

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 043	3. EFFECTIVE DATE 05/10/2012	4. REQUISITION/PURCHASE REQ. NO. 12NA001699	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		

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: \$90,000.00
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) and Mutual Agreement of the Parties

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 the extend the YUCCA Mountain Support for FY12 \$90,315.00 and FY13 \$239,806.00, total amount \$330,121.00, provide incremental funds in the amount of \$90,000.00 for YUCCA Mountain Support, add Program Integration support for DOE O 414.1D for FY12 in the amount of \$95,602.00 These changes do not increase the contract ceiling and were approved by the Change Control Board in April 2012. The following H clauses are revise: H016 Key Personnel, (FEB2005) (Tailored) and H100 Adjustment of Fee identified in the Contract Reconciliation Modification. All other terms and conditions remain unchanged.

LIST OF CHANGES:

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 Signature on File	16C. DATE SIGNED 05/10/2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC52-09NA28091/043

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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>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$90,000.00</p> <p>Obligated Amount for this Modification: \$90,000.00</p> <p>New Total Obligated Amount for this Award: \$60,243,719.30</p> <p>Incremental Funded Amount changed: from \$60,153,719.30 to \$60,243,719.30</p> <p>CHANGES FOR LINE ITEM NUMBER: 23 NEW ACCOUNTING CODE ADDED: Account code: 01100 2010 01 100260 25110 2823528 0000000 0000000 0000000 Fund 01100 Apr Year 2010 Allottee 01 Reporting Entity 100260 Object Class 25110 Program 2823528 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$90,000.00 Percent: 30 Subject To Funding: N Payment Address:</p> <p>H016 KEY PERSONNEL (Feb 2005) (Tailored) (a) Pursuant to DEAR Clause 952-215-70 "Key Personnel" the Contractor's key personnel are as follows: NAME TITLE Dave Taylor Program Manager Pat Mathews Solis Sub-Project Manager Sam J. Marutzky UGTA Sub-Project Manager Pat Matthews Industrial Sites Sub-Project Manager Kim Hunsinger Program Integration Manager</p> <p>Key Personnel are dedicated full-time to this contract. (b) The clause entitled "Key Personnel" contains a requirement for notification to the Contracting Officer reasonably in advance (i.e. not less than 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)
	<p>thirty (30) calendar days) of diversion of, or substitution for, any of these individuals. The Contractor shall obtain consent from the Contracting Officer prior to any substitutions or diversion of key personnel.</p> <p>Clause H100 Adjustment of Fee the DPLH is changed to read:</p> <p>DPLH based on actual cost of work Performed Year 1 FY10 - 267,459 Year 2 FY11 - 241,783</p> <p>DPLH based on FY12 Task Plans Option 1 FY12 - 206,066</p> <p>DPLH based on Contract Reconciliation Negotiated Settlement as Modification No. 38 Option 2 FY13 - 212,777 Option 3 FY14 - 206,276 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2012</p>				