

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0065		See Block 16C			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Idaho Operations		00701		00701	
U.S. Department of Energy				Idaho Operations	
Idaho Operations				U.S. Department of Energy	
1955 Fremont Avenue				Idaho Operations	
Idaho Falls ID 83415				1955 Fremont Avenue	
				MS 1221	
				Idaho Falls ID 83415	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
FLUOR IDAHO, LLC					
Attn: AMANDA JORDAN				9B. DATED (SEE ITEM 11)	
1070 RIVERWALK DRIVE, SUITE 201					
IDAHO FALLS ID 83402				10A. MODIFICATION OF CONTRACT/ORDER NO.	
		x		DE-EM0004083	
				10B. DATED (SEE ITEM 13)	
CODE 968795604		FACILITY CODE		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	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 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:				
X	D. OTHER (Specify type of modification and authority)				
	FAR 52.232-22 and Section B.12 Obligation and Availability of Funds				
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					
Please refer to the detailed funding profile incorporated as part of this modification.					
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					
FOB: Destination					
Period of Performance: 06/01/2016 to 05/31/2021					
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Maria M. Mitchell-Williams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				12/20/2017	
NSN 7540-01-152-8070					
Previous edition unusable					
STANDARD FORM 30 (REV. 10-83)					
Prescribed by GSA					
FAR (48 CFR) 53.243					

NAME OF OFFEROR OR CONTRACTOR
FLUOR IDAHO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Change Item 00001 to read as follows (amount shown is the total amount): Target ICP-Core DOE Mission Work Line item value is: \$1,505,320,203.00 Incrementally Funded Amount: \$740,417,099.33 This modification deobligates \$105,000.00 from CLIN 1 and obligates \$105,000.00 to CLIN 3. The total obligation of funding is a net zero change. See detailed funding profile for details.				1,505,320,203.00