

2. AMENDMENT/MODIFICATION NO. 0085	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 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. I.100 Changes--Cost Reimbursement (Aug 1987) Alt II and III (Apr 1984)
	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.)

DUNS Number: 968795604

The purpose of this modification is to issue a unilateral change order revising CLIN-1 Target ICP Core work scope. Please refer to the continuation pages and Contracting Officer letter incorporated as part of this modification. The Contractor is directed to continue operations in accordance with contract Section B.2.

Payment:  
OR for Idaho  
U.S. Department of Energy  
Oak Ridge Financial Service Center  
P.O. Box 6017  
Oak Ridge TN 37831

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 05/22/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0004083/0085

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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)
	Period of Performance: 06/01/2016 to 05/31/2021				



## Department of Energy

Idaho Operations Office  
1955 Fremont Avenue  
Idaho Falls, ID 83415

May 17, 2018

Mr. Thomas M. Williams, Director  
Prime Contract Management  
Fluor Idaho, LLC  
1580 Sawtelle Street  
Idaho Falls, ID 83402

**SUBJECT:** Contract No. DE-EM0004083 - Issuance of a Unilateral Change Order and Request for Detailed Cost and Schedule Estimate Related to INTEC Emergency Communications Systems (ECS) – Alternative Number Three for the Inclusion of Fire Alarm Panel Replacement in the Project (AS-CMD-ICP/Fluor-18-079)

**REFERENCE:** Letter (CCN 322201), Thomas M. Williams to Jennifer K. Cate, Subject: Contract No. DE-EM0004083 – INTEC Emergency Communications Systems (ECS) – Alternatives Evaluation and Recommendation for Inclusion of Fire Alarm Panel Replacement in the Project, dated May 17, 2018

Dear Mr. Williams:

The Department of Energy, Idaho Operations Office (DOE-ID) has reviewed the referenced letter and hereby authorizes Fluor Idaho to proceed with Alternative #3, which is to begin the complete replacement in the near term.

This scope shall begin effective today, May 17, 2018. For the scope included with this change order, Fluor Idaho, LLC (Fluor) is authorized a not to exceed (NTE) amount of \$100K for all direct costs for the work under this modification, consistent with the other terms and conditions of the contract and until this change is memorialized by a bilateral contract modification. This work will be funded under PBS 14. This NTE is subject to Section B.12 *Obligation and Availability of Funds*.

In parallel, Fluor Idaho is directed to prepare a CLIN-1 detailed cost and schedule estimate for this incremental scope. This incremental scope and NTE is considered to be in addition to the \$381M funding level for FY18. Per Section I.81 *Limitation of Funds*, funding is currently available to support this action. This cost estimate is subject to Section B.19 Cost Estimates, Incremental to Section C.3.2.02 Upgrade of the Emergency Communication System (ECS). Per contract clause H.13(d)(3) Integrated Work Control Systems and Reporting Requirements (July 2012), the estimate is due within 30 days of the initial kick-off meeting between the Department of Energy, Idaho Operations Office (DOE-ID) and Fluor Idaho.

The unilateral change order is issued pursuant to the contract clauses B.15 *Advance Understanding – Changes to Cost and Fee* and Section I.101, 52-243-6 *Change Order Accounting (Apr 1984)*. Once negotiations are finalized, the contract will be revised accordingly as part of the definitized modification. The NTE does not include fee or the overhead allocations from CLIN-1. Notwithstanding, Fluor shall invoice fully burdened costs.

The definitization schedule is as follows:

<u>Deliverable</u>	<u>Due Date</u>
Cost Estimate	30 days within the initial kick-off meeting
Start of Negotiations	30 days within receipt of the cost estimate
Definitization Modification	Immediately upon settlement of negotiation*

\*The negotiation schedule must provide for definitization of the contract within 180 days after the date of the undefinitized contracting action or before completion of 40 percent of the work to be performed, whichever occurs first.

If you have any questions, please contact me at (208) 526-8600.

Sincerely,



Maria M. Mitchell-Williams, Contracting Officer  
Contract Management Division

cc: Fred P. Hughes, Fluor Idaho  
ICP Correspondence Control