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 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
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</tr>
</tbody>
</table>

**Period of Performance:** 06/01/2016 to 05/31/2021
Mr. Thomas M. Williams, Director  
Prime Contract Management  
Fluor Idaho, LLC  
1580 Sawtelle Street  
Idaho Falls, ID 83402


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.8 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:

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

*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