AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A154	See Block 16C	06-02RL13200.007	

6. ISSUED BY CODE

U.S. Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, city, county, state and zip code)*

Fluor Hanford, Inc.
P.O. Box 1000
Richland, Benton, Washington 99352

CODE FACILITY CODE

(X)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-96RL13200
	10B. DATED *(SEE ITEM 13)* 08/06/96

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 ACKNOWLEDGMENT 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)*

See attached detail (Net Increase $127,058,059.87)

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

(X)	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:
x	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 _____ copies to the issuing office.

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

OBLIGATION NOTICE NO. 80

A. The purpose of this modification is to increase the amount of funds obligated to this contract by $127,058,059.87. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by $127,058,059.87. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is four billion, eight hundred eighty-four million, two hundred fifty-six thousand, seven hundred sixty dollars, seventy-seven cents. ($4,884,256,760.77)."

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	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Sally A. Sieracki *(Signature of Contracting Officer)*	30 Apr 02

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of $0.00, the modification reflects changes in distribution.

FINAL

FLUOR HANFORD, INC. **SF-0030**

Modification No. : **A154** **Requisition No. :** 02RL13200.007 Page: 1

Contract ID: **RL13200**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RL	**Fund Type:** 2Y	**Approp:** 89X0224.92				
600000000		$1,270,730.79	$34,679.61	$352,800.62	$387,480.23	$1,658,211.02
Fund Type Total		$1,270,730.79	$34,679.61	$352,800.62	$387,480.23	$1,658,211.02
Fin Plan: RL	**Fund Type:** 3T	**Approp:** 89X0240.93				
400000000		$3,506,305.20	($76.48)	$3,547,201.56	$3,547,125.08	$7,053,430.28
Fund Type Total		$3,506,305.20	($76.48)	$3,547,201.56	$3,547,125.08	$7,053,430.28
Fin Plan: RL	**Fund Type:** 3Y	**Approp:** 89X0224.93				
400000000		$143,815.81	$22.56	$1,232,972.98	$1,232,995.54	$1,376,811.35

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fund Type Total		$214,750.85	$0.00	$145,846.71	$145,846.71	$360,597.56
Fin Plan: RL	**Fund Type:** NS	**Approp:** 89X0309.91				
NN1000000		$0.00	$0.00	$0.00	$0.00	$0.00
NN6000000		$2,434.77	$0.00	$0.00	$0.00	$2,434.77
PS0000000		$9,158.03	$0.00	$0.00	$0.00	$9,158.03
Fund Type Total		$11,592.80	$0.00	$0.00	$0.00	$11,592.80
Fin Plan: RL	**Fund Type:** SA	**Approp:** 89X0228.91				
820101000		$66.97	$0.00	($66.97)	($66.97)	$0.00
WA1400000		$992.72	$0.00	$0.00	$0.00	$992.72
Fund Type Total		$1,059.69	$0.00	($66.97)	($66.97)	$992.72
Fin Plan: RL	**Fund Type:** TC	**Approp:** 89X0240.91				
820101000		$213,285.65	$0.00	$571,635.95	$571,635.95	$784,921.60
DP0803000		$205,029.29	$0.00	$0.00	$0.00	$205,029.29
DP0909000		$0.00	$53,389.00	$336,195.00	$389,584.00	$389,584.00
Fund Type Total		$418,314.94	$53,389.00	$907,830.95	$961,219.95	$1,379,534.89

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
DP0909000		$87.08	$0.00	$0.00	$0.00	$87.08
GD0000000		$141,222.22	$11,674.00	$77,326.00	$89,000.00	$230,222.22
GG0800000		$225,224.91	$0.00	$0.00	$0.00	$225,224.91
HA0000000		$183,225.11	$0.00	$0.00	$0.00	$183,225.11
PB0000000		$0.00	$3,600.00	$0.00	$3,600.00	$3,600.00
Fund Type Total		$563,353.10	$15,274.00	$77,326.00	$92,600.00	$655,953.10
Fin Plan: RL	**Fund Type:** TP	**Approp:** 89X0251.91				
820101000		$208,317.88	$225,000.00	$244,376.00	$469,376.00	$677,693.88
Fund Type Total		$208,317.88	$225,000.00	$244,376.00	$469,376.00	$677,693.88
Fin Plan: RL	**Fund Type:** TZ	**Approp:** 899/10242.91				
EW0600000		$3.73	$0.00	$0.00	$0.00	$3.73
Fund Type Total		$3.73	$0.00	$0.00	$0.00	$3.73
Fin Plan: RL	**Fund Type:** WA	**Approp:** 89X0222.91				
820101000		$592,630.71	$31,927.20	$50,000.00	$81,927.20	$674,557.91
Fund Type Total		$592,630.71	$31,927.20	$50,000.00	$81,927.20	$674,557.91

DOE RL

FINAL

Contract No.: RL13200 Modification No.: A154

Distribution of Obligation Report

FY: 2002

Listed below is a detailed distribution of funds available for obligation to your contract. Costs are to be reported to DOE Financial Management Division at the level of detail identified.

