**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>0069</td>
<td>See Block 16C</td>
<td></td>
<td>00701</td>
<td>Iowa Operations</td>
<td>Idaho Operations U.S. Department of Energy</td>
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<td>00701</td>
<td>Idaho Operations 1955 Fremont Avenue MS 1221</td>
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<td></td>
<td>Idaho Falls ID</td>
<td>Idaho Falls ID 83415</td>
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<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR (If., street, county, State and ZIP Code)</td>
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<tr>
<td>FLUOR IDAHO, LLC</td>
<td>Attn: AMANDA JORDAN</td>
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<tr>
<td>1070 RIVERWALK DRIVE, SUITE 201</td>
<td>IDAHO FALLS ID 83402</td>
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<td>CODE</td>
<td>968795604</td>
<td>FACILITY CODE</td>
<td>02/04/2016</td>
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</table>

**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 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 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)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTOR ORDERS. IT MODIFIES THE CONTRACTOR ORDER NO. AS DESCRIBED IN ITEM 14.**

**CHECK ONE**

- [X] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDERS NO. IN ITEM 10A.
- [ ] B. THE ABOVE NUMBERED CONTRACTOR ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.103(d).
- [ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- [ ] D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor 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: 968795604

The purpose of this modification is to add scope language at Section C.7.6 as follows.

There is no change to the Target Cost or Max Fee.

**C.7.6 TRIGA Mining**

Due to the unavailability of fresh TRIGA fuel from the licensed European vendor (TRIGA International, a joint venture between General Atomics and CERCA - a subsidiary of AREVA of France), NE has entered into an agreement with EM to retrieve good quality, low burnup SNF from its inventory in CPP-603 and supply it to selected clientele of NE. The Contractor, within a schedule to be negotiated with the NE contractor, shall make five shipments, 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)**

THOMAS M. WILLIAMS

**15B. CONTRACTOR OFFEROR**

DIRECTOR, PROJ. CONTROL

**15C. DATE SIGNED**

2/9/18

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

Jennifer K. Cate

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

3/5/18

67000498 (REV. 10-83)

Purchased by GSA

FAR (48 CFR) 53.243
approximately one per year, to an NE client utilizing the BRR cask provided by NE. This activity is considered contract scope with respect to schedule impacts; however, it will be funded by the INL contractor.

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

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