

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16.C	4. REGULATION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY National Nuclear Security Administration Nevada Operations Office P.O. Box 88818 Las Vegas, NV 89183-8818	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) Stoller-Navarro Joint Venture 7710 West Cheyenne Avenue Las Vegas, NV 89129		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AG13-03MA00205 10B. DATED (SEE ITEM 13) 10/01/03
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 6 and 14, and returning _____ copies of this 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.163(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
Mutual agreement of the parties

E. IMPORTANT! Contractor is not, is required to sign this document and _____ 1 copies to the issuing office.

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

SEE PAGE 2.

Exact as marked herein, all terms and conditions of the document referenced in Item 10A or 10B, as herein amended, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James P. Moran, Chairman	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura J. Haverlock, Contracting Officer
15C. CONTRACTOR OFFICER <i>James P. Moran</i>	15D. DATE SIGNED 9/28/07
15E. DATE SIGNED 9/28/07	15F. UNITED STATES OF AMERICA <i>Laura J. Haverlock</i>
15G. DATE SIGNED 9/28/07	15H. UNITED STATES OF AMERICA

STANDARD FORM 30 (REV. 10-03)
PREVIOUS EDITION UNUSABLE

The purpose of this modification is to document the negotiations held on May 30, 2007 between Stoller-Navarro Joint Venture and the government for the purpose of definitizing the reduction taken within Modification M038. This agreement releases all parties from future claims and disputes and is considered final. As a result the following is provided to summarize negotiations and the revisions are being made.

Actual Costs and Fee for Base Period (FY 04 & 05) and Option Year 1 (FY 06)

	Proposed (Prop)	Gov't Objective (GO)	Negotiated
Actual Cost	\$89,384,684	\$89,384,685	\$89,384,685
Fee	7,653,753	6,703,851	6,968,918
Total Price	\$97,038,437	\$96,088,536	\$96,353,603
Effective Fee Rate	8.56%	7.5%	7.8%

Note: Fee divided between Award Fee and Performance (milestone) Incentive fee.

(1) Government Objective

	Current (unadjusted) Max Fee Pool	Adjusted Max Fee Pool	Paid Fee	Adjusted Fee	Fee Owed to Gov't
AF	\$2,768,996	\$2,167,302	\$2,299,362	\$1,788,099	\$511,263
PI	4,174,348	3,163,637	4,129,910	3,124,877	1,005,033
TF	\$6,943,344	\$5,330,939	\$6,429,272	\$4,912,976	\$1,516,296

Award Fee (AF), Performance Incentive (PI), Total Fee (TF).

(2) Negotiated

	Current (unadjusted) Max Fee Pool	Negotiated Max Fee Pool	Paid Fee	Negotiated Fee	Fee Owed to Gov't
AF	\$2,768,996	\$2,151,073	\$2,299,362	\$1,772,290	\$527,072
PI	4,174,348	3,450,435	4,129,910	3,406,930	\$722,980
TF	\$6,943,344	\$5,601,508	\$6,429,272	\$5,179,220	*\$1,250,052

*Note: The Government and SNJV agreed that the amount due back to the Government (fee overpayment) was \$1,250,000 and the \$52 delta is due to rounding when spreading the amounts to past award fee periods.

Option 2 (FY 07) and Option 3 (FY 08) Deleted Work

	Proposed	GO	Negotiated
Labor Hours	305,811	305,811	305,811
Total Cost	\$20,702,002	\$20,757,094	\$20,757,094
Fee	1,542,995	1,556,782	1,556,782
Total Price	\$22,244,997	\$22,313,876	\$22,313,876
Proposed Fee Rate	7.45%	7.5%	7.5%

Actual Costs and Fee (Base Period & Option Year 1)

Cost Element	Proposed	GO	Negotiated
SNJV Labor Related	\$33,426,485	\$33,426,485	\$33,426,485
Team Members	21,823,099	21,823,099	21,823,099
Staff Augmentation	6,338,360	6,338,360	6,338,360
Travel	810,432	810,432	810,432
Materials	2,835,989	2,835,989	2,835,989
Other Direct Costs	2,191,327	2,191,327	2,191,327
Contracted Services	18,477,873	18,477,873	18,477,873
Subtotal Costs	\$85,903,563	\$85,903,563	\$85,903,563
G&A	3,481,121	3,481,121	3,481,121
Total Costs	\$89,384,684	\$89,384,685	\$89,384,685
Fee	7,653,753	6,703,851	6,968,918
Total Costs & Fee	\$97,038,437	\$96,088,536	\$96,353,603
Effective Fee Rate	8.56%	7.50%	7.8%

