

2. AMENDMENT/MODIFICATION NO. 0207	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415	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
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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	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004083 10B. DATED (SEE ITEM 13) 02/04/2016
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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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, 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) I.36 FAR 52.217-7 Option for Increased Quantity - Separately Priced Line Item (Mar 1989)

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.)

DUNS Number: 968795604

The purpose of this modification is to exercise the Priced Option 00001d at Section C.5.6 RCRA Closure of AMWTP Facilities (Priced Option). Please refer to the continuation pages 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

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, Prime Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer K. Cate
15B. CONTRACTOR/OFFEROR <i>Thomas M Williams</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Jennifer K. Cate (Signature of Contracting Officer)
15C. DATE SIGNED 08/10/2020	16C. DATE SIGNED 8/10/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0004083/0207

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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</p> <p>Line item value is: \$2,030,104,744.00 Incrementally Funded Amount: \$1,866,979,131.00</p> <p>This modification increases the Total Contract Cost (Excluding Options) by \$24,130,897 from \$2,005,973,847 to \$2,030,104,744.</p>				2,030,104,744.00

This modification is being made under the authority of contract clause Section I.36 FAR 52.217-7 *Option for Increased Quantity – Separately Priced Line Item (MAR 1989)*. This modification incorporates Priced Option 00001d RCRA Closure of AMWTP Facilities, as revised. This Priced Option 00001d was previously exercised by DOE letter CLN191599. This letter recognized that additional scope was required prior to completing this Priced Option scope. This modification incorporates the additional scope and revises the costs/scope, as negotiated, for scope that will be completed through the contract period of performance, May 31, 2021. CLIN-1 scope at Section C.5.6 is revised as detailed below.

The indirect cost under CLIN-1 is adjusted to reflect this change per Section B.15(g).

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 \$18,105,279 from \$927,255,366 to \$945,360,645.

The Indirect Target Cost is increased by \$3,258,950 from \$338,879,120 to \$342,138,070.

The Total Target Cost is increased by \$21,364,229 from \$1,266,134,486 to \$1,287,498,715.

The Cost Incentive (Target) is increased by \$1,057,529 from \$30,105,969 to \$31,163,498.

The Cost Incentive (Maximum) is increased by \$2,766,668 from \$76,293,353 to \$79,060,021.

The overall CLIN-1 Max Fee, including milestones and performance fee, is correspondingly increased by \$2,766,668 from \$150,882,215 to \$153,648,883.

Total Contract Costs (Includes Options)

Priced Option 00001d RCRA Closure of AMWTP Facilities is revised to add “(Definitized by Mod 207).” In addition, the Target Cost is decreased by \$30,476,158 to \$0; the Max Fee is decreased by \$3,946,662 to \$0; and the Target Fee is decreased by \$1,508,570 to \$0.

Summary:

The revised Total Contract Cost (Includes Options) and Max Fee (Contract Value) is decreased by \$10,291,924 (cost and fee adjustments under CLIN-1 and Priced Option 00001d) from \$2,105,564,336 to \$2,095,272,412.

The following B.2(c) Fee Model has been updated to reflect the adjustments to CLIN-1.

