

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0253	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415	CODE 892432	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415	CODE 00701
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLUOR IDAHO, LLC Attn: AMANDA JORDAN 1070 RIVERWALK DRIVE, SUITE 201 IDAHO FALLS ID 83402		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 968795604 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004083	
		10B. DATED (SEE ITEM 13) 02/04/2016	

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 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section I.100 FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alt II & III (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not 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 provide a fair and reasonable equitable adjustment for the ongoing impacts associated with the Coronavirus Disease 2019 (COVID-19) pandemic. This mod also provides a four (4) month extension, revising the period of performance through September 30, 2021. See the continuation pages incorporated as part of this modification.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Director, Prime Contract	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer K. Cate
15B. CONTRACTOR/OFFEROR <i>Thomas M Williams</i> (Signature of person authorized to sign)	15C. DATE SIGNED 03/05/2021
16B. UNITED STATES OF AMERICA Jennifer K. Cate (Signature of Contracting Officer)	16C. DATE SIGNED 3/5/2021

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0004083/0253

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NAME OF OFFEROR OR CONTRACTOR
FLUOR IDAHO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>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 09/30/2021</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Target ICP-Core DOE Mission Work</p> <p>Line item value is: \$2,209,116,628.00 Incrementally Funded Amount: \$2,021,972,479.71</p> <p>This modification adjusts the total contract value as detailed in the attached continuation pages, incorporated with this mod.</p>				2,209,116,628.00

By mutual agreement of the parties, this contract modification is being executed under the following authorities: *The Coronavirus Aid, Relief, and Economic Security Act (CARES Act)* (H.R. 748 / Public Law 116-260); contract clause I.37 52.217-8 *Option to Extend Services (NOV 1999)*; and Section I.100, *Changes – Cost Reimbursement (AUG 1987) - Alternate II and III (APR 1984)*. This modification provides a fair and reasonable equitable adjustment for the ongoing impacts associated with the Coronavirus Disease 2019 (COVID-19) pandemic. Due to continued COVID-19 impacts, the Contractor has been and continues to be impacted in its efforts to perform work. A partial stop work order (PSWO) was issued on March 25, 2020, with subsequent PSWO extensions; the latest through March 31, 2021. The four-month extension revises the period of performance through September 30, 2021.

This contract modification extends the contract period of performance through September 30, 2021, modifies Section B Supplies or Services and Prices/Costs and Section C Performance Work Statement, and incorporates the contract changes as noted below.

The following changes are hereby made to the contract:

1. SECTION B.1 TYPE OF CONTRACT - ITEMS BEING ACQUIRED, paragraph (a) is revised to include the following sentence:

Section B.1 through B.19 applies to the performance period June 1, 2016 through March 24, 2020.

2. SECTION B.2(c) CONTRACT COST AND FEE SCHEDULE is revised as follows:

As part of the equitable adjustment for the ongoing impacts associated with the Coronavirus Disease 2019 (COVID-19) pandemic, a deductive change is required for CLINs 00001, 00002, 00003, 00005 and 00006 for the estimated cost and fee for work scope not completed. The period of performance for the original fee structure (pre-COVID) is revised as follows:

- *From:* June 1, 2016 through May 31, 2021
- *Revised:* June 1, 2016 through March 24, 2020

The following table illustrates the deductive change for each applicable CLIN. There are no changes to CLIN 00004 (Transition).

