

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.	
0072		See Block 16C			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		00701		CODE	
Idaho Operations				Idaho Operations	
U.S. Department of Energy				U.S. Department of Energy	
Idaho Operations				Idaho Operations	
1955 Fremont Avenue				1955 Fremont Avenue	
Idaho Falls ID 83415				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					
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
968795604				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 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)				
	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.					
The Department of Energy is currently operating under a Continuing Resolution (CR). The Contractor is reminded to continue using the utmost caution and prudence in spending during this and any future CR. The Contractor must comply with Sections I.80 - FAR 52.232-18, Availability of Funds and I.81 - FAR 52.232-22, Limitation of Funds.					
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)			
		Jennifer K. Cate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				Signature on File	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				03/20/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0004083/0072	PAGE	OF
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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	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 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: \$822,090,146.33 This modification deobligates \$250,000.00 from CLIN-4 and obligates \$250,000.00 to CLIN-1 for an overall net zero change. See the detailed funding profile for details.				
					1,505,320,203.00