AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
PAGE OF PAGES	1 3
2. AMENDMENT/MODIFICATION NO.	0009
3. EFFECTIVE DATE	See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. *(If applicable)*	
6. ISSUED BY CODE	00701
7. ADMINISTERED BY *(If other than Item 6)* CODE	00701

6. ISSUED BY
Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
Idaho Falls ID 83415

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

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

CODE 968795604 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

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 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)*
Net Increase: $154,215,013.91

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.)*
Tax ID Number: 45-2724914
DUNS Number: 968795604
The purpose of this contract modification is to obligate funding to CLINs 00001, 00002, 00003, 00004, & 00006. The incremental funding obligated to these CLINs will be adjusted in a future mod to align with contract values per Section B.2. The contractor shall continue operations in accordance with Section B.2.

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 *(Signature of person authorized to sign)*	
15C. DATE SIGNED	
16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	Signature on File
16C. DATE SIGNED	06/30/2016

NAME OF OFFEROR OR CONTRACTOR
FLUOR IDAHO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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):				
	Note: For CLIN 00001 the total CLIN value reflects estimated target cost and target fee dollar values, including CLINs 00001a - 00001g. For CLIN 00002 the total CLIN value reflects estimated target cost and target fee dollar values. For CLINs 00003 and 00006 the total CLIN value reflects estimated cost and fixed fee dollar values.				
00001	Target ICP-Core DOE Mission Work Line item value is:: $1,182,630,834.09 Incrementally Funded Amount: $81,364,007.00				1,182,630,834.09
	This modification obligates $81,364,007.00 to line 0001.				
	Change Item 00002 to read as follows(amount shown is the total amount):				
00002	Target ICP-Core Naval Nuclear Propulsion Program (NNPP) - Pieces, Parts, Fines (PPF) Line item value is:: $64,185,674.00 Incrementally Funded Amount: $8,511,955.00				64,185,674.00
	This modification obligates $8,511,955.00 to line 0002.				
	Change Item 00003 to read as follows(amount shown is the total amount):				
00003	Non-Target ICP-Core Naval Nuclear Propulsion Program (NNPP) - Spent Nuclear Fuel (SNF) Line item value is:: $29,190,330.91 Incrementally Funded Amount: $29,190,330.91				29,190,330.91
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
FLUOR IDAHO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This modification obligates $29,190,330.91 to line 0003.				
	Change Item 00004 to read as follows(amount shown is the total amount):				
00004	Transition Period Line item value is:: $6,051,542.00 Incrementally Funded Amount: $6,051,542.00				6,051,542.00
	This modification obligates $6,051,542 to Line 0004.				
	Change Item 00006 to read as follows(amount shown is the total amount):				
	NOTE: The IWTU Operations and Turnover Option CLIN 00006 was exercised at time of contract award.				
00006	IWTU Operations and Turnover (Option CLIN) Line item value is:: $49,993,874.00 Incrementally Funded Amount: $29,097,179.00				49,993,874.00
	This modification obligates $29,097,179.00 to line 0006.				