

<b>AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT</b>		1. O	TRACT ID CODE	PAGE OF PAGES
A016		N/A		1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
A016	See Block 16C	36-07GO25018.007	N/A	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE	
Golden Field Office U. S. Department of Energy 1617 Cole Blvd. Golden, CO 80401		Golden Field Office U. S. Department of Energy 1617 Cole Blvd. Golden, CO 80401 (Jon Olsen, 303-275-4722)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
Navarro Research and Engineering, Inc. 669 Emory Valley Road Oak Ridge, TN 37830		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC36-05GO25018	
			10B. DATED (SEE ITEM 13) 02/03/2005	
CODE	FACILITY CODE			

**11. THIS ITEM 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)  
See Page 3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
<input type="checkbox"/>	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) Unilateral pursuant to Section B.3, FAR Clause 52.243-2 "Changes - Cost Reimbursement", and FAR 52.232-22 entitled "Limitation of Funds"

E. IMPORTANT: Contractor  is not,  is required to sign this document 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 attached pages.

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)	
		Mary Hartford, Contracting Officer	
15B. CONTRACT/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY <u>Mary Hartford</u> (Signature of Contracting Officer)	5/14/07

The purpose of this modification is to incorporate the performance incentives for the current performance evaluation period, and provide incremental funding for the base period of performance. Therefore, the contract is modified as follows:

1. Section B.5, Limitation of Funds, is hereby modified to read as follows:

Pursuant to the clause entitled "Limitation of Funds," total funds in the amount of \$10,867,910.66 have been allotted for obligation and are available for payment of allowable costs, fixed fee, and performance based incentive fee to be incurred from the effective date of this contract through the period estimated to end May 31, 2007.

Amount obligated this action:	\$ 1,274,000.00
Total amount obligated to date:	\$10,867,910.66

2. Pursuant to Section B.3, the Performance Incentives for December 1, 2006 through May 31, 2007 (attached), are hereby incorporated into the contract and will be used to evaluate performance during this period to determine the performance incentive fee earned.

3. Section G.3 the Accounting and Appropriation Data for this award is as follows:

Funds are hereby certified available under the following accounting and appropriation data:  
(PR number(s): 36-07GO25018.007)

