

2. AMENDMENT/MODIFICATION NO. 0048	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 U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415	CODE 00701	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
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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	(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
CODE 968795604	FACILITY CODE	

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)
See Schedule

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) Section I.100, Changes -Cost Reimbursement (Aug 1987) Alt II and III (Apr 1984)

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 modification is to issue an undefinitized contracting action (UCA) for CLIN-1, Target ICP-Core Work Scope. 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.

No other changes to the contract terms and conditions.

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 on File (Signature of Contracting Officer)
	16C. DATE SIGNED 07/25/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0004083/0048

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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				

The purpose of this undefinitized contract modification is to modify CLIN-1 by incorporating CPP-1621 Cement Batch Plant into Exhibit C-3 *List of ICP Core EM Buildings and Structures*. This modification is being made under the authority of the contract clause Section I.100, *Changes – Cost Reimbursement (AUG 1987) - Alternate II and III (APR 1984)*.

The issuance of this modification confirms the Change Order issued by electronic mail, Subject: CPP-1621 Cement Batch Plant, dated 07/18/2017. The email is incorporated with this modification.

No other changes to the contract terms and conditions.

From: [Mitchell-Williams, Maria M](#)
To: [Williams, Thomas M](#)
Cc: [Perez, Ashley Q](#); [Cate, Jennifer K](#); [Nebeker, Aaron S](#); [Whitham, Kenneth R](#); [Shaw, Robert M](#); [Searle, Mark L](#); [Morrison, Kyle](#); [Cook, Corwin J](#); [Gentillon, Agnes R](#); [Miller, Jeffrey S](#)
Subject: CPP-1621 Cement Batch Plant
Date: Tuesday, July 18, 2017 11:42:55 AM

When the Request for Proposal was issued for the Idaho Cleanup Project Core, facility CPP-1621 was inadvertently omitted from Exhibit C-3 List of ICP Core EM Buildings and Structures. This building is the INTEC Cement Batch Plant and it contains equipment owned by a local concrete supplier. Therefore, the following Change Order is issued pursuant to the Changes Clause, I.100. An SF30 is forthcoming per FAR 43.201.

Effective immediately, Fluor is directed to assume ownerships of CPP-1621 Cement Batch Plant. This will be incorporated under Exhibit C-3 List of ICP Core EM Buildings. This facility should be added to the FIMS database. The Contractor shall address any fire protection related findings.

For the scope included with this Change Order, Fluor is authorized a not to exceed (NTE) of \$10,000 in direct costs for the work under this modification, consistent with the other contract terms and conditions of the contract and until this change is definitized. The NTE does not include fee or the overhead allocation from CLIN-1. Fluor shall invoice fully burdened costs. Once negotiations are finalized, the contract will be revised accordingly as part of the definitized modification.

In parallel, Fluor is directed to prepare a cost estimate for this Change Order. This cost estimate is subject to Section B.19 Cost Estimates, Out of Scope. While the Department of Energy, Idaho Operations Office (DOE-ID) acknowledges there are also some fire protection related findings that will need to be addressed, costs for surveillance and maintenance are expected to be minimal.

Per contract clause H.13(d)(3) *Integrated Work Control Systems and Reporting Requirements (July 2012)*, the estimate is due within 30 days of receipt of this notification. The cost estimate shall comply with all applicable terms of the contract including but not limited to Section B.15 *Advance Understanding – Changes to Cost and Fee* and Section I.101, 52-243-6 *Change Order Accounting (Apr 1984)*.

Please contact me with any questions.

Maria Mitchell-Williams, Contracting Officer

U.S. Department of Energy
Contract Management Supervisor
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