

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
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2. AMENDMENT/MODIFICATION NO. A097	3. EFFECTIVE DATE See Block 16.C	4. REQUISITION/PURCHASE REQ. NO. 58-08NA99205.519 and 520	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Nuclear Security Administration (NNSA) Nevada Site Office P.O. Box 98518 Las Vegas, NV 89193-8518	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Stoller-Navarro Joint Venture 232 Energy Way North Las Vegas, Nevada 89030	(✓) 9A. AMENDMENT OF SOLICITATION NO.
EXECUTED COPY	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AC52-03NA99205
	10B. DATED (SEE ITEM 13) 10/01/03

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 _____ 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 ACKNOWLEDGMENT 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)

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

(✓) 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:

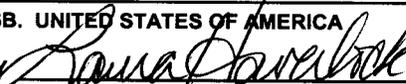
X D. OTHER (Specify type of modification and authority)
FAR 52-232-22, Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2.

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) Laura J. Haverlock, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/9/09

A. Pursuant to FAR Clause 52.232-22, Limitation of Funds, net funding in the amount of \$112,000.00 have been obligated to the contract. This action increases the total amount of funding obligated to the contract since inception as follows.

Funds Obligated:

Funds Obligated through Modification No. A096	\$ 162,009,608.85
Funds Obligated by this Modification No. A097	<u>\$ 112,000.00</u>
Funds Obligated Since Inception of Contract	\$ 162,121,608.85

B. **Block 25 of the SF-30 Accounting and Appropriations Data is as follows:**

<u>Approp. Symbol</u>	<u>B&R No.</u>	<u>Value</u>	<u>Dollar Amt.</u>	<u>ADS/TTP</u>	<u>AFP</u>	<u>Obj. Class</u>
a. 89-09/10-0253 06049	FD0621000	1111353	\$ 112,000.00	NV-1000	NO	25110
b. 89-09/10-0253 06049	FD0621000	1111353	(\$ 611,559.00)	NV-1000	NO	25110

Stars String

- a. 06049.2009.01.100260.61000000.25110.1111353.2002070.0000000.0000000.0000000
- b. 06049.2009.01.100260.61000000.25110.1111353.2002070.0000000.0000000.0000000

C. PR 58-09NA99205 – (\$611,559.00) Is the result of Modification A095. The amount of \$611,599.00 was negotiated and agreed to within the modification; however the certified PR was not processed at that time of issuance. Therefore, this Modification A097 is deobligating the \$611,559.00 within the governmental systems only.

End of Modification