Performance Period	June 1, 2016 - March 24, 2020 (as of Mod 178 pre-COVID)					
CLINs	Estimated Costs	Actual Costs	Difference*	Fee Available	Fee Earned	Difference*
CLIN 000001	\$ 910,787,798	\$ 789,712,215	\$ (121,075,583)	\$ 146,868,485	\$ 56,675,582	\$ (90,192,903)
Indirects (POH, G&A)	\$ 324,352,639	\$ 268,353,475	\$ (55,999,164)			
CLIN 000002	\$ 42,367,181	\$ 25,064,790	\$ (17,302,391)	\$ 5,382,479	\$ 5,382,479	\$ -
CLIN 000003	\$ 56,784,084	\$ 39,122,354	\$ (17,661,730)	\$ 2,937,333	\$ 1,816,383	\$ (1,120,950)
CLIN 000004	\$ 6,811,889	\$ 6,811,889	\$ -	\$ -	\$ -	\$ -
CLIN 000005	\$ 125,000,000	\$ 100,260,251	\$ (24,739,749)	\$ -	\$ -	\$ -
CLIN 000006	\$ 277,087,517	\$ 225,244,244	\$ (51,843,273)	\$ 27,351,291	\$ 12,779,838	\$ (14,571,453)
TOTAL (Burdened)	\$ 1,743,191,108	\$ 1,454,569,218	\$ (288,621,890)	\$ 182,539,588	\$ 76,654,281	\$ (105,885,307)

*to be deducted with this Mod 253

The B.2(c) table is replaced in its entirety with the table in Attachment 1 that illustrates the fee paid and earned, by CLIN, for the period June 1, 2016 through March 24, 2020.

The revised contract value (cost and fee) through March 24, 2020 is shown below:

June 1, 2016 - March 24, 2020		
Actual Total Cost	Total Fee Earned	Total Contract Value
\$ 1,454,569,218	\$ 76,654,281	\$ 1,531,223,499

No other changes to Section B.2(c).

3. SECTION B (B.20-B.29) FOR COVID-19 is incorporated as follows:

The fee structure is hereby revised for the period of March 25, 2020 through September 30, 2021. This modified fee structure falls within the existing contract framework and recognizes the impacts of COVID-19 that are expected to continue through the duration of the contract period. The table below provides a CLIN summary of the negotiated cost and estimated fee.

B.21 ESTIMATED COST AND FEE SCHEDULE							
Performance Period	March 25 - December 31, 2020		January 1 - May 31, 2021		June 1 - September 30, 2021		Total Fee
CLINs	Actual Costs	Fee	Estimated Costs	Fee	Estimated Costs	Fee	Mod 253
CLIN 000001	\$ 164,056,121	\$ 7,500,000	\$ 89,863,502	\$ 6,579,063	\$ 72,103,642	\$ 5,512,335	\$ 19,591,398
Indirects (POH, G&A)	\$ 65,179,815		\$ 39,332,186		\$ 26,587,648		
CLIN 000002	\$ 91,544	\$ 5,000	\$ 165,677	\$ 8,437	\$ 51,278	\$ 2,864	\$ 16,301
CLIN 000003	\$ 8,005,460	\$ 300,000	\$ 18,919,221	\$ 701,187	\$ 3,412,577	\$ 190,607	\$ 1,191,794
CLIN 000004	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CLIN 000005	\$ 20,922,437	\$ -	\$ 12,478,482	\$ -	\$ 8,410,991	\$ -	\$ -
CLIN 000006	\$ 60,868,480	\$ 2,000,000	\$ 29,096,206	\$ 1,481,673	\$ 17,328,470	\$ 967,870	\$ 4,449,543
Performance Incentive*		\$ 6,000,000		\$ 8,770,359		\$ 1,000,000	\$ 15,770,359
TOTAL (Burdened)	\$ 319,123,856	\$ 15,805,000	\$ 189,855,274	\$ 17,540,719	\$ 127,894,605	\$ 7,673,676	\$ 41,019,395

*Performance Incentive in accordance with B.22

A revised Section B is hereby incorporated and included as an attachment to this modification 253.

4. SECTION C PERFORMANCE WORK STATEMENT is amended as follows:

A revised Section C is hereby incorporated and included as an attachment to this modification 253, including a new Exhibit C-27 *Section C - TBD Scope*.