Government Objective

	Current Max Fee Pool thru Mod A043	Adjusted Max Fee Pool (GO)	Paid Fee on Original Pool	GO Fee Using Adjusted Pool and FDO Rating	Fee Overpmt (Paid Fee Less GO Fee)
CY 1, AF 1&2					
AF	\$1,220,016	\$742,068	\$1,069,039	\$650,237	\$418,802
PI	1,810,024	1,100,937	1,810,024	1,100,937	709,087
TF	\$3,030,040	\$1,843,005	\$2,879,063	\$1,751,174	\$1,127,889
CY 2, AF 3&4					
AF	\$1,230,898	\$1,092,182	\$952,001	\$846,441	\$105,560
PI	1,744,968	1,548,319	1,712,320	1,519,350	192,970
TF	\$2,975,866	\$2,640,501	\$2,664,321	\$2,365,792	\$298,530
CY 3, AF 5					
AF	\$318,082	\$333,052	\$278,322	\$291,420	\$(13,099)
PI	619,356	514,381	607,566	504,590	102,976
TF	\$937,438	\$847,433	\$885,888	\$796,010	\$89,878
Total All Periods					
AF	\$2,768,996	\$2,167,302	\$2,299,362	\$1,788,099	\$511,263
PI	4,174,348	3,163,637	4,129,910	3,124,877	1,005,033
TF	\$6,943,344	\$5,330,939	\$6,429,272	\$4,912,976	\$1,516,296

Contract Year (CY), Award Fee (AF), Performance Incentive (PI), Total Fee (TF).
 Award Fee periods are every six months.

Negotiated

	Current Max Fee Pool thru Mod A043	Negotiated Max Fee Pool	Paid Fee on Original Pool	Negotiated Fee Using Negotiated Pool and FDO Rating	Fee Overpmt (Paid Fee Less Neg. Fee)
CY 1, AF 1&2					
AF	\$1,220,016	\$773,820	\$1,069,039	\$678,059	\$390,980
PI	1,810,024	1,160,729	1,810,024	1,160,729	649,295
TF	\$3,030,040	\$1,934,549	\$2,879,063	\$1,838,789	\$1,040,274
CY 2, AF 3&4					
AF	\$1,230,898	\$1,108,663	\$952,001	\$859,214	\$92,787
PI	1,744,968	1,662,995	1,712,320	1,631,398	80,922
TF	\$2,975,866	\$2,771,658	\$2,664,321	\$2,490,612	\$173,709
CY 3, AF 5					
AF	\$318,082	268,590	\$278,322	\$235,016	\$43,306
PI	619,356	626,711	607,566	614,803	\$(7,237)
TF	\$937,438	\$895,301	\$885,888	\$849,820	\$36,068

Total All Periods					
AF	\$2,768,996	\$2,151,073	\$2,299,362	\$1,772,290	\$527,072
PI	4,174,348	3,450,435	4,129,910	3,406,930	722,980
TF	\$6,943,344	\$5,601,508	\$6,429,272	\$5,179,220	*\$1,250,052

*Note: The Government and SNJV agreed that the amount due back to the Government (fee overpayment) was \$1,250,000 and the \$52 delta is due to rounding when spreading the amounts to past award fee periods.

Option 2 (FY 07) and Option 3 (FY 08) Deleted Work

Labor Hours

	Proposed	GO	Negotiated
Deleted Labor			
S.M. Stoller Corp	48,577	48,577	48,577
Navarro Rsrch & Engr	93,386	93,386	93,386
Subtotal SNJV	141,963	141,963	141,963
	70,422	70,422	70,422
	2,466	2,466	2,466
	90,960	90,960	90,960
Subtotal Team Members	163,848	163,848	163,848
Total Deleted Hours	305,811	305,811	305,811

Dollars

	Proposed	GO	Negotiated
Deleted Labor			
S.M. Stoller Corp	\$3,188,800	\$3,273,221	\$3,273,221
Navarro Rsrch & Engr	4,740,044	4,740,044	4,740,044
Subtotal SNJV	\$7,928,843	\$8,013,265	\$8,013,265
	\$5,397,378	\$5,397,378	\$5,397,378
	339,709	339,709	339,709
	5,977,090	5,945,740	5,945,740
Subtotal Team Members	\$11,714,178	\$11,682,827	\$11,682,827
Total Deleted Labor	\$19,643,021	\$19,696,092	\$19,696,092
General & Administrative	1,058,981	1,061,002	1,061,002
Total Costs	\$20,702,002	\$20,757,094	\$20,757,094
Fee	1,542,995	1,556,782	1,556,782
Total Price for Deleted Work	\$22,244,997	\$22,313,876	\$22,313,876
Fee Rate	7.45%	7.50%	7.50%

