

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0101		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.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004083			
CODE 968795604		FACILITY CODE		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 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.							
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 X	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. I.100 52.243-2 Changes - Cost Reimbursement (Aug 1987) - Alt II and III (Apr 1984)						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 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 issue a unilateral change order revising CLIN-3 - Non-Target ICP Core work scope. Please refer to the continuation pages and Contracting Officer email incorporated as part of this modification. The Contractor is directed to continue operations in accordance with contract Section B.2. Payment: Period of Performance: 06/01/2016 to 05/31/2021							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Aaron Nebeker			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		10/03/2018	
				(Signature of Contracting Officer)			

The purpose of this modification is to issue a unilateral change order revising Section C.6.5, Calcine Retrieval Project for FY19 scope. This revision is being made under the authority of contract clauses B.15 *Advance Understanding – Changes to Cost and Fee* and I.100 52.243-2 *Changes – Cost Reimbursement (Aug 1987) – Alt II and III (Apr 1984)*.

Effective September 27, 2018, the Contractor is authorized a not to exceed (NTE) amount of \$100K in direct costs for the work under this modification. Per the email dated October 3, 2018, Fluor Idaho is authorized an additional \$100K NTE for a total NTE of \$200K. Funding for this NTE will be used from existing funding on the contract. This is consistent with the other terms and conditions of the contract and until this change order is definitized. The NTE does not include the overhead allocation from CLIN-1. Fluor Idaho shall invoice fully burdened costs. Once negotiations are finalized, the contract will be revised accordingly as part of the definitized modification. The cost and schedule estimate shall comply with all applicable terms of the contract including but not limited to Section B.15 *Advance Understanding – Changes to Cost and Fee* and Section I.101, 52-243-6 *Change Order Accounting (Apr 1984)*. This NTE is subject to Section B.12 *Obligation and Availability of Funds*.

The issuance of this modification confirms the change order issued by Contracting Officer email Subject: CO Weekly Conference Call, dated 09/27/2018. The email is incorporated with this modification.

No other changes to the contract terms and conditions.