5. SECTION F DELIVERIES OR PERFORMANCE is amended as follows:

Section F.2 (B) is revised to extend the contract period of performance through September 30, 2021. The paragraph is revised as follows:

From:

(b) The Period of Performance of this contract is June 1, 2016 through May 31, 2021 (not including the transition period) as follows:

Contract Period 1 (6/1/2016- 9/30/2016)	Contract Period 2 (10/1/2016- 9/30/2017)	Contract Period 3 (10/1/2017- 9/30/2018)	Contract Period 4 (10/1/2018- 9/30/2019)	Contract Period 5 (10/1/2019- 9/30/2020)	Contract Period 6 (10/1/2020- 5/31/2021)
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To:

(b) The Period of Performance of this contract is June 1, 2016 through September 30, 2021 (not including the transition period) as follows:

Contract Period 1 (6/1/2016- 9/30/2016)	Contract Period 2 (10/1/2016- 9/30/2017)	Contract Period 3 (10/1/2017- 9/30/2018)	Contract Period 4 (10/1/2018- 9/30/2019)	Contract Period 5 (10/1/2019- 9/30/2020)	Contract Period 6 (10/1/2020- 9/30/2021)
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6. SECTION G.3 DOE-G-2004 CONTRACT ADMINISTRATION (OCT 2014), (c)3(c) is revised as follows:

From:

Contracting Officer's Representative: **John P. Zimmerman**

- (A) **U.S. Department of Energy
Idaho Operations Office
Attn: ICP Core Contracting Officer's Representative**
- (B) Telephone number: **208-526-3811**
- (C) Address: **1955 Fremont Avenue
Idaho Falls, ID 83415-1222**
- (D) Email address: zimmerjp@id.doe.gov

To:

Contracting Officer's Representative: **James A. Malmo**

- (A) **U.S. Department of Energy
Idaho Operations Office
Attn: ICP Core Contracting Officer's Representative**
- (B) Telephone number: **208-526-2152**
- (C) Address: **1955 Fremont Avenue
Idaho Falls, ID 83415-1222**
- (D) Email address: malmoja@id.doe.gov

7. SECTION H.76 ADVANCE AGREEMENT ON COVID-19 RELATED COSTS is revised as follows:

From:

The National Emergency regarding the public health impacts of the COVID-19 pandemic may impact the Contractor's ability to execute work as planned under this contract. The Advance Agreement, dated April 13, 2020, is located in Section J-13 of this contract. The Government and the Contractor have entered into this agreement to provide clarity, consistency, and stability during a time of national crisis by capturing their joint understanding of costs that can be reasonably anticipated on the date the agreement was incorporated by bilateral modification.

This agreement may need to be adjusted over time as the pandemic continues and the situation at the place of performance changes as a result of the National Emergency. Therefore, either party may propose changes that may be incorporated by mutual agreement. However, this agreement does not restrict the ability of the Contracting Officer to issue a Stop Work Order or other direction necessary to address immediate health or safety issues that may occur as the pandemic progresses.

The policies and practices incorporated into the Advance Agreement apply to all personnel regardless of job classification or representation; provided an individual is an employee of the Contractor, the terms of the Advance Agreement apply, in keeping with Section 3610 of Public Law 116-136, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). The terms also apply to how subcontract costs will be treated under the contract. Because COVID-19 related costs will be charged to the contract using Change Order Accounting practices, this Advance Agreement does not impact any other advance agreement on the Contractor's general accounting practices, such as an advance understanding on costs.

To:

This contract modification, 253, dated March 5, 2021, addresses the complete equitable adjustment associated with the initial and ongoing COVID-19 impacts from March 25, 2020 through September 30, 2021.

The National Emergency regarding the public health impacts of the COVID-19 pandemic may impact the Contractor's ability to execute work as planned under this contract. The Advance Agreement, most current version, is located in Section J-13 of this contract. The Government and the Contractor have entered into this agreement to provide clarity, consistency, and stability during a time of national crisis by capturing their joint understanding of costs that can be reasonably anticipated on the date the agreement was incorporated by bilateral modification.

However, this agreement does not restrict the ability of the Contracting Officer to issue a Stop Work Order or other direction necessary to address immediate health or safety issues that may occur as the pandemic progresses.