<u>FUND TYPE</u>	<u>PROGRAM</u>	<u>REPORTING ENTITY</u>	<u>OBJECT CLASS</u>	<u>BASE YEAR 1</u>	<u>BASE YEAR 2</u>	<u>TOTAL</u>
00550	1004757	200835	25104		\$ 100,000.00	\$ 100,000.00
00550	1004288	200835	25104		\$ 250,000.00	\$ 250,000.00
00550	1004870	200835	25104		\$ 100,000.00	\$ 100,000.00
00550	1004170	200835	25104		\$ 300,000.00	\$ 300,000.00
00550	1004255	200835	25104		\$ 74,000.00	\$ 74,000.00
00550	1004173	200835	25104		\$ 150,000.00	\$ 150,000.00
00550	1004397	200835	25104		\$ 300,000.00	\$ 300,000.00
00550	1004241	200835	25104		\$ 7,000.00	\$ 7,000.00
00550	1004243	200835	25104	\$ 28,000.00		\$ 28,000.00
00550	1004244	200835	25104		\$ 490,000.00	\$ 490,000.00
00550	1004245	200835	25104	\$ 25,000.00		\$ 25,000.00
00550	1004248	200835	25104		\$ 65,000.00	\$ 65,000.00
00550	1004254	200835	25104		\$ 22,000.00	\$ 22,000.00
00550	1004255	200835	25104	\$ 103,000.00	\$ 16,000.00	\$ 119,000.00
00550	1004258	200835	41000		\$ 32,000.00	\$ 32,000.00
04150	1004269	200835	25104	\$ 140,382.00		\$ 140,382.00
00550	1004284	200835	25104		\$ 23.63	\$ 23.63
00550	1004371	200835	25104		\$ 1,110.37	\$ 1,110.37
00550	1004372	200835	25104		\$ 20,000.00	\$ 20,000.00
00550	1004373	200835	25104		\$ 25,000.00	\$ 25,000.00
00550	1004374	200835	25104		\$ 20,000.00	\$ 20,000.00
00550	1004375	200835	25104		\$ 20,000.00	\$ 20,000.00
00550	1004376	200835	25104		\$ 100,530.38	\$ 100,530.38
00550	1004397	200835	25104		\$ 100,000.00	\$ 100,000.00
00550	1004398	200835	25104		\$ 131,661.48	\$ 131,661.48
00550	1004578	200835	25104		\$ 385,000.00	\$ 385,000.00
00550	1004624	200835	25104	\$ 70,000.00		\$ 70,000.00
00550	1004637	200835	25104		\$ 20,000.00	\$ 20,000.00
00550	1004642	200835	25104		\$ 45,000.00	\$ 45,000.00
00567	1004674	200835	25100		\$ 39,695.07	\$ 39,695.07
00250	1004683	200835	25104	\$ 165,403.00		\$ 165,403.00
00550	1004330	200835	25107	\$ 1,064,745.00	\$ 2,540,000.00	\$ 3,604,745.00
00250	1004446	200835	25107	\$ 450,000.00		\$ 450,000.00
00550	1004285	200835	25104	\$ 280,000.00		\$ 280,000.00
00550	1004281	200835	25104	\$ 250,000.00	\$ 34,555.12	\$ 284,555.12
00550	1004666	200835	25104	\$ 50,000.00		\$ 50,000.00
00550	1004757	200835	25104	\$ 100,000.00	\$ 10,000.00	\$ 110,000.00
00550	1004760	200835	25104		\$ 90,000.00	\$ 90,000.00
00550	1004170	200835	41000		\$ 400,000.00	\$ 400,000.00
00550	1004170	200835	25104	\$ 1,117,976.00	\$ 6,635.71	\$ 1,124,611.71
00550	1004286	200835	25104	\$ 320,000.00	\$ 9,256.85	\$ 329,256.85
00250	1004371	200835	25104	\$ 61,045.36		\$ 61,045.36
00250	1004376	200835	25104	\$ 257,184.93		\$ 257,184.93
00550	1004381	200835	25104		\$ 14,592.00	\$ 14,592.00
00550	1004383	200835	25104		\$ 63,392.00	\$ 63,392.00
00550	1004683	200835	25104		\$ 80,647.84	\$ 80,647.84
00250	1004383	200835	25104	\$ 34,799.92		\$ 34,799.92
00250	1004393	200835	25104	\$ 287,274.00		\$ 287,274.00
Total				\$ 4,804,810.21	\$ 4,789,100.45	\$ 9,593,910.66

PROGRAM LEGEND	
PROGRAM NUMBER	DESCRIPTION
1004170	Biomass Program
1004173	Biomass Program
1004241	Solar Energy
1004243	Solar
1004244	Solar
1004245	Solar
1004248	Solar Energy
1004254	Wind
1004255	Wind & Hydropower Tech.
1004258	Wind Technology
1004269	Biomass – Loan Guarantee
1004281	Geothermal
1004284	Geothermal
1004285	Hydrogen
1004286	Hydrogen
1004288	Hydrogen
1004330	General / Program Direction
1004371	ITP
1004372	ITP
1004373	ITP
1004374	ITP
1004375	ITP
1004376	ITP / I&I
1004381	ITP
1004383	ITP
1004393	ITP
1004397	ITP
1004398	ITP
1004446	General / Program Direction
1004757	Tribal
1004578	FEMP
1004624	Hydrogen Fuel Cell
1004637	Air Quality
1004642	Air Quality
1004666	Tribal Energy
1004674	Weatherization
1004683	I & I
1004757	Tribal Energy Activities
1004760	Weatherization
1004870	Hydrogen