Due to Congressional, Office of Management and Budget, and/or Department actions/restrictions, total fiscal year funding may not be available for obligation. Following is a distribution of funds available for obligation to your contract.
It should be pointed out, that all funds available for obligation to your contract MAY NOT have been obligated (contract modification unsigned). At no time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

DOE RL

Contract No.: RL13200 Modification No.: A154

Distribution of Obligations Report

FY: 2002

Fin Plan **RL** **Fund Type** **2Y** **Appropriation** **89X0224.92**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	600303000				AGR1W3YP3	BILL	3,706.40	.00	.00	3,706.40	3,706.40
	600303000				AGR1W3YP4	BILL	2,107.03	.00	5,000.00	7,107.03	7,107.03
	600303000				AGRG001084	BILL	28,047.17	.00	.00	28,047.17	28,047.17
	600303000				AGRG001085	BILL	49,492.00	.00	.00	49,492.00	49,492.00
	600303000				AGRPO#003267	BILL	12,802.78	.00	.00	12,802.78	12,802.78
	600303000				AGRPOB1147	BILL	14,666.35	.00	.00	14,666.35	14,666.35
	600303000				AGRRHF29	0000	.00	.00	14,194.17	14,194.17	14,194.17
	600303000				AGRRHL07	0000	.01	.00	.00	.01	.01
Total Control Budget Ref:							110,821.74	.00	19,194.17	130,015.91	130,015.91
Total BNR:		600303000					110,821.74	.00	19,194.17	130,015.91	130,015.91
	600306000				AGR1020882	0000	80,016.00	.00	.00	80,016.00	80,016.00
	600306000				AGR1W3TB1	BILL	453,226.69	.00	.00	453,226.69	453,226.69
	600306000				AGR1W4F95	0000	27,300.00	.00	.00	27,300.00	27,300.00
	600306000				AGR1W4G03	0000	744.48	.00	.00	744.48	744.48
	600306000				AGR1W4G10	0000	.00	.00	226,041.00	226,041.00	226,041.00
	600306000				AGR1W4G30	0000	.00	10,679.61	.00	10,679.61	10,679.61

RFS 1W4G30 Supp #0 FH # 0201336

DOE RL

Contract No.: RL13200 Modification No.: A154

Distribution of Obligations Report

FY: 2002

Fin Plan **RL** **Fund Type** **2Y** **Appropriation** **89X0224.92**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	600306000				AGR1W5817	0000	41,267.99	.00	.00	41,267.99	41,267.99
	600306000				AGR1W5903	0000	16,095.34	.00	.00	16,095.34	16,095.34
	600306000				AGR1W5907	0000	27,201.71	.00	.00	27,201.71	27,201.71
	600306000				AGR1W5909	0000	707.76	.00	.00	707.76	707.76
	600306000				AGRFIREWPPSS	0000	38.82	.00	7,671.29	7,710.11	7,710.11
	600306000				AGRPP112285	0000	32,633.87	.00	.00	32,633.87	32,633.87
	600306000				AGRRHB01	0000	8,051.48	.00	.00	8,051.48	8,051.48
	600306000				AGRRHB03	0000	87,295.90	.00	.00	87,295.90	87,295.90
	600306000				AGRRHB05	0000	.00	.00	100,000.00	100,000.00	100,000.00
	600306000				AGRRHF26	0000	212.22	.00	-212.22	.00	.00
	600306000				AGRRHF27	0000	.02	.00	.00	.02	.02
	600306000				AGRRHF30	0000	.00	10,964.00	.00	10,964.00	10,964.00
RFS RHF30 Supp #0 FH # 0201337											
	600306000				AGRRHF31	0000	.00	13,036.00	.00	13,036.00	13,036.00
RFS 1RHF31 Supp #0 FH # 0201665											
	600306000				AGRROADWPPSS	0000	3,654.70	.00	106.38	3,761.08	3,761.08
	600306000				AGRTA2010	0000	1,309.84	.00	.00	1,309.84	1,309.84
	600306000				AGRTA6090	0000	30,453.77	.00	.00	30,453.77	30,453.77