The policies and practices incorporated into the Advance Agreement apply to all personnel regardless of job classification or representation; provided an individual is an employee of the Contractor, the terms of the Advance Agreement apply, in keeping with Section 3610 of Public Law 116-136, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). The terms also apply to how subcontract costs will be treated under the contract. This Advance Agreement does not impact any other advance agreement on the Contractor's general accounting practices, such as an advance understanding on costs.

8. SECTION J – ATTACHMENT J-1 – LIST OF APPLICABLE DOE DIRECTIVES (LIST B) is revised as follows:

The following Directives have been removed:

DOE O 142.3A Chg 2 (LtdChg), (superseded by DOE O 142.3B) Unclassified Foreign Visits and Assignments Program

DOE O 221.1A, (superseded by DOE O 221.1B) Reporting Fraud, Waste and Abuse to the Office of Inspector General

The following Directives have been added. Per Fluor letters CCN 326507, 326537, and email exchanges between DOE and Fluor, there is no cost impact for these additional DOE Orders.

DOE O 142.3B – Unclassified Foreign National Access Program

DOE O 221.1B – Reporting Fraud, Waste and Abuse to the Office of Inspector General

DOE O 470.3C Chg 2 - Design Basis Threat (DBT) Order

A revised Section J-1 List B is hereby incorporated and included as an attachment to this modification 253.

9. The following **SECTION J ATTACHMENTS** are updated and incorporated with this modification:

ATTACHMENT J-3 SERVICE CONTRACT LABOR STANDARDS (formerly known as the Service Contract Act) **WAGE DETERMINATION**

ATTACHMENT J-4 CONSTRUCTION WAGE RATE REQUIREMENTS (formerly known as the Davis-Bacon Act) **WAGE DETERMINATION**

10. **SECTION J, ATTACHMENT J-13 Advance Agreement, Revision 10, Related to Impacts Resulting from Partial Stop Work Order (nonportable work only) Associated with Coronavirus Disease 2019 (COVID-19) Pandemic Impacts at Fluor Idaho, LLC** is replaced with the following:

Section J, ATTACHMENT J-13 Coronavirus Disease 2019 (COVID-19) Pandemic Advance Agreement (Revision 11) incorporated and included as an attachment to this modification 253.

11. CONTRACTOR'S STATEMENT OF RELEASE:

In consideration of the modification agreed to herein as a complete equitable adjustment for the initial and ongoing impacts associated with the Coronavirus Disease 2019 (COVID-19) pandemic, in accordance with contract Section I.100 52.243-2 *Changes—Cost Reimbursement Alt II and Alt III*, and the *Coronavirus Aid, Relief, and Economic Security Act (CARES Act)* (H.R. 748 / Public Law 116-260), and Fluor Idaho LLC's request for equitable adjustment (CCN 326503, dated February 17, 2021), the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment

The COVID-19 equitable adjustment results in a negotiated estimated cost of \$636,873,735, a negotiated fixed fee of \$25,249,036, and a negotiated performance incentive fee of \$15,770,359 for the period of performance March 25, 2020 through September 30, 2021. Under this cost reimbursement contract, the negotiated fixed fee and performance incentive fee will remain unchanged through the duration of the revised period of performance from March 25, 2020 – September 30, 2021 for the scope activities identified in Section C and Exhibit C-27 *Section C*

TBD Scope Items. No additional fee will be authorized if the Contracting Officer directs the Contractor to perform work scope identified in Exhibit C-27.

This equitable adjustment also includes an offsetting deductive change for the period of performance June 1, 2016 through March 24, 2020 (prior to COVID-19), with a decrease to the estimated cost of \$288,621,890 and a decrease to the estimated fee of \$105,885,307 for CLINs 00001, 00002, 00003, 00005 (estimated costs only) and 00006.

All other contract clauses remain unchanged and are in full force and effect for the contract extension.

