

2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE See Block 16.C	4. REQUISITION/PURCHASE REQ. NO. 58-09NA28091.504	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Nuclear Security Administration (NNSA) Nevada Site Office P.O. Box 98518 Las Vegas, NV 89193-8518	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Navarro Nevada Environmental Services Navarro Nevada Environmental Services, LLC. 669 Emory Valley Road Oak Ridge, TN 37830-6806	EXECUTED COPY	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-09NA28091 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 01/01/09
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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.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52-232-22, Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign and return _____ 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.

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) Laura J. Haverlock, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/23/09

A. Pursuant to FAR Clause 52.232-22, Limitation of Funds, net funding in the amount of \$8,936,201.00 has been obligated to the contract. This action increases the total amount of funding obligated to the contract since inception as follows.

Funds Obligated:

Funds Obligated through Modification No. M003	\$	1,000,000.00
Funds Obligated by this Modification No. M004	\$	<u>8,936,201.00</u>
Funds Obligated Since Inception of Contract	\$	9,936,201.00

ITEM	SUPPLIES OR SERVICES	QTY PURCH UNIT	UNIT PRICE TOTAL AMOUNT
0022	CLIN Change	1 Lot	\$8,936,201.00 \$8,936,201.00
	<i>Noun:</i> ARRA WORK SCOPE <i>Contract type:</i> R- COST PLUS AWARD FEE <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> The contractor shall, in accordance with the terms of this contract, provide the personnel, materials, supplies and services and do all things necessary for, or incident to, providing its best efforts to perform the Recovery Act work. This work will be described in the approved Task Plan for each fiscal year.		

ACRN	APPROPRIATION/LMT SUBHEAD/SUPPLEMENTAL ACCOUNTING DATA	OBLIGATION AMOUNT
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Funding Info Only

002201	CLIN Change		
	Noun: Funding Info Only		
	ACRN: AB	\$8,936,201.00	
	PR: 52-09NA28091.504		\$8,936,201.00

C. **Block 25 of the SF-30 Accounting and Appropriations Data is as follows:**

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End of Modification