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

The purpose of this modification is to deobligate funding from CLIN-1 and CLIN-3. Please refer to the detailed funding profile incorporated as part of this modification. The Contractor is directed to continue operations in accordance with contract Section B.2.

Payment:
OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 6017
Oak Ridge TN 37831
FOB: Destination

Contractor is not required to sign this document and return copies to the issuing office.
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>Target ICP-Core DOE Mission Work</td>
<td>1,783,187,392.00</td>
<td></td>
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<td></td>
</tr>
</tbody>
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Period of Performance: 06/01/2016 to 05/31/2021

Change Item 00001 to read as follows (amount shown is the total amount):

Line item value is: $1,783,187,392.00
Incrementally Funded Amount: $1,472,657,832.03

This modification deobligates $779,819.92 from CLIN-1 and $450,000.00 from CLIN-3.