

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 380		3. EFFECTIVE DATE 12/14/2011	1   6
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		4. REQUISITION/PURCHASE REQ. NO. 12EM000546	5. PROJECT NO. (If applicable)
CODE 00601		7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLUOR HANFORD, INC. Attn: MICHAEL S. STRICKLAND P.O. BOX 1000 RICHLAND WA 993541874		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 943416610 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-96RL13200	10B. DATED (SEE ITEM 13) 08/15/1996

**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: \$200,000.00  
See attached Financial Plan Detail Report

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

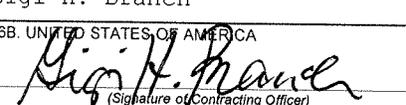
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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) 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 NUMBER 1 (FY 2012)

A. This modification increases the total amount obligated by \$200,000.00 from \$9,377,501,293.08 to \$9,377,701,293.08  
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 nine billion, three hundred seventy-seven million, seven hundred one thousand, two hundred ninety-three dollars and eight cents (9,377,701,293.08)." Replacement contract page B-1, with updated Clause B-2 language, is provided in this modification.  
FOB: Destination  
Period of Performance: 08/06/1996 to 08/23/2009

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) Gigi H. Branch	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
			16C. DATE SIGNED 12/14/2011

## **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 presently obligated by the Government with respect to this contract is nine billion, three hundred seventy-seven million, seven hundred one thousand, two hundred ninety-three dollars and eight cents (9,377,701,293.08). 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.

Report Generated on: December 7, 2011 at 11:14:40 AM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
421101	00650	SA	1721222	WN0219060	25400	0000000	0000000	0000000		715.00	0.00	0.00	0.00	715.00
Total for Program Parent/Control Point: WN0000000										715.00	0.00	0.00	0.00	715.00
Total for Fund Type: SA										715.00	0.00	0.00	0.00	715.00
421101	01250	TP	1110651	EY3542301	25400	0000000	0001524	0000000		19,696.29	0.00	0.00	0.00	19,696.29
421101	01250	TP	1110651	EY3542301	32002	0420669	0001524	0000000		5,088.28	0.00	0.00	0.00	5,088.28
421101	01250	TP	1110657	EY3542401	25400	0420342	0001525	0000000		15,166.65	0.00	0.00	0.00	15,166.65
421101	01250	TP	1110657	EY3542401	25400	0421357	0001525	0000000		23,897.38	0.00	0.00	0.00	23,897.38
Total for Program Parent/Control Point: EY3500000										63,848.60	0.00	0.00	0.00	63,848.60
421101	01250	TP	1110843	EY5142301	32002	0000000	0001524	0000000		-54,800.00	0.00	0.00	0.00	-54,800.00
421101	01250	TP	1110843	EY5142301	32002	0427006	0001524	0000000		54,800.00	0.00	0.00	0.00	54,800.00
Total for Program Parent/Control Point: EY5142301										0.00	0.00	0.00	0.00	0.00
Total for Fund Type: TP										63,848.60	0.00	0.00	0.00	63,848.60
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425014	90.RL13200.CH40.112649.1721310	269.74	0.00	0.00	0.00	269.74
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421388	90.RL13200.CHP0.97PGR.L.2923629	51,198.69	0.00	0.00	0.00	51,198.69
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421373	90.RL13200.ST90.FA98-06.2220595	70,551.18	0.00	0.00	0.00	70,551.18
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421462	TSK23900101	1,147.62	0.00	0.00	0.00	1,147.62
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421417	TSK317814	22,568.00	0.00	0.00	0.00	22,568.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421454	TSK39473	17,416.10	0.00	0.00	0.00	17,416.10
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0420984	TSKFNAL0201	49,270.28	0.00	0.00	0.00	49,270.28
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421430	TSKM1WLMS04S8	2,786.21	0.00	0.00	0.00	2,786.21
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421035	TSKM22000031	2,393.12	0.00	0.00	0.00	2,393.12
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421041	TSKM3ID020	835.61	0.00	0.00	0.00	835.61
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421357	TSKM4NA25278	0.00	0.00	0.00	0.00	0.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421380	TSKM6MWSHIP	452.18	0.00	0.00	0.00	452.18
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421450	TSKRL9FH003	264,608.53	0.00	0.00	0.00	264,608.53
421101	00911	YZ	1721310	YN1901000	25400	0420193	0000000	0421058	TSKRL9FH001	95,776.30	0.00	0.00	0.00	95,776.30
Total for Program Parent/Control Point: YN1901000										579,273.56	0.00	0.00	0.00	579,273.56
Total for Fund Type: YZ										579,273.56	0.00	0.00	0.00	579,273.56
Total for Recipient Code: RL										643,837.16	0.00	0.00	0.00	643,837.16
Total for Reporting Entity: 421101										643,837.16	0.00	0.00	0.00	643,837.16
421201	01250	TP	0000000	00000000	00000	0000000	0000000	0000000		-5,628.79	0.00	0.00	0.00	-5,628.79
Total for Program Parent/Control Point: 00000000										-5,628.79	0.00	0.00	0.00	-5,628.79
Total for Fund Type: TP										-5,628.79	0.00	0.00	0.00	-5,628.79
Total for Recipient Code: RL										-5,628.79	0.00	0.00	0.00	-5,628.79
Total for Reporting Entity: 421201										-5,628.79	0.00	0.00	0.00	-5,628.79

# Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Report Generated on: December 7, 2011 at 11:14:40 AM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
421701	00650	SA	1721222	WN0219060	25400	0000000	0000000	0000000		147,277.81	0.00	0.00	0.00	147,277.81
421701	00650	SA	1721222	WN0219060	25400	0421391	0000000	0000000		2,123.89	0.00	0.00	0.00	2,123.89
<b>Total for Program Parent/Control Point: WN0000000</b>										149,401.70	0.00	0.00	0.00	149,401.70
<b>Total for Fund Type: SA</b>										149,401.70	0.00	0.00	0.00	149,401.70
421701	01250	TP	1110460	EW1001204	25400	0420160	0001539	0000000		4,109.15	0.00	0.00	0.00	4,109.15
<b>Total for Program Parent/Control Point: EW1000000</b>										4,109.15	0.00	0.00	0.00	4,109.15
421701	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000		120,743.56	0.00	0.00	0.00	120,743.56
<b>Total for Program Parent/Control Point: EY5042111</b>										120,743.56	0.00	0.00	0.00	120,743.56
421701	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		157,263.33	0.00	0.00	0.00	157,263.33
421701	01250	TP	1110826	EY5042121	25400	0421389	0001521	0000000		9,937.45	0.00	0.00	0.00	9,937.45
<b>Total for Program Parent/Control Point: EY5042121</b>										167,200.78	0.00	0.00	0.00	167,200.78
421701	01250	TP	1110832	EY5042411	25400	0420342	0001526	0000000		27,550.96	0.00	0.00	0.00	27,550.96
421701	01250	TP	1110832	EY5042411	25400	0421381	0001526	0000000		53,400.00	0.00	0.00	0.00	53,400.00
<b>Total for Program Parent/Control Point: EY5042411</b>										80,950.96	0.00	0.00	0.00	80,950.96
421701	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		505,674.49	0.00	0.00	0.00	505,674.49
<b>Total for Program Parent/Control Point: EY5142130</b>										505,674.49	0.00	0.00	0.00	505,674.49
421701	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		53,900.33	0.00	0.00	0.00	53,900.33
<b>Total for Program Parent/Control Point: EY5142301</b>										53,900.33	0.00	0.00	0.00	53,900.33
421701	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		22,000.00	0.00	0.00	0.00	22,000.00
421701	01250	TP	1110849	EY5142401	25400	0420327	0001525	0000000		122,457.37	0.00	0.00	0.00	122,457.37
421701	01250	TP	1110849	EY5142401	25400	0420342	0001525	0000000		80,269.29	0.00	0.00	0.00	80,269.29
421701	01250	TP	1110849	EY5142401	25400	0421381	0001525	0000000		26,626.19	0.00	0.00	0.00	26,626.19
421701	01250	TP	1110849	EY5142401	25400	0421384	0001525	0000000		12,876.68	0.00	0.00	0.00	12,876.68
421701	01250	TP	1110849	EY5142401	25400	0421389	0001525	0000000		123,746.29	0.00	0.00	0.00	123,746.29
421701	01250	TP	1110849	EY5142401	25400	0421401	0001525	0000000		598,957.23	0.00	200,000.00	200,000.00	798,957.23
<i>AY 2012 - FY12 INCREMENTAL FUNDING</i>														
421701	01250	TP	1110849	EY5142401	25400	0421415	0001525	0000000		80,579.97	0.00	0.00	0.00	80,579.97
<b>Total for Program Parent/Control Point: EY5142401</b>										1,067,513.02	0.00	200,000.00	200,000.00	1,267,513.02
421701	01250	TP	1111148	FS5042010	25400	0000000	0001523	0000000		38,047.29	0.00	0.00	0.00	38,047.29
<b>Total for Program Parent/Control Point: FS5042010</b>										38,047.29	0.00	0.00	0.00	38,047.29
<b>Total for Fund Type: TP</b>										2,038,139.58	0.00	200,000.00	200,000.00	2,238,139.58

