52.232-22 in Section I, entitled, "Limitation of Funds", the total amount available for payment and allotted to this contract for CLIN(s) as follows: CLIN 10001 - Environmental Program Services: \$14,648,899.34 it is estimated that this amount is sufficient to cover performance through February 26, 2016. CLIN 10002 - Award Fee &amp; Performance Incentive Fee: \$639,171.00 it is estimated that this amount is sufficient to cover performance through February 26, 2016. CLIN 10003 - Travel: \$521,353.35, it is estimated that this amount is sufficient to cover performance through February 26, 2016. CLIN 10004 - Equipment: \$383,727.00 it is estimated that this amount is sufficient to cover performance through February 26, 2016. CLIN 10005 - Material/Supplies: \$883,432.31 it is estimated that this amount is sufficient to cover performance through February 26, 2016. Funds shall be tracked at the CLIN level and shall not be exceeded without prior written approval from the Contracting Officer. (End of Clause)</p> <p>CHANGES FOR ACCOUNTING CODE DATA FOR CLINS 100101 - 100501: NEW ACCOUNTING CODE ADDED: Account code: 01250 2016 01 100260 25199 1111217 0002176 0000000 0000000 Fund 01250 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25199 Program 1111217 Project 0002176 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$2,500,000.00 Subject To Funding: N Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
Navarro Research And Engineering, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ACRN Appropriation/LMT Subhead/Supplemental Accounting Data BD Obligation Amount \$2,500,000.00 01250 2016 01 100260 25199 1111217 0002176 0000000 0000000 Funding breakdown: On CLIN 100101: \$2,201,038.00 On CLIN 100201: \$58,230.00 On CLIN 100301: \$93,318.00 On CLIN 100401: \$64,618.00 On CLIN 100501: \$82,796.00 PR/MIPR: 16NA000485 \$2,500,000.00  NEW ACCOUNTING CODE ADDED: Account code: 01250 2016 01 10026025199 1111180 0002177 0000000 0000000 Fund 01250 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25199 Program 1111180 Project 0002177 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$255,000.00 Subject To Funding: N Payment Address: ACRN Appropriation/LMT Subhead/Supplemental Accounting Data BE Obligation Amount \$255,000.00 01250 2016 01 10026025199 1111180 0002177 0000000 0000000 Funding breakdown: On CLIN 100101: \$192,439.00 On CLIN 100201: \$37,204.00 On CLIN 100301: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$23,100.00 On CLIN 100401: \$0.00 On CLIN 100501: \$2,257.00 PR/MIPR: 16NA000485 \$255,000.00  Payment: OR for NNSA U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5807 Oak Ridge TN 37831 FOB: Destination Period of Performance: 02/01/2015 to 09/30/2016				