

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
					1 6
2. AMENDMENT/MODIFICATION NO. A239	3. EFFECTIVE DATE October 31, 2005	4. REQUISITION/PURCHASE REQ. NO. 06RL13200.001	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Department of Energy Richland Operations Office 825 Jadwin Avenue, MSIN A7-80 Richland, WA 99352		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Fluor Hanford, Inc. 2420 Stevens Center PO Box 1000 Richland, WA 99352				<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-96RL13200
					10B. DATED (SEE ITEM 13) 08/06/96
CODE	FACILITY CODE				

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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached detail

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

<input checked="" type="checkbox"/>	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:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority Contract Clause B-2, "Obligation of Funds"

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

OBLIGATION NOTICE NUMBER 129

- A. This modification incorporates replacement page B-1, and increases the amount of funds obligated to this contract by \$59,147,782.13. See accounting and appropriation detail on pages 1 through 4 of the enclosed Financial Plan Report (FPR) A129 incorporated into this modification. Funds must be controlled by program parent within each reporting entity, except for work performed for other DOE entities, federal entities, and non-federal entities, which must be controlled by individual work order.
- B. The first sentence of Contract Clause B.2, Obligation of Funds, is changed to read as follows: "The amount presently obligated by the Government with respect to this contract is seven billion, two hundred twenty-three million, nine hundred seventy-six thousand, five hundred thirty-three dollars, twenty-three cents (\$7,223,976,533.23). Replacement contract page B-1, with updated Clause B-2 language, is page two of this modification.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sally A. Sieracki, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/7/05
(Signature of person authorized to sign)			

B.1 SERVICES BEING ACQUIRED

The Contractor shall be responsible for planning, managing, integrating, operating and implementing a full range of Hanford programs, projects, and other activities as set forth in Section C. The Contractor shall, in accordance with the terms of this contract, furnish all personnel, facilities, equipment, materials, supplies, and services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, performing in an efficient and effective manner all work set forth in Section C, or as may be directed by the Contracting Officer within the scope of this contract.

B.2 OBLIGATION OF FUNDS

The amount obligated by the Government with respect to this contract is seven billion, two hundred twenty-three million, nine hundred seventy-six thousand, five hundred thirty-three dollars, twenty-three cents (\$7,223,976,533.23). Such amount may be increased unilaterally by DOE Contracting Officer written notice to the Contractor and may be increased or decreased by modification to the contract. Estimated collections from others for work and services to be performed under this contract are not included in the funds currently obligated. Such collections, to the extent actually received by the Contractor, shall be processed and accounted for in accordance with applicable requirements imposed by the DOE Contracting Officer. Nothing in this paragraph is to be construed as authorizing the Contractor to exceed limitations stated in financial plans, such as the Financial Plan Report (for individual orders of work for other DOE offices and non-DOE funded work only), established by DOE and furnished to the Contractor from time to time under this contract, unless written direction is provided by the DOE Contracting Officer.

B.3 AVAILABILITY OF APPROPRIATED FUNDS

The duties and obligations of the Government calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the Congress, which DOE may legally spend or obligate for such authorized purposes. Any work performed that exceeds funds currently obligated by Program Parent controls and specific limitations identified in Contract Modifications to Section B.2. and Financial Plan Reports (for individual orders of work for other DOE offices and non-DOE funded work only), without the written consent of the DOE Contracting Officer, shall be at the Contractor's risk.

Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Rpt Entity	Fund Code	Leg FT	Legacy Program	Obj. B&R	Local Class	Project Use	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
										Previous	Change	Revised		
421101	00555	2Y	1720575	600303000	25400	0000000	0000000	0421478	AGRN4523A05MP00047	0.00	0.00	-97,087.38	-97,087.38	-97,087.38
<i>Place under the wrong program and fund type move to 00910 1720303</i>														
421101	00555	2Y	1720575	600303000	25400	0000000	0000000	0421477	AGRN4523A05MP00048	0.00	0.00	-97,087.38	-97,087.38	-97,087.38
<i>Place under the wrong program and fund type move to 00910 1720303</i>														
421101	00555	2Y	1720578	600306000	25400	0000000	0000000	0421445	AGR1RHB12	0.00	0.00	1,095.13	1,095.13	1,095.13
<i>RFS RHB12 SUPP #10</i>														
Total for Program Parent: 600000000										0.00	0.00	-193,079.63	-193,079.63	-193,079.63
Total for Fund Type: 2Y										0.00	0.00	-193,079.63	-193,079.63	-193,079.63
421101	00910	3T	1720303	400403309	25400	0000000	0000000	0421478	AGRN4523A05MP00047	0.00	0.00	97,087.38	97,087.38	97,087.38
<i>Correction to RFS 1W3160 Supp #0 applied to the incorrect program and fund code.</i>														
421101	00910	3T	1720303	400403309	25400	0000000	0000000	0421477	AGRN4523A05MP00048	0.00	0.00	97,087.38	97,087.38	97,087.38
<i>Correction to RFS 1W3170 Supp #0 was applied to incorrect program and fund code</i>														
Total for Program Parent: 400000000										0.00	0.00	194,174.76	194,174.76	194,174.76
Total for Fund Type: 3T										0.00	0.00	194,174.76	194,174.76	194,174.76
421101	00650	SA	1721222	WN0219060	25400	0000000	0000000	0000000		0.00	0.00	35,000.00	35,000.00	35,000.00
<i>RFS 1RHB17 SUPP#0</i>														
Total for Program Parent: WN0000000										0.00	0.00	35,000.00	35,000.00	35,000.00
Total for Fund Type: SA										0.00	0.00	35,000.00	35,000.00	35,000.00
421101	00900	TC	2220667	DP0902090	25400	0000000	0000000	0000000		0.00	0.00	16,767.00	16,767.00	16,767.00
<i>CR funding for RFS 1W4G45</i>														
Total for Program Parent: DP0902000										0.00	0.00	16,767.00	16,767.00	16,767.00
Total for Fund Type: TC										0.00	0.00	16,767.00	16,767.00	16,767.00

Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Rpt Entity	Fund Code	Leg FT	Obj Program	Legacy B&R	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
											Previous	Change	Revised		
421101	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000		0.00	0.00	14,873,974.00	14,873,974.00	14,873,974.00	
<i>Obligation for baseline activities in RL11 during the fist FY06 Continuing Resolution</i>															
Total for Program Parent: EY5042111										0.00	0.00	14,873,974.00	14,873,974.00	14,873,974.00	
421101	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		0.00	0.00	7,815,386.00	7,815,386.00	7,815,386.00	
<i>Initial allocation for PBS RL-12 during 1st CR</i>															
Total for Program Parent: EY5042121										0.00	0.00	7,815,386.00	7,815,386.00	7,815,386.00	
421101	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		0.00	0.00	210,682.00	210,682.00	210,682.00	
<i>Initial funding for TEDF during Continuing Resolution</i>															
421101	01250	TP	1110832	EY5042411	25400	0420342	0001526	0000000		0.00	0.00	255,000.00	255,000.00	255,000.00	
<i>Incremental funding (\$255K) for RFS 1W4H30 during Continuing Resolution.</i>															
Total for Program Parent: EY5042411										0.00	0.00	465,682.00	465,682.00	465,682.00	
421101	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		0.00	0.00	19,043,550.00	19,043,550.00	19,043,550.00	
<i>Funds are obligated for normal RL0013 Baseline activities</i>															
421101	01250	TP	1110842	EY5142130	32002	0427014	0001522	0000000		0.00	0.00	120,000.00	120,000.00	120,000.00	
<i>Funds are obligated for GPP W600 T Plant Fire Supression Upgrades</i>															
Total for Program Parent: EY5142130										0.00	0.00	19,163,550.00	19,163,550.00	19,163,550.00	
421101	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		0.00	0.00	2,560,555.00	2,560,555.00	2,560,555.00	
<i>Initial funding during Continuing Resolution</i>															
Total for Program Parent: EY5142301										0.00	0.00	2,560,555.00	2,560,555.00	2,560,555.00	
421101	01250	TP	1110849	EY5142401	25400	0427015	0001525	0000000		0.00	0.00	317,000.00	317,000.00	317,000.00	
<i>Allotment \$317K</i>															
Total for Program Parent: EY5142401										0.00	0.00	317,000.00	317,000.00	317,000.00	
421101	01250	TP	1111060	FS3042010	25400	0000000	0001523	0000000		0.00	0.00	6,114,000.00	6,114,000.00	6,114,000.00	
<i>S&S - Protective Force</i>															
421101	01250	TP	1111061	FS3042020	25400	0000000	0001523	0000000		0.00	0.00	1,487,000.00	1,487,000.00	1,487,000.00	
<i>S&S - Security Systems</i>															
421101	01250	TP	1111063	FS3042040	25400	0000000	0001523	0000000		0.00	0.00	90,000.00	90,000.00	90,000.00	
<i>S&S - Information Security</i>															
421101	01250	TP	1111064	FS3042050	25400	0000000	0001523	0000000		0.00	0.00	224,000.00	224,000.00	224,000.00	
<i>S&S - Cyber Security</i>															
421101	01250	TP	1111065	FS3042060	25400	0000000	0001523	0000000		0.00	0.00	224,000.00	224,000.00	224,000.00	
<i>S&S - Personnel Security</i>															
421101	01250	TP	1111066	FS3042070	25400	0000000	0001523	0000000		0.00	0.00	360,000.00	360,000.00	360,000.00	
<i>S&S - MC&A</i>															
421101	01250	TP	1111068	FS3042090	25400	0000000	0001523	0000000		0.00	0.00	2,239,000.00	2,239,000.00	2,239,000.00	
<i>S&S - Program Management</i>															
Total for Program Parent: FS3042010										0.00	0.00	10,738,000.00	10,738,000.00	10,738,000.00	

Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Rpt Entity	Fund Leg			Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
	Code	FT	Program								Previous	Change	Revised	
Total for Fund Type: TP										0.00	0.00	55,934,147.00	55,934,147.00	55,934,147.00
421101	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		0.00	0.00	3,125,773.00	3,125,773.00	3,125,773.00
<i>Correct object</i>														
Total for Program Parent: EZ4042421										0.00	0.00	3,125,773.00	3,125,773.00	3,125,773.00
Total for Fund Type: UX										0.00	0.00	3,125,773.00	3,125,773.00	3,125,773.00
421101	00911	YZ	1721310	YN1901000	25200	0000000	0000000	0421041	TSKM3ID020	0.00	0.00	35,000.00	35,000.00	35,000.00
<i>funds are added to RFS #1W4G67 per supp #2</i>														
Total for Program Parent: YN1901000										0.00	0.00	35,000.00	35,000.00	35,000.00
Total for Fund Type: YZ										0.00	0.00	35,000.00	35,000.00	35,000.00
Total for Recipient Code: RL										0.00	0.00	59,147,782.13	59,147,782.13	59,147,782.13
Total for Reporting Entity: 421101										0.00	0.00	59,147,782.13	59,147,782.13	59,147,782.13

Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Rpt Entity	Fund Leg		Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
	Code	FT Program								Previous	Change	Revised	
Total for RL13200 - Fluor Hanford Inc.									0.00	0.00	59,147,782.13	59,147,782.13	59,147,782.13