

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 033		3. EFFECTIVE DATE 08/31/2009	1 3
4. REQUISITION/PURCHASE REQ. NO. 09EE002735		5. PROJECT NO. (If applicable)	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	03601		03601

Golden Field Office
U.S. Department of Energy
Golden Field Office
1617 Cole Blvd.
Golden CO 80401-3393

Golden Field Office
U.S. Department of Energy
Golden Field Office
1617 Cole Blvd.
Golden CO 80401-3393

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

NAVARRO RESEARCH AND ENGINEERING, INC
Attn: SUSANA NAVARRO-VALENTI
669 EMORY VALLEY ROAD
OAK RIDGE TN 378307758

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC36-05G025018

10B. DATED (SEE ITEM 11)

02/03/2005

CODE 005929810

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:

\$4,000,000.00

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

<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) Unilateral pursuant to FAR 52.232-22 entitled "Limitation of Funds"

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.)

DUNS Number: 005929810

Subj to Retent: N

The purpose of this modification is to provide additional

Recovery Act Funds for Tasks 7, 8, and 9, in the amount of \$4,000,000.00 as identified in the current Statement of Work. The total amount of ARRA funding is increased from \$250,000.00 to \$4,250,000.00, an increase of \$4,000,000.00. The contractor is authorized to incur costs not to exceed \$4,250,000.00, related only to recovery

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)

Jon F. Olsen

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

09/02/2009

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC36-05G025018/033	2	3

NAME OF OFFEROR OR CONTRACTOR
 NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>act work consistent with the other contract terms and conditions. In addition FAR Clause 52.204-11 ARRA Reporting Requirements is incorporated. The contractor is to begin work immediately.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$4,000,000.00 New Total Amount for this Version: \$4,250,000.00 New Total Amount for this Award: \$33,109,245.90 Obligated Amount for this Modification: \$4,000,000.00 New Total Obligated Amount for this Award: \$29,093,922.65 CHANGES FOR LINE ITEM NUMBER: 8 Total Amount changed from \$250,000.00 to \$4,250,000.00 Obligated Amount for this modification: \$4,000,000.00 Security Classification Changed from For Official Use Only to Not Specified /Other</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$4,000,000.00 Days after award: Unassigned Shipping Address: Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 05794 Apr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$4,000,000.00 Percent: 0 Subject To Funding: N Payment Address: OR for Golden See VIPERS instruction Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC36-05G025018/033

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 03601 Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393 Mark For: Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393 Fund: 05794 Appr Year: 2009 Allottee: 31 Report Entity: 200835 Object Class: 25107 Program: 1005098 Project: 2004040 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0331 FOB: Destination Period of Performance: 06/01/2005 to 05/31/2010				