



Department of
Taxation
tax.ohio.gov

STEC CC
Rev. 11/10

Sales and Use Tax Construction Contract Exemption Certificate

Identification of Contract:

Contractee's (owner's) name United States Department of Energy/EMCBC
Exact location of job/project Gaseous Defusion Plant near Piketon, Ohio
Name of job/project as it appears on contract documentation Portsmouth Decontamination and Decommissioning Project

The undersigned hereby certifies that the tangible personal property purchased under this exemption certificate was purchased for incorporation into:

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Real property under a construction contract with the United States government, its agencies, the state of Ohio or an Ohio political subdivision; | <input checked="" type="checkbox"/> Real property that is owned, or will be accepted for ownership at the time of completion, by the United States government, its agencies, the state of Ohio or an Ohio political subdivision; |
| <input type="checkbox"/> A horticulture structure or livestock structure for a person engaged in the business of horticulture or producing livestock; | <input type="checkbox"/> A house of public worship or religious education; |
| <input type="checkbox"/> A building used exclusively for charitable purposes by a nonprofit organization operated exclusively for charitable purposes as defined in Ohio Revised Code (R.C.) section 5739.02(B)(12); | <input type="checkbox"/> A building under a construction contract with an organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code of 1986 when the building is to be used exclusively for the organization's exempt purposes; |
| <input type="checkbox"/> The original construction of a sports facility under R.C. section 307.696; | <input type="checkbox"/> A hospital facility entitled to exemption under R.C. section 140.08; |
| <input type="checkbox"/> Real property outside this state if such materials and services, when sold to a construction contractor in the state in which the real property is located for incorporation into real property in that state, would be exempt from a tax on sales levied by that state; | <input type="checkbox"/> Building and construction materials and services sold for incorporation into real property comprising a convention center that qualifies for property tax exemption under R.C. 5709.084 (until one calendar year after the construction is completed). |

The original of this certificate must be signed by the owner/contractee and/or government official and must be retained by the prime contractor. Copies must be maintained by the owner/contractee and all subcontractors. When copies are issued to suppliers when purchasing materials, each copy must be signed by the contractor or subcontractor making the purchase.

Prime Contractor

Name Fluor-B&W Portsmouth LLC
Signed by [Signature]
Title Director of Contracts
Street address 3930 US Rt. 23 South, X-1000
City, state, ZIP code Piketon, Ohio 45661
Date May 17, 2011

Subcontractor

Name _____
Signed by _____
Title _____
Street address _____
City, state, ZIP code _____
Date _____

Owner/Contractee

Name United States Department of Energy
Signed by [Signature]
Title Contracting Officer
Street address 1017 Majestic Drive, Suite 200
City, state, ZIP code Lexington, KY 40513
Date May 17, 2011

Political Subdivision

Name _____
Signed by _____
Title _____
Street address _____
City, state, ZIP code _____
Date _____