The purpose of this modification is to deobligate funding from CLIN-3 and CLIN-5. Please refer to the detailed funding profile attached to this modification.

Payment:
OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 6017
Oak Ridge TN 37831
Period of Performance: 06/01/2016 to 12/31/2021
### Change Item 00001 to read as follows (amount shown is the total amount):

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<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>
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Line item value is: $2,407,187,891.52
Incrementally Funded Amount: $2,320,880,038.27

This modification deobligates $400,000.00 from CLIN-3 and $12,505,168.06 from CLIN-5 for a total deobligation of $12,905,168.06.
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<th>Prog.</th>
<th>LU</th>
<th>WFO</th>
<th>OC</th>
<th>PBS Title</th>
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<th>Previous Mod</th>
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<th>Total Amount</th>
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**TOTAL CLIN 1 - BASE WORK**

114,153,719.05

| CLIN 0003 - NON-TARGET | P.03.NAPNV1 | 400403309 | 1720303 | 0502585 | 5003268 | 25499 | NAVY | C.2(a) NAVY - Parts, Pieces, Fines | - | - | 1,685,829,714.98 | - | - |
| | P.03.NAPNV2 | 400403309 | 1720303 | 0502585 | 5003335 | 25499 | NAVY | C.2(a) NAVY - Parts, Pieces, Fines | - | - | 3,021,040.85 | - | - |
| | P.03.NAPNV3 | 400403309 | 1720303 | 0502585 | 5003450 | 25499 | NAVY | C.2(a) NAVY - Parts, Pieces, Fines | - | - | 10,000,000.00 | - | - |
| | P.03.NAPNV4 | 400403309 | 1720303 | 0502585 | 5003819 | 25499 | NAVY | C.2(a) NAVY - Parts, Pieces, Fines | - | - | 192,012,777.85 | - | - |
| | P.02.NAPNV1 | 400403309 | 1720303 | 0500000 | 5003819 | 25499 | C.2(a) NAVY - Parts, Pieces, Fines | 39,048,186.19 | - | 39,048,186.19 | - | - |

**TOTAL CLIN 2 - BASE WORK**

39,048,186.19

| CLIN 0004 - TRANSITION | P.04.13P001 | EY551731B | 1110864 | 0502586 | 25422 | ID 0030B | C.4 Transition | 6,496,889.00 | - | 6,496,889.00 | - | - |

**TOTAL CLIN 4 Accruals for CWI and ITG**

3,021,040.85

| CLIN 0005 - Pension (Accruals from CWI & ITG) | EYSY51713 | 1111531 | 0500155 | 25499 | ID 0013 | C.5 Leave Accrual CWI & ITG | 12,956,418.62 | (12,505,168.06) | 451,250.56 | - | - |
| | EYSY51713 | 1111531 | 0500214 | 25499 | ID 0013 | C.5 Medical and Accounts Payable | 2,569,790.29 | - | 2,569,790.29 | - | - |

**TOTAL CLIN 5 Accruals for CWI and ITG**

15,526,208.91

**TOTAL CLIN 3 - BASE WORK**

113,585,163.37

**TOTAL CLIN 4 TRANSITION**

6,496,889.00

**TOTAL CLIN 5 Accruals for CWI and ITG**

3,021,040.85
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