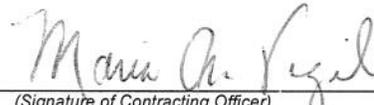


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. A001		3. EFFECTIVE DATE CO DATE SIGNED	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY FAD/CIFAD CODE		898358	7. ADMINISTERED BY (If other than Item 6)		CODE 898358
DEPARTMENT OF ENERGY NNSA SERVICE CENTER P.O. BOX 5400 ALBUQUERQUE, NM 87185-5400 MARIA A. VIGIL 505 845-4809 MVIGIL@DOEAL.GOV					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO.
NAVARRO NEVADA ENVIRONMENTAL SERVICES NAVARRO NEVADA ENVIRONMENTAL SERVICES LLC 669 EMORY VALLEY ROAD OAK RIDGE TN 37830-6806 (865) 220-9650					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-09NA28091
CODE 528P5 FACILITY CODE					10B. DATED (SEE ITEM 13) 01 JAN 2009
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Deobligation of unencumbered funds					
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 SIGNER (Type or print)		
			MARIA A. VIGIL Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY  (Signature of Contracting Officer)		12/24/08

SCHEDULE OF CHANGES

1. Pursuant to 52.232-22, the government is deobligating funds in the amount of \$2,000,000.00.
2. As a result of paragraph 1 above, CLINS 0001, 0002, and 0003 are deobligated in the following amounts.

LIN NO	ACRN	OBL NET CHANGE
000101	AA	-\$1,692,596.00
000201	AA	-\$ 172,140.00
000301	AA	-\$ 57,054.00
000401	AA	-\$ 46,427.00
000501	AA	-\$ 31,783.00
		\$ 2,000,000.0

3. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$1,692,596.00
	<i>PR/MIPR:</i>	52-09NA28091.502	-\$1,692,596.00
000201	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$172,140.00
	<i>PR/MIPR:</i>	52-09NA28091.502	-\$172,140.00
000301	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$57,054.00
	<i>PR/MIPR:</i>	52-09NA28091.502	-\$57,054.00
000401	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$46,427.00
	<i>PR/MIPR:</i>	52-09NA28091.502	-\$46,427.00
000501	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$31,783.00
	<i>PR/MIPR:</i>	52-09NA28091.502	-\$31,783.00

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change	<b>-\$2,000,000.00</b>
01250.2009.01.100260.61000000.25110.1111217.0002176.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$00	
	<i>Funding breakdown:</i>	
	On CLIN 000101: -\$1,692,596.00	
	On CLIN 000201: -\$172,140.00	
	On CLIN 000301: -\$57,054.00	
	On CLIN 000401: -\$46,427.00	
	On CLIN 000501: -\$31,783.00	
	<b>PR/MIPR: 52-09NA28091.502</b>	<b>-\$2,000,000.00</b>