

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5 PROJECT NO. (if applicable)
 0062 05/15/2014 14NA001490
 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 NAVARRO-INTERA, LLC Attn: SUSANA NAVARRO-VALENTI 669 EMORY VALLEY ROAD OAK RIDGE TN 378306806
 9B. DATED (SEE ITEM 11)
 x 10A. MODIFICATION OF CONTRACT/ORDER NO. 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)
 00910 2014 01 100260 25103 1720292 0000000 1037147 0000000

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: FAR 52.243-02, Changes-Cost Reimbursement (Aug 1987)-Alternate I (April 1984)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not. [x] 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 add CLIN 0024- Work For Others (WFO) Project for an Environmental Assessment (EA) for the transportation of the USAF Radioisotope Thermoelectric Generators (RTG) IAW the Performance Statement of Work, dated February 20, 2014 and provide funding in the amount of \$115,125.82 for the WFO.

LIST OF CHANGES:
 Reason for Modification : Definitize Change Order
 Total Amount for this Modification: \$115,125.82
 New Total Amount for this Version: \$115,125.82
 New Total Amount for this Award: \$111,134,882.02
 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.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Lillian G. Minor
 16R UNITED STATES OF AMERICA
 16C. DATE SIGNED
 05/15/2014

N
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC52-09NA28091/0062

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
NAVARRO-INTERA, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 00024 | <p>Delivery: 09/30/2014 Delivery Location Code: 05001 U.S. Department of Energy NNSA Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400</p> <p>Fund: 00910 Appr Year: 2014 Allottee: 01 Report Entity: 100260 Object Class: 25103 Program: 1720292 Project: 0000000 WFO: 1037147 Local Use: 0000000 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014</p> <p>Add Item 00024 as follows:</p> <p>FOR OFFICIAL USE ONLY Navarro-Intera - The Statement of Work is in support of revising and adopting the Environmental Assessment (EA) for the transport and disposal of Radioisotope Thermoelectric Generators (RTGs). Award Type: Cost-plus-award-fee Total Estimated Cost: \$115,125.82 Base Fee: N/A Award Fee: N/A Line item value is: \$115,125.82 Incrementally Funded Amount: \$0.00</p> <p>Period of Performance: 05/14/2014 to 09/30/2014 All other terms and conditions remain unchanged.</p> | | | | 115,125.82 |