

2. AMENDMENT/MODIFICATION NO. 0010
 3. EFFECTIVE DATE 09/30/2015
 4. REQUISITION/PURCHASE REQ. NO.
 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

EXECUTED COPY

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.243-2 Changes Cost Reimbursement (Aug 87) Alternate (Apr 84)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate the Fiscal Year (FY) 16 Task Plans, FY 16 Award/Incentive Fee Plan, revise NNS-B-1007 CONTRACT TYPE: COST-PLUS-AWARD-FEE (NOV 2009), increase the CLIN values in Option Period 1, and reduce the CLIN values in Option Period 4 as a result of accelerated work that was moved to the Option Period 1. Further Continuing Pursuant to FAR 43.103(a), Bilateral Modification and Mutual Agreement of the Parties, the following changes are made:

1. Due to the accelerated work that was moved into the Option Year 1 the CLINS have been updated.

CLIN 1001 - Option 1 - Environmental Program Services value is increased by \$3,372,465.35 from \$10,033,808.00 to read \$13,406,273.35.

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) Ed Higginbotham, Contracts Procurement Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William G. Minor
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 9-30-15
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 9-30-15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-NA0002653/0010

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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>CLIN 1002 - Option 1 - Award Fee & Performance Incentive Fee value is increased by \$203,477.97 from \$702,367.00 to read \$905,844.97.</p> <p>CLIN 1003 - Option 1 - Travel value is increased by \$1,806.97 from \$245,081.00 to read \$246,887.97.</p> <p>CLIN 1004 - Option 1 - Equipment value is increased by \$160,621.25 from \$193,043.00 to read \$353,664.25.</p> <p>CLIN 1005 - Option 1- Materials and Supplies is decreased by \$82,041.29 from \$1,074,469.00 to read \$992,427.71.</p> <p>CLIN 4001 - Option 4- Environmental Program Services value is decreased by \$3,372,465.35 from \$10,845,749.48 to read \$7,473,284.13.</p> <p>CLIN 4002 - Option 4 - Award Fee & Performance Incentive Fee value is decreased by \$203,477.97 from \$784,374.37 to read \$580,896.40.</p> <p>CLIN 4003 - Option 4- Travel value is decreased by \$1,806.97 from \$359,196.63 to read \$357,389.66.</p> <p>CLIN 4004 - Option 4- Equipment value is decreased by \$160,621.25 from \$491,945.21 to read \$331,323.96.</p> <p>CLIN 4005 - Option 4- Materials and Supplies is increased by \$82,041.29 from \$1,352,397.33 to read \$1,434,438.62.</p> <p>As a result of these changes the value of the Option Period 1 is increased by \$3,656,330.25 from \$12,248,768.00 to read \$15,905,098.25. The Value of Option Period 4 is decreased by \$3,656,330.25 from \$13,833,663.02 to read \$10,177,332.77.</p> <p>The Total Contract value (inclusive of all option periods) remains unchanged at \$58,777,240.00.</p> <p>2. The following clauses are updated in their entirety with the value information that has been adjusted above.</p> <p>NNS-B-1007 CONTRACT TYPE: COST-PLUS-AWARD-FEE 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)
	<p>(NOV 2009) Contractor shall be reimbursed for performance of this contract in accordance with the contract clauses and the following additional terms:</p> <p>(a) The total estimated cost of performance, inclusive of all option periods, is \$58,777,240.00.</p> <p>(b) The base fee is \$0.</p> <p>(c) The total available fee (as divided between Award Fee and Performance Incentive Fee in accordance with clause NNS-H-2012), inclusive of all option periods, is \$3,319,597.00.</p> <p>(d) The award fee available for performance from inception of contract through the evaluation period ending 30 Sep 2016 has been determined to be \$1,440,190.60.</p> <p>The following is added for FY 16:</p> <p>Part III, List of Documents, Exhibits, & Attachments, Section J-List of Attachments, Attachment 3 Award/Incentive Fee Plan - FY16, dated September 28, 2015</p> <p>Task Plans for FY16, dated August 5, 2016.</p> <p>The parties agree that this Supplemental Agreement establishes the consideration for modifications effective herein. The parties specifically acknowledge and agree that this Supplemental Agreement constitutes full satisfaction of the parties' rights to equitable adjustment, under any clause of this contract, relating to the modification effected herein. There are no further changes as a result of this modification. All other terms and conditions remain unchanged.</p> <p>Continued ...</p>				

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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)
	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				