## Performance Incentives

Date of Performance: December 1, 2006 to May 31, 2007

No.	Title	Scope	Evaluation Criteria	% of Total Fee	Evaluation Method
1	Closeout of Financial Assistance Awards	Closeout of expired Financial Assistance Awards assigned to Navarro Team Members to Facilitate	<p>Expired Financial Assistance awards are closed in accordance with 10CFR 600, and GO established processes and timeframes. Closeout includes updating the Project Management Database (PMD).</p> <ul style="list-style-type: none"> <li>• 160 Financial Assistance Awards Closed – 100%</li> <li>• 130 Financial Assistance Awards Closed – 90%</li> <li>• 100 Financial Assistance Awards closed – 60%</li> <li>• 70 Financial Assistance Awards Closed – 40%</li> </ul> <p>Performance outside the contractor's control where it is evident the contractor followed up to resolve outstanding issues (i.e. file documentation, PMD updates) will not be assessed against this performance incentive.</p>	20	Contractor tracking, PMC database tracking and feedback from federal Closeout Team Lead/members
2	Project Management Support	Project Management Database Accuracy Verification of Systems Used by the PMC	<p>Using data collected from PMD, STARS and PADS, identify inconsistent data in fields common among these databases, and determine which data need correction and those where no action is required. If no correction is warranted, document the reason for the exception along with the DOE's</p>	40	Contractor tracking report with validation by CO and OPM Management.

No. Title	Scope	Evaluation Criteria	% of Total Fee	Evaluation Method
3 IT Help Desk	Help Desk support as described in contract SOW section III.B (1.2 and 1.3).	<p>concurrency.</p> <ul style="list-style-type: none"> <li>• &gt;90% of data corrections determined = 100%</li> <li>• &gt;80% determined = 90%</li> <li>• &gt;70% determined = 75%</li> <li>• Less than 70% = 0%</li> </ul> <p>Note: In addition to determining needed corrections, the contractor will also make every effort to correct incorrect data in the appropriate database. However, it is likely that contractor personnel will not be able to make all needed corrections due to limitations on administrative rights. In such cases, results will be submitted to the appropriate DOE personnel for correction.</p> <p>Performance outside the contractor's control where it is evident contractor personnel followed up to resolve outstanding issues (for example, inconsistent records in file documents requiring further follow up of OAF A counterpart), will not be assessed against this performance incentive.</p>	20	Contractor tracking report with validation by CO and CIO.

No.	Title	Scope	Evaluation Criteria	% of Total Method Free	Evaluation Method
4	Front Desk Coverage	Front Desk Receptionist support as described in contract SOW section III.B (3.0) and allowing for remote receptionist.	<ul style="list-style-type: none"> <li>• 40 to 80 = 90%</li> <li>• 81 to 120 = 70%</li> <li>• Greater than 120 = 0%</li> </ul>	10	Documented complaints by email, letter, or oral (followed up with email or letter from DOE personnel and or contractor personnel. Such documentation shall be provided to the Contracting Officer, COR, and Contractor Project Manager.
5	Travel Management	Timely administration of Travel Authorizations and Vouchers in support of Federal Travel	<ul style="list-style-type: none"> <li>• 2 or fewer documented complaints = 100%</li> <li>• 3 to 4 documented complaints = 90%</li> <li>• 5 to 6 documented complaints = 70%</li> <li>• Greater than 6 documented complaints = 0%</li> </ul>	10	Contractor tracking report with validation by CO and Finance Team Lead

No. Title	Scope	Evaluation Criteria	% of Total Fee	Evaluation Method
		<p>month period:</p> <ul style="list-style-type: none"> <li>• Less than 20 not timely/customer service = 100%</li> <li>• 20 to 40 = 90%</li> <li>• 41 to 100 = 70%</li> <li>• Greater than 50 = 0%</li> </ul> <p>Note: The evaluation criteria for travel authorizations (i.e., 3 business days) does not apply until 60 calendar days from scheduled departure on travel.</p> <p>Performance outside the Contractor's control where it is evident that there was follow up to resolve outstanding issues (e.g., GovTrip system problems, delays due to unallowable expenses, etc.) will not be assessed against this performance incentive.</p>		