

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 023	3. EFFECTIVE DATE 11/24/2010	4. REQUISITION/PURCHASE REQ. NO. 11NA000009	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 NEVADA ENVIRONMENTAL SERVICES Attn: SUSANA NAVARRO-VALENTI 669 EMORY VALLEY ROAD LAS VEGAS NV 891286806		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 825406320 FACILITY CODE		X	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-09NA28091
			10B. DATED (SEE ITEM 13) 12/03/2008
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

EXECUTED
COPY

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: \$125,000.00
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)

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 incremental funds in the amount of \$125,000.00. The obligated amount is changed from \$28,122,878.00 to read \$28,247,878.00 a net increase of \$125,000.00. The following modification incorporates the following changes:

LIST OF CHANGES:

Total Amount for this Modification: -\$251,747.00

New Total Amount for this Version: \$1,953,312.00

New Total Amount for this Award: \$65,967,517.00

Obligated Amount for this Modification: \$125,000.00

New Total Obligated Amount for this Award: \$28,247,878.00

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/24/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
NAVARRO NEVADA ENVIRONMENTAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$28,122,878.00 to \$28,247,878.00 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$2,205,059.00 to \$1,953,312.00 Obligated Amount for this modification: \$125,000.00 Incremental Funded Amount changed from \$1,226,000.00 to \$1,351,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: 05002 Amount changed from \$2,205,059.00 to \$1,953,312.00</p> <p>CLIN 0002 is revised to correct the amount stated in Modification 013.</p> <p>The breakdown of the Award and Incentive Fee is revised to read:</p> <p>Award Fee is changed from \$550,848 to read \$476,207.00 a net decrease of \$74,641.00.</p> <p>Incentive Fee is changed from \$1,244,212.00 to read \$ 1,132,251.00 a net decrease of \$111,961.00.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 05458 2010 01 100260 25110 1005482 000000 0000000 0000000 0000000 Fund 05458 Appr Year 2010 Allottee 01 Reporting Entity 100260 Object Class 25110 Program 1005482 Project 0000000 WFO 0000000 Local Use 0000000 Project # Task # Expend Org Expend Type Expend Item Date Fund Maximo Work Order # Req Distribution ID TAS Agency Code 89 TAS Account Code 0321 TAS Subaccount Code Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
NAVARRO NEVADA ENVIRONMENTAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Amount: \$125,000.00 Percent: 6.39939 Subject To Funding: N Payment Address:</p> <p>The Contractor's name is changed from: Navarro Nevada Environmental Services, LLC to read Navarro-Intera, LLC effective July 15, 2010.</p> <p>All other Terms and Conditions remain unchanged.</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>AWARD FEE & PERFORMANCE INCENTIVE FEE THE TOTAL AVAILABLE FEE, CONSISTING OF AN AWARD FEE COMPONENT FOR SUBJECTIVE PERFORMANCE REQUIREMENTS AND A PERFORMANCE INCENTIVE FEE COMPONENT FOR OBJECTIVE PERFORMANCE REQUIREMENTS, DETERMINED IN ACCORDANCE WITH SECTION H. Line item value is: \$1,953,312.00 Incrementally Funded Amount: \$1,351,000.00</p> <p>Accounting Info: 06049-2009-01-100260-25110-1111353-2002070-0000000 -0000000-0000000 Fund: 06049 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1111217 Project: 0002176 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 00900.2010.01.100260.25110.2220663.0000000.0000000 .0000000.0000000 Fund: 00900 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 2220663 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 00900.2010.01.100260.25110.2220663.0000000.0000000 .0000000.0000000 Fund: 00900 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 2220663 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				1,953,312.00

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NAVARRO NEVADA ENVIRONMENTAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	05458 2010 01 100260 25110 1005482 000000 0000000 0000000 0000000 Fund: 05458 Appr Year: 2010 Allottee: 01 Report Entity: 100260 Object Class: 25110 Program: 1005482 Project: 0000000 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0321 Funded: \$125,000.00 All other terms and conditions remain unchanged.				