

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 032	3. EFFECTIVE DATE 04/19/2011	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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-INTERA, LLC Attn: SUSANA NAVARRO-VALENTI 669 EMORY VALLEY ROAD OAK RIDGE TN 378306806 EXECUTED COPY		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 825406320		FACILITY CODE	
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-09NA28091	
		10B. DATED (SEE ITEM 13) 12/03/2008	

EXECUTED COPY

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: \$1,380,004.93
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 (Apr 1984)

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.)
 Tax ID Number: 26-2442830
 DUNS Number: 825406320
 The purpose of this modification is to provide incremeantal funding in the amount of \$1,380,004.93. The obligated amount is changed from \$36.642.374.00 to read \$38,022,378.93 a net increase of \$1,380,004.93. The modification also incorporates the following changes:
 LIST OF CHANGES:
 The purpose of this modification is to provisionally increase the contract ceiling. As a result of this modification, the following changes are made:
 1. Provisionally increase the estimated cost of the contract by \$4,000,000.00. This provisional increase is necessary to allow the Government sufficient time to complete the
 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 04/19/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
NAVARRO-INTERA, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>review of your submitted proposal dated October 27, 2010; the parties shall promptly enter into negotiations to establish the final negotiated dollar amount. As a result of this change, the Contract Ceiling is modified as follows:</p> <p>Cost Value though Modification No. 31: \$36,642,374.00</p> <p>Provisional cost increase to Contract Ceiling: \$4,000,000.00</p> <p>Provisional total for Base Year: \$40,642,374.00</p> <p>2. Allocate the provisional cost increases is as follows:</p> <p>EM - \$3,521,999.07</p> <p>DP-ISDP - \$180,004.93</p> <p>YUCCA - \$298,000.00</p> <p>Total provisional cost increase \$4,000,000.00.</p> <p>The above allotment is for the period of April 19, 2011 through July 10, 2011.</p> <p>3. Provisionally increase the Incremental Funding Cost Value by \$4,000,000.00. IAW FAR 52.232-22 Limitation of Funds (Apr 1984) to cover proposed contract cost growth. As a result of this change, the contract Incremental Funding Cost Value is modified as follows:</p> <p>From: \$36,642,374.00 To: \$38,022,378.93 Net Increase \$1,380,004.93</p> <p>4. Provisionally increase the estimated contract value as follows:</p> <p>From \$68,837,635.00 To: \$72,837,635.00 Net Increase \$4,000,000.00</p> <p>5. The following accounting codes are added:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 01250 2011 01 100260 25110 1111217 0002176 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
NAVARRO-INTERA, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 0000000 Fund 01250 Aprr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25110 Program 1111217 Project 0002176 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,200,000.00 Percent: 45.27239 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 00900 2011 01 100260 25110 2220663 0000000 0000000 0000000 Fund 00900 Aprr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25110 Program 2220663 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$180,004.93 Percent: 6.79104 Subject To Funding: N Payment Address: All other Terms and Conditions remain unchanged. ////////////////////////////////////LAST ITEM//////////////////////////////////// FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011				