Performance Period June 1, 2016 through March 24, 2020

Cost Incentive (CLIN-1)	Total Contract Max Fee Amount	Fee Paid Through March 2020	Fee Earned as of March 2020
Cost Incentive	\$ 72,279,623	\$ 5,211,025	\$ 7,436,354
Schedule Milestones (CLIN-1)	Total Contract Max Fee Amount	Fee Paid Through March 2020	Fee Earned as of March 2020
SM-1 Complete the Final Design Document for the SDA Cap	\$ 876,093	\$ 876,093	\$ 876,093
SM-2 Complete CH-TRU Retrieval in TSA-RE	\$ 1,971,210	\$ 1,971,210	\$ 1,971,210
SM-3 Complete treatment of RH-TRU Lots 1 -9	\$ 2,190,234	\$ 2,190,234	\$ 2,190,234
SM-4 Complete RCRA Closure on INTEC Tank Farm Facility	\$ -	\$ -	\$ -
SM-5 Complete 1648 EBR II Bottle Placements	\$ 3,840,000	\$ -	\$ 1,491,262
SM-6 Complete Placement of 952 ATR Elements	\$ 2,190,234	\$ -	\$ 1,546,048
SM-8 Complete Treatment of ISA Debris Waste + Rework	\$ 4,500,000	\$ 3,500,000	\$ 3,500,000
SM-9 Complete Treatment of ISA Non-Debris Waste	\$ 3,500,000	\$ -	\$ 23,333
SM-10 Complete Treatment of ISA Non-Debris Rework	\$ 1,000,000	\$ -	\$ 69,620
SM-11 Complete Certification of ISA Waste Streams 1-10 in FY 2019	\$ 350,000	\$ -	\$ 350,000
SM-12 Complete Certification of ISA Waste Streams 1-20 in FY 2020	\$ 475,000	\$ -	\$ -
SM-13 Complete Certification of ISA Waste Streams 1-31 in FY 2021	\$ 600,000	\$ -	\$ -
SM-14 Complete Upgrade of IT - PCs and Licensing	\$ 150,000	\$ -	\$ 15,000
Mod 145 - Peach Bottom Milestone #1 - Inspection Reports	\$ 195,801	\$ -	\$ 97,901
Mod 145 - Peach Bottom Milestone #2 - Transfer 5 Low Risk Vaults	\$ 195,801	\$ -	\$ 78,320
Mod 145 - Peach Bottom Milestone #3 - Conceptual Design	\$ 195,801	\$ -	\$ 73,425
Total Schedule Milestones	\$ 22,230,174	\$ 8,537,537	\$ 12,282,447
Annual Milestones	Total Contract Max Fee Amount	Fee Paid Through March 2020	Fee Earned as of March 2020
AM-1 CH Meters3 Ready to be shipped	\$ 13,377,945	\$ 8,248,821	\$ 8,248,821
AM-2 Acres Exhumed (measured by acre)	\$ 14,893,589	\$ 1,839,293	\$ 11,868,047
AM-3 MLLW and LLW Disposition	\$ 2,628,280	\$ 2,102,624	\$ 2,365,452
AM-4 CH TRU Waste Certified Backlog	\$ 1,400,000	\$ 574,726	\$ 1,073,333
Total Annual Milestones	\$ 32,299,814	\$ 12,765,464	\$ 23,555,654
Performance Incentive	Total Contract Max Fee Amount	Fee Paid Through March 2020	Fee Earned as of March 2020
P-2 Complete Exhumation of all buried waste and Phase I report	\$ 7,608,603	\$ -	\$ 4,244,073
P-3 Critical Failures	\$ 8,760,935	\$ 4,656,558	\$ 6,333,384
P-4 RH TRU Waste Disposition (Base Fee = \$1,958,005; Option 1 Fee = \$1,731,331)	\$ 3,689,336	\$ 2,141,834	\$ 2,823,671
REA/Extension Performance Incentive			
Total Performance Incentive	\$ 20,058,874	\$ 6,798,392	\$ 13,401,127
TOTAL CLIN 1	\$ 146,868,485	\$ 33,312,418	\$ 56,675,582
CLIN 2 Scope Navy PPF	Total Contract Max Fee Amount	Fee Paid Through March 2020	Fee Earned as of March 2020
Cost Incentive	\$ 1,412,388	\$ 323,924	\$ 1,412,388
SM-7 Dispose PP&F from 102 Cans	\$ 3,970,091	\$ 3,970,091	\$ 3,970,091
Total CLIN 2	\$ 5,382,479	\$ 4,294,015	\$ 5,382,479
CLIN 3 Scope	Total Contract Max Fee Amount	Fee Paid Through March 2020	Fee Earned as of March 2020
Navy (SNF)	\$ 875,334	\$ 656,503	\$ 656,503
CPP-603	\$ 433,968	\$ 428,216	\$ 428,216
USGS Fuel Harvesting	\$ 21,431	\$ 21,432	\$ 21,432
DOE Support - J. McCarthy	\$ 588	\$ 586	\$ 586
Castor V21	\$ 743	\$ 743	\$ 743
Calcine Retrieval	\$ 500,153	\$ 307,786	\$ 307,786
Closeout	\$ 10,890	\$ 10,890	\$ 10,890
MTR Canister Retrieval	\$ 108,710	\$ 108,710	\$ 108,710
SPRU Estimate	\$ 2,581	\$ 2,581	\$ 2,581

