

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0063	3. EFFECTIVE DATE 06/06/2014	4. REQUISITION/PURCHASE REQ. NO. 14NA001778	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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			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		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 Schedule		Net Increase:	\$1,725,000.00	
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) FAR 52.243-02, Changes-Cost Reimbursement (Aug 1987)-Alternate I (April 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)				
Tax ID Number: 26-2442830				
DUNS Number: 825406320				
The purpose of this modification is to provide incremental funding in the amount of \$1,725,000.00.				
LIST OF CHANGES:				
Reason for Modification : Funding Only Action				
Total Amount for this Award: \$111,134,882.02				
Total Obligated Amount for this Award: \$94,008,675.18				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	06/06/2014	
		(Signature of Contracting Officer)		

**EXECUTED
COPY**

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC52-09NA28091/0063

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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 \$92,283,675.18 to \$94,008,675.18</p> <p>CHANGES FOR LINE ITEM NUMBER: 17 Obligated Amount for this modification: \$1,725,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 01250 2014 01 100260 25199 1111217 0002176 0000000 0000000 Fund 01250 Appr Year 2014 Allottee 01 Reporting Entity 100260 Object Class 25199 Program 1111217 Project 0002176 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,725,000.00 Percent: 11.0462 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014</p>				