

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0208	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415	CODE 892432	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	CODE 00701
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		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 968795604			9B. DATED (SEE ITEM 11)
FACILITY CODE		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 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section I.100 FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) Alternate II and III (Apr 1984)
	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.)

DUNS Number: 968795604

The purpose of this modification is to correct the CLIN-6 fixed fee amount in Modification 203; revise the fee payment strategy for Schedule Milestone-5; and replace the attachment at Section J-13. 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.

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)	15C. DATE SIGNED 08/10/2020
16B. UNITED STATES OF AMERICA Jennifer K. Cate Digitally signed by Jennifer K. Cate Date: 2020.08.10 16:31:00 -0600 (Signature of Contracting Officer)	16C. DATE SIGNED 8/10/2020

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0004083/0208

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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)
	Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 06/01/2016 to 05/31/2021				

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)*. This bilateral contract modification corrects the CLIN-6 fixed fee total amounts in Modification 203, revises the fee payment strategy for Schedule Milestone (SM)-5, and replaces the attachment at Section J-13. See details below.

The following changes are hereby made to the contract:

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

***From (Modification 203):***

Section C.6.1.10, Integrated Waste Treatment Unit (IWTU) Phase 3/4 Part C Facility Modifications, Confirmatory Demonstration Run, System Performance Tests, and the Startup of Radioactive Operations:

IWTU Phase 3/4 estimated cost is increased by \$14,322,034 from \$169,564,296 to \$183,886,330. Fixed fee is increased by \$859,322 from \$21,131,193 to \$21,990,515.

***To:***

Section C.6.1.10, Integrated Waste Treatment Unit (IWTU) Phase 3/4 Part C Facility Modifications, Confirmatory Demonstration Run, System Performance Tests, and the Startup of Radioactive Operations:

IWTU Phase 3/4 estimated cost is increased by \$14,322,034 from \$169,564,296 to \$183,886,330. Fixed fee is increased by \$859,322 from ~~\$10,322,745~~ to ~~\$11,182,067~~.

No other changes to Modification 203.

2. **SECTION B.3(e) ICP-Core CLIN 00001 Schedule Milestones, Annual Milestones, Performance Incentives Acceptance Criteria and Definitions, paragraph v.,** is revised as follows. The maximum fee amount is unchanged.

***From:***

SM-5 Complete 1,648 EBR II Bottle Transfers/Placements (Section C.7.1.03) For this SM completion criteria, the Contractor shall operate within the RSWF and transfer 1,648 EBR II bottles to MFC for treatment by the INL contractor or placement in storage at RSWF as determined by the INL contractor. Objective evidence for completion is documentation verifying that all 1,648 EBR II bottles have been either transferred to MFC for treatment or placed in storage at RSWF by the min fee date or sooner. Fee is contingent upon the following:

- \$0 SM-5 fee can be earned until 70% of the 1,648 bottles are transferred.
- Starting at Bottle # 1,154 (70% of 1,648), the Contractor will earn \$7,773.30 per bottle for the remaining 494 bottles until 1,648 is complete, for a total maximum fee available of \$3,840,000 under SM-5.

