

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 020	3. EFFECTIVE DATE 08/20/2010	4. REQUISITION/PURCHASE REQ. NO. 10NA002116	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002	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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NAVARRO NEVADA ENVIRONMENTAL SERVICES Attn: SUSANA NAVARRO-VALENTI 669 EMORY VALLEY ROAD LAS VEGAS NV 891286806		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 825406320 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-09NA28091	
		10B. DATED (SEE ITEM 13) 12/03/2008	

**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: \$2,624,220.00  
 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.
	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:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22, Limitation Of Funds

**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 provide incremental funds and correct the total obligation on modification 019.

The total obligated amount for this modification: \$2,624,220.00.

The total obligated amount on modification 019 is corrected to read "\$24,892,201.00 to read \$24,917,680.00."

The total obligated amount for modification 020 is changed from \$24,917,680.00 to read \$27,541,900.00 a net increase of \$2,624,220.00.

Continued ...

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) Lillian G. Minor
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/20/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC52-09NA28091/020

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
NAVARRO NEVADA ENVIRONMENTAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total ceiling amount remain unchanged \$66,219,264.00.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$2,624,220.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2010 Allottee 01 Reporting Entity 100260 Object Class 25110 Program 1111217 Project 0002176 WFO 0000000 Local Use 0000000 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Amount: \$2,296,220.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00900 Appr Year 2010 Allottee 01 Reporting Entity 100260 Object Class 25110 Program 2220663 Project 0000000 WFO 0000000 Local Use 0000000 TAS Agency Code 89 TAS Account Code 0240 TAS Subaccount Code Amount: \$308,000.00 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00900 Appr Year 2010 Allottee 01 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC52-09NA28091/020

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
NAVARRO NEVADA ENVIRONMENTAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Reporting Entity 100260 Object Class 25110 Program 2222030 Project 0000000 WFO 0000000 Local Use 0000000 TAS Agency Code 89 TAS Account Code 0240 TAS Subaccount Code Amount: \$20,000.00</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 05002 NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>ENVIRONMENTAL CHARACTERIZATION &amp; REMEDIATION SERVICES FOR THE NEVADA SITE OFFICE FOR NSO Line item value is: \$18,498,120.00 Incrementally Funded Amount: \$17,354,220.00</p> <p>Amount: \$8,978,120.00 Accounting Info: Fund: 01250 Appr Year: 2009 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25500 Program: 2222245 Project: 0000000 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0240 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0251 Continued ...</p>				18,498,120.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC52-09NA28091/020

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
NAVARRO NEVADA ENVIRONMENTAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0251 Funded: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 2220663 Project: 0000000 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0240 Funded: \$308,000.00 Accounting Info: Fund: 01250 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0251 Funded: \$2,296,220.00  Amount: \$1,131,000.00 Accounting Info: 01250.2009.01.100260.61000000.25110.1111217.000217 6.0000000.0000000.0000000 Fund: 01250 Appr Year: 2009 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111353 Project: 2002070 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250.2010.01.100260.61000000.25110.1111217.000217 6.0000000.0000000.0000000 Fund: 01250 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$125,000.00 Accounting Info: 01250.2009.01.100260.61000000.25110.1111217.000217 6.0000000.0000000.0000000 Fund: 01250 Appr Year: 2009 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$8,264,000.00 Accounting Info: 01250.2009.01.100260.25110.1111217.0002176.0000000 .0000000.0000000 Fund: 01250 Appr Year: 2009 Allottee: 01 Report Entity: 100260 Object Class: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC52-09NA28091/020

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
NAVARRO NEVADA ENVIRONMENTAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250.2010.01.100260.25110.1111217.0002176.0000000 .0000000.0000000 Fund: 01250 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 2222030 Project: 0000000 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0240 Funded: \$20,000.00</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>MATERIALS/SUPPLIES THE CONTRACTOR SHALL FURNISH ALL MATERIALS (EXCEPT AS MAY BE EXPRESSLY SET FORTH IN THIS CONTRACT AS FURNISHED BY THE GOVERNMENT) TO ACCOMPLISH THE WORK SPECIFIED IN THE PERFORMANCE WORK STATEMENT. THIS IS A COST REIMBURSABLE ITEM ONLY AND IS NON-FEE BEARING. Line item value is:\$1,655,371.00 Incrementally Funded Amount: \$0.00</p> <p>Accounting Info: 01250.2010.01.100260.25110.1111217.0002176.0000000 .0000000.0000000 Fund: 01250 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p>				1,655,371.00