Bottom-Line Pricing:

Actual Costs and Fee for Base Period (FY 04 & 05) & Option Year 1 (FY06)

	Proposed	GO	Negotiated
Total Price	\$97,038,437	\$96,088,536	\$96,353,603

Related Fee Adjustments

(1) Government Objective

	Current (unadjusted) Max Fee Pool	Adjusted Max Fee Pool	Paid Fee	Adjusted Fee	Fee Owed to Gov't
AF	\$2,768,996	\$2,167,302	\$2,299,362	\$1,788,099	\$511,263
PI	4,174,348	3,163,637	4,129,910	3,124,877	1,005,033
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Award Fee (AF), Performance Incentive (PI), Total Fee (TF).

Negotiated

	Current (unadjusted) Max Fee Pool	Negotiated Max Fee Pool	Paid Fee	Negotiated Fee	Fee Owed to Gov't
AF	\$2,768,996	\$2,151,073	\$2,299,362	\$1,772,290	\$527,072
PI	4,174,348	3,450,435	4,129,910	3,406,930	\$722,980
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*Note: The Government and SNJV agreed that the amount due back to the Government (fee overpayment) was \$1,250,000 and the \$52 delta is due to rounding when spreading the amounts to award fee periods.

Option 2 (FY 07) and Option 3 (FY 08) Deleted Work

	Proposed	GO	Negotiated
Labor Hours	305,811	305,811	305,811
Total Cost	\$20,702,002	\$20,757,094	\$20,757,094
Fee	1,542,995	1,556,782	1,556,782
Total Price	\$22,244,997	\$22,313,876	\$22,313,876
Proposed Fee Rate	7.45%	7.5%	7.5%

- Base Period & Option Year 1:
 - Total actual costs of \$89,384,685, fee of \$6,968,918 for a total price of \$96,353,603.
 - Return/Offset of fee overpayment in the amount of \$1,250,000
- Option Year 2 and Option Year 3: Deleted labor hours of 305,811, deleted total costs of \$20,757,094, deleted fee of 1,556,782, for a total deleted price of \$22,313,876.

Delete Breakdown:

The breakdown of the total delete is hereby shown to aid the construction of the delete modification. The table factors into account that the Contracting Officer issued a modification to proactively reduce the overstated fee after the last June 2006 proposal was received and before negotiations were held. This table has been adjusted based on minor SNJV corrections to the original GO amounts (apparent math errors are due to rounding):

Contract Period	Contract Value	Contract Value Based on Negotiation	Delete Modification Amount
Base Period			
Estimated Costs	\$ 81,145,419.00	\$ 59,780,083.87	\$21,365,335.13
Award Fee Pool	2,450,914.40	1,882,482.77	568,431.63
Incentive Fee	3,554,991.60	2,823,724.15	731,267.45
Total Price	\$ 87,151,325.00	\$ 64,486,290.78	\$22,665,034.22
Option 1			
Estimated Costs	\$ 40,799,364.00	\$ 29,604,601.00	\$11,194,763.00
Award Fee Pool	636,164.02	678,813.38	(42,649.36)
Incentive Fee	1,871,429.40	1,583,897.88	287,531.52
Total Price	\$ 43,306,957.42	\$ 31,867,312.26	\$11,439,645.16
Option 2			
Estimated Costs	\$ 37,868,301.00	\$ 26,877,104.88	\$10,991,196.12
Award Fee Pool	852,036.90	604,734.99	247,301.91
Incentive Fee	1,988,086.10	1,411,048.30	577,037.80
Total Price	\$ 40,708,424.00	\$ 28,892,888.17	\$11,815,535.83
Option 3			
Estimated Costs	\$ 31,885,234.00	\$ 22,119,336.37	\$ 9,765,897.63
Award Fee Pool	717,417.90	497,685.20	219,732.70
Incentive Fee	1,673,975.10	1,161,265.47	512,709.63
Total Price	\$ 34,276,627.00	\$ 23,778,287.05	\$10,498,339.95
Total Delete			
Estimated Costs	\$191,698,318.00	\$138,381,126.12	\$53,317,191.88
Award Fee Pool	4,656,533.22	3,663,716.33	992,816.89
Incentive Fee	9,088,482.20	6,979,935.81	2,108,546.39
Total Price	\$205,443,333.42	\$149,024,778.26	\$56,418,555.16