

2. AMENDMENT/MODIFICATION NO. 0014  
 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

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

Idaho Operations  
 U.S. Department of Energy  
 Idaho Operations  
 1955 Fremont Avenue  
 MS 1221  
 Idaho Falls ID 83415

B. 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)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 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  
 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. Section I.100, Changes - Cost Reimbursement (AUG1987) and Alternate II and II (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 1 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  
 Please refer to the continuation pages incorporated as part of this modification. The contractor is directed to continue operations in accordance with 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  
 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)  
*Thomas M. Williams*  
 Director, Price Contracts  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 9/27/10  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Maria M. Mitchell-Williams  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED  
 9/28/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0004083/0014

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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>Period of Performance: 06/01/2016 to 05/31/2021</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Target ICP-Core DOE Mission Work Line item value is:: \$1,198,067,823.00 Incrementally Funded Amount: \$112,172,151.00</p> <p>This modification increases CLIN 0001 value by \$3,139,790.00 (target cost and target fee) from \$1,194,928,033.00 to \$1,198,067,823.00. The contractor is directed to continue operations in accordance with Section B.2.</p>				1,198,067,823.00

This modification is being made under the authority of contract clause Section I.100, *Changes – Cost Reimbursement (AUG 1987) - Alternate II and III (APR 1984)*. The modification definitizes a Change Order per email from Jennifer Cate to Thomas Williams, Subject: IIP Direction, dated June 2, 2016, to continue and complete the Advanced Mixed Waste Treatment Project (AMWTP) Treatment Facility Infrastructure Improvement Project (IIP) work scope.

The following changes are hereby made to the contract:

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

CLIN-1: Target ICP Core DOE Mission Work Scope (Base):

The Direct Target Cost is increased by \$2,991,701 from \$761,108,406 to \$764,100,107.

The Cost Incentive (Target) is increased by \$148,089 from \$18,236,410 to \$18,384,500.

The Cost Incentive (Maximum) is increased by \$387,425 from \$47,709,397 to \$48,096,822. The overall CLIN-1 Max Fee, including milestones and performance fee, is correspondingly increased by \$387,425 from \$136,206,031 to \$136,593,456.

Summary:

The Total Contract Value, including options, is increased by \$3,379,126 (target cost and max fee) from \$1,521,085,149 to \$1,524,464,276.

The attached B.2(a) Fee Model has been updated to reflect the adjustment to CLIN 1.

<b>CLIN 00001- TARGET ICP-CORE DOE MISSION WORK (BASE)</b>				
	Target Cost	Max Fee	Target Fee	Total Price
Direct Target Cost w/ ID Spt (No Options Included)	764,100,107	136,593,456		1,191,369,178
Indirect Target Cost w/o ID Spt (Total Pool, PWS C.8)	290,675,615			
	1,054,775,722			
Target Fee			52,211,398	
Subtotal Milestone-Schedule & Performance Fee (B.3(d))		88,496,634		
Subtotal Incremental Cost Incentive Fee		48,096,822		
Cost Incentive Breakout				
Cost Incentive (Max)		48,096,822		12.95%
Cost Incentive (Target)			18,384,500	4.95%
<b>CLIN 00002 - TARGET ICP CORE NNPP PPF WORK SCOPE</b>				
	Target Cost	Max Fee	Target Fee	Total Price
Navy (Pieces, Parts and Fines - 102 Cans)	61,158,338	7,920,005	3,027,338	69,078,343
Milestone-Schedule & Performance		5,148,003	1,967,770	
Cost Incentive (Max)		2,772,002	1,059,568	
<b>CLIN 00003 - NON-TARGET ICP CORE WORK SCOPE</b>				
	Estimated Cost	Fee		Total Price
Navy (SNF)	12,526,501	620,062		13,146,563
<b>CLIN 00004- CONTRACT TRANSITION PERIOD</b>				
Transition	6,811,889	0		6,811,889
<b>CLIN 00005 - DEFINED BENEFIT PENSION PLAN COSTS</b>				
Pension	70,900,000	0		70,900,000
<b>CLIN 00006 INTEGRATED WASTE TREATMENT UNIT (IWТУ) OPERATIONS AND TURNOVER</b>				
	Estimated Cost	Max Fee		Fee / Gal
IWTU Ops (C.6.1)	44,438,999	5,554,875		\$ 6.53
	Estimated Cost	Fixed Fee		
IWTU Phase 1 - Process Assessment (C.6.1.1)	19,331,848	956,926		
<b>Total Contract Cost (Excluding Options)</b>				
	Contract Cost	Max Fee	Target Fee	Total Price
	1,269,943,297	151,645,325	55,238,736	1,421,588,622
<b>Total Contract Cost (Includes Options)</b>				
	Target Cost	Max Fee	Target Fee	Total Price
Priced Options				
00001a - GrndWtr Monitoring Wells / CFA Landfill	1,810,349	234,440	89,612	2,044,789
00001b - GrdWtr Monitoring Wells/TAN Rem	1,446,663	187,343	71,610	1,634,006
00001c - Legacy Excess Radioactive/Haz Materials	24,820,741	3,214,286	1,228,627	28,035,027
00001d - RCRA Closure of AMWTP Facilities	30,566,310	3,958,337	1,513,032	34,524,647
00001e - Additional Temporary Storage	6,567,836	850,535	325,108	7,418,371
00001f - RH TRU Lot 11 Option Work	13,490,500	1,747,020	667,780	15,237,520
00001g - RH TRU Lot 12 Option Work	12,378,304	1,602,990	612,726	13,981,294
Total Options	91,080,703	11,794,951	4,508,495	102,875,654
Total Contract Cost (Includes Options) and Max Fee	1,361,024,000	163,440,276	59,747,231	1,524,464,276
<b>Contract Performance Ceiling (B.6)</b>				
Contract Performance Ceiling	1,279,785,911			

No other changes to Section B.2.

2. **SECTION B.6 (a) CONTRACT PERFORMANCE CEILING**, is revised as follows:

The current Contract Performance Ceiling (CPC) is increased by \$3,379,126 from \$1,276,406,785 to \$1,279,785,911. This includes the work scope incorporated under CLIN-1 C.3.1.01, EM FACILITY INFRASTRUCTURE – RWMC/AMWTP.

(a)(2) See latest modification for updated Contract Performance Ceiling. Please contact the Contracting Officer if you have any questions.

No other changes to Section B.6.

3. **SECTION C.3.1.01 EM FACILITY INFRASTRUCTURE – RWMC/AMWTP** is incorporated as follows:

The Contractor shall complete the remaining work scope associated with the Infrastructure Improvement Project (IIP) at the Advanced Mixed Waste Treatment Project Treatment Facility.

4. **CONTRACTOR'S STATEMENT OF RELEASE:** In consideration of the modification agreed to herein as a complete equitable adjustment for the directed change to incorporate the work scope under CLIN-1 Section C.3.1.01, and in accordance with contract Section I.100 52.243-2 Changes—Cost Reimbursement Alt II and III, 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 total price of the equitable adjustment for CLIN-1 is \$3,379,126.

No other changes to the terms and conditions.