Financial Plan Number: 1

Contract Modification Number: 12EM000546

Rpt Entity: RL Fluor Daniel

Fiscal Year: 2012

Fiscal Month: 03

## Financial Plan Report - Detail

Site: RL

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Report: RFP0001

**RL13200 - Fluor Hanford Inc.**

Report Generated on: December 7, 2011 at 11:14:40 AM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
421701	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425038	90.RL13200.ORA0.6-16972.2221792	397.68	0.00	0.00	0.00	397.68
421701	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425037	90.RL13200.SR90.M5Z0606.1110554	83.23	0.00	0.00	0.00	83.23
421701	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425023	RL13200ORA0OR23100.2221792 MF	60,560.80	0.00	0.00	0.00	60,560.80
421701	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421357	TSKM4NA25278	15,660.00	0.00	0.00	0.00	15,660.00
421701	00911	YZ	1721310	YN1901000	25400	0420193	0000000	0421058	TSKRL9FH001	-95,776.30	0.00	0.00	0.00	-95,776.30
<b>Total for Program Parent/Control Point: YN1901000</b>										-19,074.59	0.00	0.00	0.00	-19,074.59
<b>Total for Fund Type: YZ</b>										-19,074.59	0.00	0.00	0.00	-19,074.59
<b>Total for Recipient Code: RL</b>										2,168,466.69	0.00	200,000.00	200,000.00	2,368,466.69
<b>Total for Reporting Entity: 421701</b>										2,168,466.69	0.00	200,000.00	200,000.00	2,368,466.69
<b>Total for RL13200 - Fluor Hanford Inc.</b>										2,806,675.06	0.00	200,000.00	200,000.00	3,006,675.06

Financial Plan Number: 1

Fiscal Year: 2012

Fiscal Month: 03

Contract Modification Number: 12EM000546

Rpt Entity: RL Fluor Daniel

## Financial Plan Report - Detail

Site: RL

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Report: RFP0001

RL13200 - Fluor Hanford Inc.

Report Generated on: December 7, 2011 at 11:14:40

AM

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	200,000.00
Grand Total:	200,000.00
Total Non-Appropriated Funds:	0.00

### *TAS Sub-Report*

**DOE and Non-Appropriated Funding:** 89X0251

**Reimbursable Funding:**

No Reimbursable Funding Exists