

PROC-1811b  
01/00

**AMENDMENT NO. 3 TO LEASE AGREEMENT NO. 1923  
BECHTEL BWXT IDAHO, LLC (BBWI)**

2525 Fremont Avenue  
P. O. Box 1625, Idaho Falls, ID 83415-3521  
OPERATING UNDER U. S. GOVERNMENT CONTRACT NO. DE-AC07-99ID13727

To: Idaho Innovation Center  
2300 N. Yellowstone Ave.  
Idaho Falls, ID 83401

Effective Date: 08/15/2002

To: Jeff Krantz  
Phone: (208) 523-1026  
Fax No.: (208) 528-7127

Completion Date: 09/30/2004

This Amendment No. 3 is issued to effect the following:

1. Article No. 8, Alterations to Premises - Additional work was required outside the work authorized under Amendment No. 1 to the Lease Agreement. The work was authorized under Procurement Change Notice ID-2, dated 08/15/2002, which is hereby incorporated as an applicable lease document.

The building modification changes performed by Ormond Builders, as itemized in the Change Notice document, shall be compensated at the lump sum fixed price of \$10,125.00.

Except to the extent changed by this Amendment No. 3 and Amendment Nos. 1-2, or to the extent rendered inconsistent herewith, all of the terms and provisions of this Lease Agreement remain unchanged and continue in full force and effect.

LANDLORD  
IDAHO INNOVATION CENTER

By [Signature]

Title Director

Date 8/20/02

TENANT  
BECHTEL BWXT IDAHO, LLC

By [Signature]

Title Procurement Agent

Date 8-15-2002

540.32  
 04/15/2002  
 Rev. 00

## PROCUREMENT CHANGE NOTICE (PCN) – PART I

<b>PART I</b>		
PO/Contract No.: 1923	I/CR Number(s): ID-2	PCN No.: NA
Supplier: Idaho Innovation Center		
INEEL Originator: Suzette J. Payne <i>Suzette J. Payne</i>		Procurement Agent: Greg Anderson

**Requirement(s)/Subject:**

Changes to building modifications and for centrifuge installation not covered in A-E Construction Specification for the BCTC Centrifuge Installation Project File No. 22527.

**Description of Change (Attach additional sheets/documents/references as required):**

Cover additional costs for field changes in support of BCTC building modifications and centrifuge installation. The changes include the list below and details are attached. Additional costs total \$10,125.00.

6. ~~1.~~ Paint walls and floor of BCTC Bay 1 \$5505.00  
 7. ~~2.~~ Modifications to centrifuge enclosure and electrical connections \$4620.00  
 3 - Rejected since paid by B&W directly

ACCEPTANCE	
Supplier: Name: <u>Jeff Krantz</u> Date: <u>8/15/2002</u>	Procurement Agent: Name: <u>Greg Anderson</u> Date: <u>8-15-02</u>
Signature: <i>Jeff Krantz</i>	Signature: <i>Greg Anderson</i>
Negotiated Cost: \$10,125.00	Distribution: Procurement Administrative File (All) Technical Representative (All) Supply Chain Administration (QS Only) Program QE (QS Services Only) PSQ Engineer (QS Materials Only)
Delivery/Time Extension: None	
PO Rev/Contract Amend No.: TBD	
<input checked="" type="checkbox"/> Bilateral <input type="checkbox"/> Unilateral	

Note: Reference MCP-3515, Procurement Document Change Control, for form use requirements