

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 046
3. EFFECTIVE DATE 09/10/2012
4. REQUISITION/PURCHASE REQ. NO. 12NA002446
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 05002
7. ADMINISTERED BY (If other than Item 6) CODE 05002
NNSA/Nevada Site Office
U.S. Department of Energy
NNSA/Nevada Site Office
P.O. Box 98518
Las Vegas NV 89193-8518

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

9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. x
DE-AC52-09NA28091
10B. DATED (SEE ITEM 13)
12/03/2008

CODE 825406320 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 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 Decrease: -\$724.69
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-02, Changes-Cost Reimbursement (Aug 1987) - Alternate I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

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 de-obligate ARRA funds in the amount of \$724.69. All other terms and conditions remain unchanged.
LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: -\$724.69
New Total Amount for this Version: \$8,960,955.31
New Total Amount for this Award: \$111,182,978.31
Obligated Amount for this Modification: -\$724.69
New Total Obligated Amount for this Award: \$65,119,090.61
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)
Lillian G. Minor
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Lillian G. Minor

15B. CONTRACTOR/OFFEROR
Navarro-Intera, LLC
15C. DATE SIGNED
9/10/12
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
09/10/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC52-09NA28091/046

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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>Incremental Funded Amount changed: from \$65,119,815.30 to \$65,119,090.61 CHANGES FOR LINE ITEM NUMBER: 22 Total Amount changed from \$8,961,680.00 to \$8,960,955.31 Obligated Amount for this modification: -\$724.69 Incremental Funded Amount changed from \$8,961,680.00 to \$8,960,955.31</p> <p>CHANGES FOR DELIVERY LOCATION: 05002 Amount changed from \$8,961,680.00 to \$8,960,955.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 06049 2009 01 100260 25110 1111353 2002070 0000000 0000000 Fund 06049 Appr Year 2009 Allottee 01 Reporting Entity 100260 Object Class 25110 Program 1111353 Project 2002070 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$724.69 Percent: 0 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2012</p>				