AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
0006

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ NO.

5. PROJECT NO. (If applicable)

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

7 ADMINISTERED BY (If other than Item 6)
Idaho Operations
U.S. Department of Energy
1955 Fremont Avenue
MS 1221
Idaho Falls ID 83415

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)

9C MODIFICATION OF CONTRACT/ORDER NO.
DE-EM0000993

9D DATED (SEE ITEM 13)
02/04/2016

10 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 not extended. [ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended.

11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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
ORDERING IN ITEM 10C, SECTION 1.100, CHANGES - COST REIMBURSEMENT (AUG 1997) AND ALTERNATE II AND III (AHR 1994)

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payov rate, access to 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:

[ ] D. OTHER (Specify type of modification and authority)

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. IMPORTANT: Contractor: [ ] is not 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

This modification revises Sections H and J, Attachment J-1. Refer to the Continuation Page incorporated with this modification.

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

THOMAS J. MURPHY
Chief Contracts Manager

15B. DATE SIGNED
07/01/10

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marie H. Mitchell-Williams

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
07/01/10
The purpose of this modification is to revise Section H as detailed below and to add clarifying language to Section J, Attachment J-1, List of Applicable DOE Directives (List B).

1. The following change is hereby added to the Section J, Attachment J-1 List B, DOE Order 474.2 (Admin Change 2), *Nuclear Material Control and Accountability*:

   **Clarification for DOE O 474.2**

   Since safeguards and security functions for the Idaho Cleanup Project (ICP) Core Contract are largely performed by the prime operating contractor for the Idaho National Laboratory (INL), Fluor Idaho will participate with the INL contractor in activities necessary to conform with the NE implementation methodology. Primarily, this includes continuity of operations under the requirements of DOE M 470.4-6, as established by the INL contractor’s implementation approach.

2. Section H.13 INTEGRATED WORK CONTROL SYSTEMS AND REPORTING REQUIREMENTS (July 2012) paragraph (f)(1) is revised as follows:

   (f) Performance Reporting

   (1) The Contractor shall submit the Contractor’s Monthly Cost Performance Report to the CO with copy to the Office of Project Assessment at ContractorsMPR@hq.doe.gov not later than the 15th of each calendar month. The report will provide the prior month’s performance for each CPB segment and an update of the performance to date. Format, timing and manner of reporting will vary based on the type of work in the CPB segment. For the monthly reporting requirements for the various types of projects, contracts or operating activities, see the table in Section J, Attachment J-5, “Integrated Contractor Work Control Systems and Reporting Requirements” paragraph C, Performance Reporting. In addition, the report shall summarize total costs at each of the section B schedule milestones (SM-1 thru SM-7), annual milestones (AM-1 thru AM-4), and performance incentives (PI-1 and PI-2 only) to reflect cost and schedule performance.

   No other changes to H.13.

3. Section H.16 DOE-H-2023 COST ESTIMATING SYSTEM REQUIREMENTS (OCT 2014) paragraph (d)(4) is revised to correctly number the second “(xvii)” to “(xviii).”

   No other changes to H.16.
4. Section H.22 INDIRECT RATE CEILING is revised as follows:

The Program Overhead table is revised to correct the pool and ceiling rate for Contract Period 4. The fiscal year for each contract period has also been added for clarification to both the Program Overhead table and the G&A Cost Allocation tables as follows:

**Figure L.6(a)(3)-1. Program Overhead**

<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Pool Total Cost C.8 (less C.8.6)</td>
<td>$24.7M</td>
<td>$68.2M</td>
<td>$63.8M</td>
<td>$52.4M</td>
<td>$53.9M</td>
<td>$32.5M</td>
</tr>
<tr>
<td>Base Total Cost C.3 through C.7</td>
<td>$75.1M</td>
<td>$232.6M</td>
<td>$187.1M</td>
<td>$182.0M</td>
<td>$150.7M</td>
<td>$72.4M</td>
</tr>
<tr>
<td>Calculated Rate</td>
<td>32.9%</td>
<td>29.3%</td>
<td>34.1%</td>
<td>28.8%</td>
<td>35.8%</td>
<td>44.9%</td>
</tr>
<tr>
<td>Ceiling Rate</td>
<td>33%</td>
<td>29.5%</td>
<td>34%</td>
<td>29%</td>
<td>36%</td>
<td>45%</td>
</tr>
</tbody>
</table>

**Figure L.6(a)(3)-2. G&A Cost Allocations by Cost Pool by Contract Period FY16 through FY21**

<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Residual</td>
<td>20,461</td>
<td>29,134</td>
<td>44,057</td>
<td>28,027</td>
<td>32,215</td>
<td>5,232</td>
</tr>
<tr>
<td>Corporate Finance</td>
<td>38,390</td>
<td>54,786</td>
<td>82,850</td>
<td>52,705</td>
<td>60,581</td>
<td>9,840</td>
</tr>
<tr>
<td>Corporate Sales &amp; Marketing</td>
<td>13,681</td>
<td>19,545</td>
<td>29,557</td>
<td>18,803</td>
<td>21,613</td>
<td>3,510</td>
</tr>
<tr>
<td>Corporate Group Executives</td>
<td>14,909</td>
<td>20,560</td>
<td>30,826</td>
<td>19,792</td>
<td>22,694</td>
<td>3,744</td>
</tr>
<tr>
<td>FGG HQS - Management</td>
<td>94,371</td>
<td>131,711</td>
<td>197,477</td>
<td>126,790</td>
<td>145,384</td>
<td>23,987</td>
</tr>
<tr>
<td>FGG HQS – Sales &amp; Marketing</td>
<td>291,927</td>
<td>427,716</td>
<td>641,284</td>
<td>411,734</td>
<td>472,118</td>
<td>77,894</td>
</tr>
<tr>
<td><strong>Total G&amp;A Cost (Allocation Pool)</strong></td>
<td>473,738</td>
<td>683,452</td>
<td>1,026,051</td>
<td>657,851</td>
<td>754,605</td>
<td>124,208</td>
</tr>
<tr>
<td><strong>Total Project Cost (Allocation Base)</strong></td>
<td>$126,785,337</td>
<td>$321,459,561</td>
<td>$270,675,713</td>
<td>$235,024,918</td>
<td>$204,006,271</td>
<td>$104,644,046</td>
</tr>
<tr>
<td>G&amp;A Rate (%)</td>
<td>0.29%</td>
<td>0.21%</td>
<td>0.38%</td>
<td>0.29%</td>
<td>0.37%</td>
<td>0.12%</td>
</tr>
</tbody>
</table>

No other changes to H.22.

All other contract terms and conditions remain unchanged.