IORC Relocation	\$ 188,351	\$ 80,721	\$ 80,721
Navy Boreholes	\$ 59,034	\$ 16,866	\$ 16,866
DOE EM Support	\$ 118	\$ 34	\$ 34
Calcine 19-20	\$ 493,454	\$ 140,987	\$ 140,987
Core Car Preparations	\$ 241,976	\$ 40,329	\$ 40,329
TOTAL CLIN 3	\$ 2,937,331	\$ 1,816,383	\$ 1,816,383
CLIN 6 IWTU	Total Contract Max Fee Amount	Fee Paid Through March 2020	Fee Earned as of March 2020
IWTU Phase I	\$ 956,926	\$ 956,926	\$ 956,926
IWTU Phase II Milestone #1 Hazen 1	\$ 552,392	\$ 552,392	\$ 552,392
IWTU Phase II Milestone #2 Demo Run 1	\$ 1,104,784	\$ 1,104,784	\$ 1,104,784
IWTU Phase II Milestone #3 Hazen 2	\$ 552,392	\$ 552,392	\$ 552,392
IWTU Phase II Milestone #4 Demo Run 2	\$ 1,657,176	\$ 1,657,176	\$ 1,657,176
IWTU Phase II Milestone #5 Hazen 3	\$ 552,392	\$ 552,392	\$ 552,392
IWTU Phase II Milestone #6 Demo Run 3	\$ 1,104,784	\$ 1,104,784	\$ 1,104,784
Phase 3/4 - Fixed Fee	\$ 10,061,998	\$ 2,885,651	\$ 2,885,651
Phase 3/4 - Complete PGF Filter Hazen Tests and Filter Selection	\$ 980,845	\$ 980,845	\$ 980,845
Phase 3/4 - Complete Casnister Fill Decon System Test	\$ 490,422	\$ 490,422	\$ 490,422
Phase 3/4 - Complete Canister Decon System Installation and Wet/Dry	\$ 980,845	\$ -	\$ 490,423
Phase 3/4 - Complete Outage J	\$ 1,961,690	\$ -	\$ 1,451,651
Phase 3/4 - Complete Phase 3 IWTU Confirmatory Run and Readiness	\$ 1,961,690	\$ -	\$ -
Phase 3/4 - Conduct System Performance Test and Submit Report	\$ 3,432,956	\$ -	\$ -
Phase 3/4 - Schedule Incentive	\$ 1,000,000	\$ -	\$ -
TOTAL CLIN 6 IWTU	\$ 27,351,292	\$ 10,837,764	\$ 12,779,838
	Max Fee as of March 2020	Fee Paid As of March 2020	Fee Earned as of March 2020
	\$ 182,539,586	\$ 50,260,581	\$ 76,654,281