AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0012
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 
5. PROJECT NO. (If applicable) 
6. ISSUED BY 
   U.S. Department of Energy
   Idaho Operations
   1955 Fremont Avenue
   Idaho Falls ID 83415

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

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

7. ADMINISTERED BY 
   Idaho Operations
   U.S. Department of Energy
   Idaho Operations
   1955 Fremont Avenue
   Idaho Falls ID 83415

   Idaho Operations
   U.S. Department of Energy
   Idaho Operations
   1955 Fremont Avenue
   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

9. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   Maria M. Mitchell-Williams

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

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)

Net Increase: $6,407,618.20

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

☐ 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.

☐ 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)

☐ X B.12 Obligation and Availability of Funds

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.)

Tax ID Number: 45-2724914
DUNS Number: 968795604

The purpose of this contract modification is to obligate incremental funding to line 0005. The contractor is directed to continue operations in accordance with Section B.2. Refer to the detailed funding profile incorporated as part of this modification.

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)
   (Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   (Signature of Contracting Officer)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
   Signature on File
   08/31/2016
<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>00005</td>
<td>Defined Benefit Pension Plan Costs</td>
<td></td>
<td></td>
<td></td>
<td>70,900,000.00</td>
</tr>
</tbody>
</table>

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

Change Item 00005 to read as follows (amount shown is the total amount):

00005 Defined Benefit Pension Plan Costs
Line item value is:: $70,900,000.00
Incrementally Funded Amount: $6,407,618.20

This modification obligates $6,407,618.20 to Line 00005.