B.2(c) Table				
CLIN 00001- TARGET ICP-CORE DOE MISSION WORK (BASE)				
	Target Cost	Max Fee	Target Fee	Total Price
Direct Target Cost w/ ID Spt (No Options Included)	945,360,645	153,648,883		1,441,147,598
Indirect Target Cost w/o ID Spt (Total Pool, PWS C.8)	342,138,070			
	1,287,498,715			
Target Fee			63,731,186	
Subtotal Milestone-Schedule & Performance Fee (B.3(d))		74,588,862		
Subtotal Incremental Cost Incentive Fee		79,060,021		
Cost Incentive Breakout				
Cost Incentive (Max)		79,060,021		12.95%
Cost Incentive (Target)			31,163,498	4.95%
CLIN 00002 - TARGET ICP CORE NNPP PPF WORK SCOPE				
	Target Cost	Max Fee	Target Fee	Total Price
Navy (Pieces, Parts and Fines - 102 Cans)	42,367,181	5,382,479	2,503,195	47,749,660
Milestone-Schedule & Performance		3,970,091	1,963,325	
Cost Incentive (Max)		1,412,388	539,870	
CLIN 00003 - NON-TARGET ICP CORE WORK SCOPE				
	Estimated Cost	Fee		Total Price
Total Non-Target Work Scope (See Contracting Officer for Breakout)	58,829,070	3,091,456		61,920,526
CLIN 00004- CONTRACT TRANSITION PERIOD				
Transition	6,811,889	0		6,811,889
CLIN 00005 - DEFINED BENEFIT PENSION PLAN COSTS				
Pension	125,000,000	0		125,000,000
CLIN 00006 INTEGRATED WASTE TREATMENT UNIT (IWTU) OPERATIONS AND TURNOVER				
	Estimated Cost	Max Fee	Fee Gal	Total Price
IWTU Ops (C.6.1) (Definitized by Modification 152)	0	-	\$ 6.53	\$ -
	Estimated Cost	Fee		
IWTU Phase 1 - Process Assessment (C.6.1.1) (Fixed Fee)	19,331,848	956,926		20,288,774
IWTU Phase 2 - Technical Issue Resolution (C.6.1.2) (Milestone Fee)	115,785,533	5,523,919		121,309,452
IWTU Phase 3/4 - Startup of Radiological Operations (C.6.1.10) (Fixed/Milestone Fee)	183,886,330	21,990,515		205,876,845
Total (Excluding C.6.1 IWTU Ops)	319,003,711	28,471,360		347,475,071
Total Contract Cost (Excluding Options)				
	Contract Cost	Max Fee	Target Fee	Total Price
	1,839,510,566	190,594,178	66,234,381	2,030,104,744
Total Contract Cost (Includes Options)				
	Target Cost	Max Fee	Target Fee	Total Price
Priced Options				
00001a - GrndWtr Monitoring Wells / CFA Landfill	773,962	100,228	38,311	874,190
00001b - GrdWtr Monitoring Wells/TAN Rem	676,966	87,667	33,510	764,633
00001c - Legacy Excess Radioactive/Haz Materials	24,747,535	3,204,806	1,225,003	27,952,341
00001d - RCRA Closure of AMWTP Facilities (Definitized by Modification 207)	-	-	-	-
00001e - Additional Temporary Storage	6,548,465	848,026	324,149	7,396,491
00001f - RH TRU Lot 11 Option Work (Definitized by Modification 050)	-	-	-	-
00001g - RH TRU Lot 12 Option Work	12,341,796	1,598,263	610,919	13,940,059
00001h - RH TRU Lot 11 GFY 2020 Option Work (Definitized by Modification 142)	-	-	-	-
00001i - RH TRU Lot 11 GFY 2021 Option Work	12,607,309	1,632,647	624,062	14,239,956
Total Options	57,696,033	7,471,637	2,855,954	65,167,670
Total Contract Cost (Includes Options) and Max Fee	1,897,206,599	198,065,814	69,090,335	2,095,272,412
Contract Performance Ceiling (B.6)				
Contract Performance Ceiling	1,554,538,216			

NOTE: Fixed Fee values from CLIN-3 and CLIN-6 are included in the max fee value for the total contract cost and total contract cost including options.

No other changes to Section B.2.

- SECTION B.6(a)(2) CONTRACT PERFORMANCE CEILING** is increased by \$24,130,897 from \$1,530,407,319 to \$1,554,538,216.
- SECTION B.1 TYPE OF CONTRACT - ITEMS BEING ACQUIRED**, paragraph (b) table, **CLIN 00001 Option Work, item 00001d RCRA CLOSURE OF AMWTP FACILITIES** is revised. “(Definitized by Mod 207)” is added to this item in the table.

4. **SECTION B.1 TYPE OF CONTRACT - ITEMS BEING ACQUIRED, paragraph (d) CLIN 00001 Priced Option Work Descriptions**, is revised as follows:

From:

CLIN 00001d – RCRA CLOSURE OF AMWTP FACILITIES: See Section C, PWS C.5.6. The Contractor shall perform a RCRA closure for AMWTP facilities excluding WMF-602, 610, 618, 628, 634, 635, and type II storage modules (WMF-629 – 633).

To:

CLIN 00001d – RCRA CLOSURE OF AMWTP FACILITIES: See Section C, PWS C.5.6. The Contractor shall perform RCRA closure for the AMWTP 636 facility per the RCRA permit and execute the RCRA closure in accordance with the permit.

4. **SECTION C.5.6 RCRA Closure of AMWTP Facilities (Priced Option)** is revised as follows:

From:

The Contractor shall perform RCRA closure for AMWTP facilities excluding WMF-602, 610, 618, 628, 634, 635, and type II storage modules (WMF- 629 – 633) if still needed. This includes finalizing the closure plan per the RCRA permit, and then executing the RCRA closure per that plan.

To:

The Contractor shall perform RCRA Closure for the AMWTP 636 facility per the RCRA permit and execute the RCRA closure in accordance with the permit. Begin Phase II as outlined in the RCRA Closure strategy plan for the pre-RCRA closure of WMF-676 Treatment facility. Begin pre-RCRA closure of WMF-634 and WMF-610. Begin developing Phase II, III and IV draft PMRs to the HWMA/RCRA permits for the RCRA closure of Treatment Facilities/Process Closure areas, type II modules, shipping process and support buildings and all outside storage areas.

Based on this change, the CLIN-1 Direct Target Cost is increased by \$18,105,279; the CLIN-1 Indirect Target Cost is increased by \$3,258,950 (POH of 18% on the Direct Target Cost increase). The CLIN-1 Target Fee is increased by \$1,057,529, and the Max Fee is increased by \$2,766,668.

5. **CONTRACTOR'S STATEMENT OF RELEASE:** In consideration of the modification agreed to herein as a complete equitable adjustment for the Priced Option 00001d, as revised, 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 net price of the equitable adjustment is \$24,130,897 (CLIN-1).

No other changes to the terms and conditions.