AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

DE-EM0004083

2. AMENDMENT/MODIFICATION NO. 0287
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. 00701 (If applicable)

6. ISSUED BY
CODE Idaho Operations Office
892432
Idaho Operations U.S. Department of Energy
U.S. Department of Energy
Idaho Operations
Idaho Falls ID 89415
Idaho Falls ID 89415

7. ADMINISTERED BY
CODE Idaho Operations Office
892432
Idaho Operations U.S. Department of Energy
U.S. Department of Energy
Idaho Operations
Idaho Falls ID 89415
Idaho Falls ID 89415

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FLUOR IDAHO, LLC
Attn: David Palmer
1580 Sawtelle Street
Idaho Falls ID 83402

09. AMENDMENT OF SOLICITATION NO.

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Net Decrease: $13,156,385.75

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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 968795604

The purpose of this modification is to deobligate funding from CLIN-3. Please refer to the detailed funding profile attached to 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 12/31/2021

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)
Aaron Nebeker

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. OTHER (Specify type of modification and authority)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12/21/2021

PREVIOUS EDITION UNUSABLE
STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243
Change Item 00001 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>Target ICP-Core DOE Mission Work</td>
<td></td>
<td></td>
<td></td>
<td>2,407,187,891.52</td>
</tr>
</tbody>
</table>

Line item value is: $2,407,187,891.52
Incrementally Funded Amount: $2,333,785,206.33

This modification deobligates $13,156,385.75 from CLIN-3.
<table>
<thead>
<tr>
<th>P.06.14P001</th>
<th>EYS517140</th>
<th>1110863</th>
<th>0502587</th>
<th>25499</th>
<th>ID 0014</th>
<th>C.6 IWTU</th>
<th>473,299,043.88</th>
<th>-</th>
<th>473,299,043.88</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CLIN 6 IWTU</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>473,299,043.88</td>
<td>-</td>
<td>473,299,043.88</td>
</tr>
<tr>
<td>TOTAL FOR CONTRACT FUNDING OBLIGATED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2,346,941,592.08</td>
<td>(13,156,385.75)</td>
<td>2,333,785,206.33</td>
</tr>
</tbody>
</table>