

2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE 05/19/2016	4. REQUISITION/PURCHASE REQ. NO. 16NA001451	5. PROJECT NO. (If applicable) 1   2
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6. ISSUED BY NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (If other than Item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
<b>EXECUTED COPY</b>		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0002653
CODE 005929810	FACILITY CODE	10B. DATED (SEE ITEM 13) 09/25/2014

**EXECUTED COPY**

**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:      \$45,343.00  
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.
X	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)

**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.)  
The purpose of this modification is to re-obligate the funds that were de-obligated in Modification No. 0016 under the 2016 Consolidated Appropriations Act Recast.

LIST OF CHANGES:  
Reason for Modification : Other Administrative Action  
Obligated Amount for this Modification: \$45,343.00  
New Total Obligated Amount for this Award: \$20,806,583.00  
Incremental Funded Amount changed: from \$20,761,240.00 to \$20,806,583.00  
CHANGES FOR LINE ITEM NUMBER: 1  
Obligated Amount for this modification: \$45,343.00  
Incremental Funded Amount changed from \$20,761,240.00 to \$20,806,583.00  
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  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/19/2016

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>NEW ACCOUNTING CODE ADDED:  Account code:  00900 2016 01 100260 25199 2223127 0000000  0000000 0000000  Fund 00900  Appr Year 2016  Allottee 01  Reporting Entity 100260  Object Class 25199  Program 2223127  Project 0000000  WFO 0000000  Local Use 0000000  Quantity: 0  Amount: \$45,343.00  Percent: .17725  Subject To Funding: N  Payment Address:</p> <p>Payment:  OR for NNSA  U.S. Department of Energy  Oak Ridge Financial Service Center  P.O. Box 5807  Oak Ridge TN 37831</p> <p>FOB: Destination  Period of Performance: 02/01/2015 to 09/30/2016</p>				