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.

The purpose of this modification is to issue an administrative change that consolidates 6 CLINs into 1 CLIN for obligation of funding only. Further description is provided under each CLIN. In addition, funding per CLIN is provided as outlined in the attached Detailed Funding Profile. The Contractor is directed to continue operations in accordance with contract Section B.2. The contract Terms and Conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A, as heretofore changed, remain unchanged and in full force and effect.

NSN 7540-01-152-8070
Previous edition unusable
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Maria M. Mitchell-Williams

16B. UNITED STATES OF AMERICA
Signature on File
09/28/2017

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 45-2724914
DUNS Number: 968795604

The purpose of this modification is to issue an administrative change that consolidates 6 CLINs into 1 CLIN for obligation of funding only. Further description is provided under each CLIN. In addition, funding per CLIN is provided as outlined in the attached Detailed Funding Profile. The Contractor is directed to continue operations in accordance with contract Section B.2. The contract Terms and Conditions remain unchanged.

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Payment:

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

FOB: Destination
Period of Performance: 06/01/2016 to 05/31/2021

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>Target ICP-Core DOE Mission Work</td>
<td>1</td>
<td></td>
<td></td>
<td>1,544,643,443.00</td>
</tr>
</tbody>
</table>

Line item value is: $1,544,643,443.00
Incrementally Funded Amount: $655,625,121.33

This modification realigns $217,605,393.73 to CLIN-1. This consists of the total amounts deboligated from CLINs 2 through 6. This modification also includes additional incremental funding in the amount of $8,190,401.14. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The B.2(c) table and the total contract value remain unchanged. Refer to the attached Detailed Funding Profile.

Change Item 00002 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00002</td>
<td>Target ICP-Core Naval Nuclear Propulsion Program (NNPP) - Pieces, Parts, Fines (PFF)</td>
<td>0</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line item value is: $0.00
Incrementally Funded Amount: $0.00

This modification realigns $68,878,343.00 from CLIN-2 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The detailed Funding Profile, B.2(c) table, and the total contract value remain unchanged.

Change Item 00003 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00003</td>
<td>Non-Target ICP-Core Work Scope</td>
<td>0</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line item value is: $0.00
Incrementally Funded Amount: $0.00
Continued ...
This modification realigns $26,273,242.79 from CLIN-3 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The B.2(c) table and the total contract value remain unchanged. Refer to the attached Detailed Funding Profile.

Change Item 00004 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00004</td>
<td>Transition Period</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line item value is: $0.00
Incrementally Funded Amount: $0.00

This modification realigns $6,811,889.00 from CLIN-4 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The detailed Funding Profile, B.2(c) table, and the total contract value remain unchanged.

Change Item 00005 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00005</td>
<td>Defined Benefit Pension Plan Costs</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line item value is: $0.00
Incrementally Funded Amount: $0.00

This modification realigns $14,470,739.12 from CLIN-5 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The B.2(c) table and the total contract value remain unchanged. Refer to the attached Detailed Funding Profile.

Change Item 00006 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00006</td>
<td>IWTU Operations and Turnover (Option CLIN)</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line item value is: $0.00
Incrementally Funded Amount: $0.00

Continued ...
<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>
</table>

This modification realigns $101,171,179.82 from CLIN-6 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The detailed Funding Profile, B.2(c) table, and the total contract value remain unchanged.