

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 1
2 AMENDMENT/MODIFICATION NO 0006	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 FACILITY CODE		9B DATED (SEE ITEM 11)	
		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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	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. Section I.100, Changes - Cost Reimbursement (AUG 1987) and Alternate II and III (APR 1964)
	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:
	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.)

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 heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) Thomas M. Williams Prime Contracts Manager	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 5/26/16	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria M. Mitchell-Williams	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 5/26/2016
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NSN 7540-01-152-8040
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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						
	Contract Period 1 (6/1/2016- 9/30/2016)	Contract Period 2 (10/1/2016- 9/30/2017)	Contract Period 3 (10/1/2017- 9/30/2018)	Contract Period 4 (10/1/2018- 9/30/2019)	Contract Period 5 (10/1/2019- 9/30/2020)	Contract Period 6 (10/1/2020- 9/30/2021)
Pool Total Cost C.8 (less C.8.6)	\$24.7M	\$68.2M	\$63.8M	\$52.4M	\$53.9M	\$32.5M
Base Total Cost C.3 through C.7	\$75.1M	\$232.6M	\$187.1M	\$182.0M	\$150.7M	\$72.4M
Calculated Rate	32.9%	29.3%	34.1%	28.8%	35.8%	44.9%
Ceiling Rate	33%	29.5%	34%	29%	36%	45%

Figure L.6(a)(3)-2. G&A Cost Allocations by Cost Pool by Contract Period FY16 through FY21						
Allocation Pool	Estimated Allocation Cost per Element per Fiscal Year					
	FY16 (6/1/2016- 9/30/2016)	FY17 (10/1/2016- 9/30/2017)	FY18 (10/1/2017- 9/30/2018)	FY19 (10/1/2018- 9/30/2019)	FY20 (10/1/2019- 9/30/2020)	FY21 (10/1/2020- 9/30/2021)
Corporate Residual	20,461	29,134	44,057	28,027	32,215	5,232
Corporate Finance	38,390	54,786	82,850	52,705	60,581	9,840
Corporate Sales & Marketing	13,681	19,545	29,557	18,803	21,613	3,510
Corporate Group Executives	14,909	20,560	30,826	19,792	22,694	3,744
FGG HQS - Management	94,371	131,711	197,477	126,790	145,384	23,987
FGG HQS – Sales & Marketing	291,927	427,716	641,284	411,734	472,118	77,894
Total G&A Cost (Allocation Pool)	473,738	683,452	1,026,051	657,851	754,605	124,208
Total Project Cost (Allocation Base)	\$126,785,337	\$321,459,561	\$270,675,713	\$235,024,918	\$204,006,271	\$104,644,046
G&A Rate (%)	0.29%	0.21%	0.38%	0.29%	0.37%	0.12%

No other changes to H.22.

All other contract terms and conditions remain unchanged.