

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0054	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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
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 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: \$8,190,401.14

**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.
X	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 \_\_\_\_\_ 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 administrative change that consolidates 6 CLINs into 1 CLIN for obligation of funding only. Further description is provided under each CLIN. In addition, funding per CLIN is provided as outlined in the attached Detailed Funding Profile. The Contractor is directed to continue operations in accordance with contract Section B.2. The contract Terms and Conditions remain unchanged.

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)	
		Maria M. Mitchell-Williams	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	09/28/2017
		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0004083/0054

PAGE OF  
2 4

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):				
00001	Target ICP-Core DOE Mission Work Line item value is:: \$1,544,643,443.00 Incrementally Funded Amount: \$655,625,121.33  This modification realigns \$217,605,393.73 to CLIN-1. This consists of the total amounts deboligated from CLINs 2 through 6. This modification also includes additional incremental funding in the amount of \$8,190,401.14. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The B.2(c) table and the total contract value remain unchanged. Refer to the attached Detailed Funding Profile.  Change Item 00002 to read as follows (amount shown is the total amount):				1,544,643,443.00
00002	Target ICP-Core Naval Nuclear Propulsion Program (NNPP) - Pieces, Parts, Fines (PPF) Line item value is:: \$0.00 Incrementally Funded Amount: \$0.00  This modification realigns \$68,878,343.00 from CLIN-2 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The detailed Funding Profile, B.2(c) table, and the total contract value remain unchanged.  Change Item 00003 to read as follows (amount shown is the total amount):				0.00
00003	Non-Target ICP-Core Work Scope Line item value is:: \$0.00 Incrementally Funded Amount: \$0.00 Continued ...				0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0004083/0054

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
FLUOR IDAHO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>This modification realigns \$26,273,242.79 from CLIN-3 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The B.2(c) table and the total contract value remain unchanged. Refer to the attached Detailed Funding Profile.</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>Transition Period Line item value is:: \$0.00 Incrementally Funded Amount: \$0.00</p>				0.00
00005	<p>This modification realigns \$6,811,889.00 from CLIN-4 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The detailed Funding Profile, B.2(c) table, and the total contract value remain unchanged.</p> <p>Change Item 00005 to read as follows (amount shown is the total amount):</p> <p>Defined Benefit Pension Plan Costs Line item value is:: \$0.00 Incrementally Funded Amount: \$0.00</p>				0.00
00006	<p>This modification realigns \$14,470,739.12 from CLIN-5 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The B.2(c) table and the total contract value remain unchanged. Refer to the attached Detailed Funding Profile.</p> <p>Change Item 00006 to read as follows (amount shown is the total amount):</p> <p>NOTE: The IWTU Operations and Turnover Option CLIN 00006 was exercised at time of contract award.</p> <p>IWTU Operations and Turnover (Option CLIN) Line item value is:: \$0.00 Incrementally Funded Amount: \$0.00</p> <p>Continued ...</p>				0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0004083/0054

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
FLUOR IDAHO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification realigns \$101,171,179.82 from CLIN-6 to CLIN-1 for a net zero change. This administrative contract modification consolidates 6 CLINs to 1 CLIN. The detailed Funding Profile, B.2(c) table, and the total contract value remain unchanged.</p>				