### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

#### 1. CONTRACT ID CODE
- **0102**

#### 2. AMENDMENT/MODIFICATION NO.
- **DE-EM0004083**

#### 3. EFFECTIVE DATE
- See Block 16C

#### 4. REQUISITION/PURCHASE REQ. NO.
- **968795604**

#### 5. PROJECT NO. (If applicable)
- **968795604**

#### 6. ISSUED BY
- Idaho Operations Office
- Idaho Operations
- U.S. Department of Energy
- Idaho Operations
- Idaho Falls ID 89415

#### 7. ADMINISTERED BY (If other than Item 6)
- Idaho Operations
- U.S. Department of Energy
- Idaho Operations
- Idaho Falls ID 89415

#### 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**

#### 9. AMENDMENT OF SOLICITATION NO.
- **02/04/2016**

#### 10. MODIFICATION OF CONTRACT/ORDER NO.
- **DE-EM0004083**

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
- **x**

#### 12. ACCOUNTING AND APPROPRIATION DATA (If required)
- **Net Increase: $33,400,000.00**

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

#### 14. DESCRIPTION OF AMENDMENT/MODIFICATION

**DUNS Number:** 968795604

Please refer to the detailed funding profile incorporated as part of this modification. The Contractor is directed to continue operations in accordance with contract Section B.2.

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

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

**Signature on File**

**Jennifer K. Cate**

**STANDARD FORM 30 (REV. 10-83)**

Prescribed by GSA

FAR (48 CFR) 53.243

Previous edition unusable

**NSN 7540-01-152-8070**
Change Item 00001 to read as follows (amount shown is the total amount):

<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>
<tr>
<td>00001</td>
<td>Target ICP-Core DOE Mission Work</td>
<td>1</td>
<td></td>
<td></td>
<td>1,432,563,460.00</td>
</tr>
</tbody>
</table>

Line item value is: $1,432,563,460.00
Incrementally Funded Amount: $1,105,052,696.19

This modification obligates $24,800,000.00 to CLIN-1, $1,400,000.00 to CLIN-3, and $7,200,000.00 to CLIN-6 for a total obligation of $33,400,000.00. Per Section I.81 Limitation of Funds, funding is currently available. See the detailed funding profile for details.