

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO. 034
3. EFFECTIVE DATE 05/01/2011
4. REQUISITION/PURCHASE REQ. NO. See Schedule
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

NNSA/Nevada Site Office
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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

(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

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: \$309,548.47
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 provide change the product service code on all CLINS from B510 to read F111, to allow N-I to work on the Yucca Mountain Support in accordance with FAR 52.243-02, Changes-Cost Reimbursement (Aug 1987) - Alternate I, (Apr 1984). CLIN 23 is added for Yucca Mountain Support. The total incremental amount for Yucca Mountain Support is \$300,000.00; for the period of May 1, 2011 - September 30, 2011 incremental funding in the amount of \$233,735.00 is provided; N-I is authorized to cost up to \$210,361.50, a 10% retainage in the amount of \$23,373.50 is withheld and definization date of no later than August 30, 2011 is established. Add incremental funding to cover attendance at Crucial Conversation Workshop for Federal Employees and other contractor's.
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	07/12/2011
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC52-09NA28091/034

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
NAVARRO-INTERA, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The obligated amount is changed from \$40,322,378.93 to read \$40,631,927.40 a net increase of \$309,548.47.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$309,548.47 New Total Amount for this Award: \$73,147,283.47 Obligated Amount for this Modification: \$309,548.47 New Total Obligated Amount for this Award: \$40,631,927.40 Incremental Funded Amount changed: from \$40,322,378.93 to \$40,631,927.40</p> <p>CHANGES FOR ALL LINE ITEMS NUMBER: Product/Service code changed from B510 to F111</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$1,760,000.00 to \$1,769,548.47 Obligated Amount for this modification: \$9,548.47 Incremental Funded Amount changed from \$1,760,000.00 to \$1,769,548.47 Product/Service code changed from B510 to F111</p> <p>CHANGES FOR DELIVERY LOCATION: 05002 Amount changed from \$1,760,000.00 to \$1,769,548.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 00900 2011 01 100260 25202 2220663 0000000 000000 0000000 Fund 00900 Appr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25202 Program 2220663 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$2,949.48 Percent: .16758 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 NAVARRO-INTERA, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 01250 2011 01 100260 25202 1110464 0002151 0000000 0000000 Fund 01250 Appr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25202 Program 1110464 Project 0002151 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,296.99 Percent: .07329 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01650 2011 01 100260 25202 2221552 0000000 0000000 0000000 Fund 01650 Appr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25202 Program 2221552 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$3,260.00 Percent: .18423 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01650 2011 01 100260 25221 2221584 0000000 0000000 0000000 Fund 01650 Appr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25221 Program 2221584 Project 0000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC52-09NA28091/034

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
NAVARRO-INTERA, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$355.69 Percent: .0201 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 00900 2011 01 100260 25202 2221079 0000000 000000 0000000 Fund 00900 Appr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25202 Program 2221079 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,686.31 Percent: .0953 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p>				