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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. C053 | 3. EFFECTIVE DATE 07/19/2013 | 4. REQUISITION/PURCHASE REQ. NO. 13NA001675 | 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) |
| CODE 825406320 | FACILITY CODE | x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-09NA28091 | 10B. DATED (SEE ITEM 13) 12/03/2008 |

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 Decrease: -\$2.48
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| <input type="checkbox"/> | 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. |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 52.243-02, Changes-Cost Reimbursement (Aug 1987), Alternate I (April 1984) |

E IMPORTANT: Contractor is not, is required to sign this document and return 1 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 decrease ARRA funding in the amount of \$2.48 on CLIN 0022.
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Deobligated Amount for this Modification: -\$2.48
New Total Obligated Amount for this Award: \$79,531,088.13
Incremental Funded Amount changed: from \$79,531,090.61 to \$79,531,088.13

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Ed Higginbotham, Manager Contracts/Procurement | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lillian G. Minor |
| 15B. CONTRACTOR/OFFEROR Ed Higginbotham (Signature of person authorized to sign) | 15C. DATE SIGNED 7/22/13 |
| 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 07/19/2013 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC52-09NA28091/0053

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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>CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: -\$2.48 Incremental Funded Amount changed from \$8,960,955.31 to \$8,960,952.83</p> <p>CHANGES FOR ACCOUNTING CODE: 06049.2009.01.100260.25110.1111353.2002070.0000000 .0000000.0000000 Percent changed from 99.71569 to 99.72375</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: -\$2.48 Percent: 0 Subject To Funding: N Payment Address:</p> <p>Payment: OR for NNSA U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5807 Oak Ridge TN 37831 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013</p> | | | | |