

2. AMENDMENT/MODIFICATION NO. <b>A058</b>	3. EFFECTIVE DATE <b>See Block 16.C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>52-07NA99205.512</b>	5. PROJECT NO. (if applicable)
6. ISSUED BY <b>National Nuclear Security Administration Nevada Operations Office P.O. Box 98518 Las Vegas, NV 89193-8518</b>		7. ADMINISTERED BY (if other than Item 6)  	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Stoller-Navarro Joint Venture 7710 West Cheyenne Avenue Las Vegas, NV 89129</b>	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC52-03NA99205</b>
		10B. DATED (SEE ITEM 13) <b>10/01/03</b>
CODE	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  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 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
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X	D. OTHER (Specify type of modification and authority) <b>FAR 52-232-22, Limitation of Funds and Clause B.3, Estimated Cost, Award Fee, and Incentive Fee</b>	

E. IMPORTANT: Contractor  is not,  is required to sign this document and \_\_\_\_\_ copies to the issuing office.

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

SEE PAGE 2.

EXT  
C

Except as provided herein, all terms and conditions of the document referenced in Item 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) <b>Laura J. Haverlock, Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Laura Haverlock</u> (Signature of Contracting Officer)	16C. DATE SIGNED <b>8/9/07</b>
(Signature of person authorized to sign)			

A. Pursuant to FAR Clause 52.232-22, Limitation of Funds, funding in the amount of \$427,184.47 have been obligated to the contract. This action increases the total funding obligated to the contract since inception as follows.

<b>Funds Obligated</b>	
<b>Funds Obligated through Modification No. A055</b>	<b>\$119,310,924.71</b>
<b>Funds Obligated by this Modification No. A058</b>	<b><u>\$ 427,184.47</u></b>
<b>Funds Obligated since Inception of Contract</b>	<b>\$119,738,109.18</b>

B. Block 12 of the SF-30 Accounting and Appropriations Data is as follows:

<u>Approp. Symbol</u>	<u>B&amp;R No.</u>	<u>STARS/Program Value</u>	<u>Dollar Amt.</u>	<u>ADS/TTP</u>	<u>AFP</u>	<u>Obj. Class</u>
89X0240.93	400403709	1720318	\$427,184.47	AGR071004I 1024890	NO	25100

**Stars String**

00910.2007.01.100260.61000000.25100.1720318.0000000.1024890.0000000.000000 \$427,184.47

**END OF MODIFICATION**

**U.S. Department of Energy  
Procurement Request Authorization**

**INITIAL PAGE DATA ENTRY INFORMATION**

1. Awarding Office <b>NNSA/NSO/AMBCM</b>		2. Initiating Office <b>NNSA/NSO/AMEM</b>	
3. PRA Number <b>52-07NA99205.90, 5/2</b>		4. Change/Correction in Process? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5. Description of Work/Purpose of Assistance Provide Environmental Restoration Support to DTRA. Reference DTRA funding Document AGR071004I.			
Has List of Sources Been Attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Awardee Name <b>Stoller-Navarro Joint Venture</b>		7. Address	
6a. Division			
8. Government Share <b>\$427,184.47</b>	9. Award Share <b>\$0.00</b>	10. Total <b>\$427,184.47</b>	
11. Total Funds This PR: <b>\$427,184.47</b>			
12. Name-Project Manager/Initiator <b>Janet Appenzeller-Wing</b>		13. Signature <i>[Signature]</i>	14. Date <b>7/18/07</b>
		15. Office Code <b>NSO/ERD</b>	16. Telephone Number <b>(702) 295-0461</b>

**GENERAL AWARD INFORMATION**

17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction		<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies		<input type="checkbox"/> Support Services <input checked="" type="checkbox"/> Other		18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant	
19. Product/Service Code (Applies to Acquisition only)				20. CFDA (Applies to Assistance Only)			
21. Master BIN				22. Desired Award Date			
23. Unsolicited Proposal Number				24. Project Number			

**FUNDS COMMITTED**

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. APP	31. Program Budget Officer's Signature**	32. CFA
<b>89X0240.93</b>	<b>400403709</b>	<b>\$ 427,184.47</b>	<del>25100</del>	<b>AGR071004I</b>	<b>NO</b>		
<b>3T</b>	<b>1720318</b>		<b>25100</b>	<b>1024890</b>	<b>100260</b>		

*LC  
7/27/07*

33. From Continuation Sheet		34. Project Period	
35. Total funds This PRA \$ Are These Annual Funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>\$427,184.47</b>		36. Budget Period (Applies to Assistance Awards Only)	

**CERTIFYING OFFICIAL:** I Heresy Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title <b>Wesley Platero, Program Analyst</b>		38. Signature <i>[Signature]</i>		39. Date <b>7/27/07</b>	
40. Name and Title <b>John B. Jones, Acting Fed. Proj. Dir, ERD, NSO</b>		41. Signature <i>[Signature]</i>		42. Date <b>7/18/07</b>	
43. For Initiating Office/Local Office Use					

**PROGRAM REVIEWING OFFICIAL**

44. Type of Procurement Action (TPA) Code		45. Negotiator Code	
46. Security. Will employees require security clearances for performance of this procurement? If Yes, attach DOE F 8834.2, (06-84) "Contract Security Classification Specification." <input type="checkbox"/> Yes <input type="checkbox"/> No			
47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective? <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, see the Notice related to this item. Amount of EPACT funding			

**Note:** \*\*We Heresy Certify That Funds Cited Are Proper for This Procurement and in Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Gold/Orange).

\*Printed with soy ink on recycled paper

*A058*

STARS String: 00910.2007.01.100260.61000000.25100.1720318.0000000.1024890.0000000.000000 \$427,184.47