

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

389

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

13EM001175

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

00601

7. ADMINISTERED BY (If other than Item 6)

CODE

00601

Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

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

08/15/1996

FLUOR HANFORD, INC.
Attn: MICHAEL S. STRICKLAND
P.O. BOX 1000
RICHLAND WA 993541874

CODE 943416610

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 _____ 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)

See Financial Plan Detail Report

Net Increase:

\$80,000.00

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:

D. OTHER (Specify type of modification and authority)

X B.2 Obligation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ 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 2 (FY 2013)

A. This modification increases the total amount obligated by \$80,000.00 from \$9,378,294,839.58 to \$9,378,374,839.58.

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-eight million, three hundred seventy-four thousand, eight hundred thirty-nine and fifty-eight cents (\$9,378,374,839.58)." 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

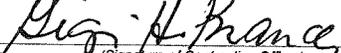
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)


(Signature of Contracting Officer)

03/05/2013

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-eight million, three hundred seventy-four thousand, eight hundred thirty-nine and fifty-eight cents (9,378,374,839.58). 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: March 5, 2013 at 12:20:21 PM

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	01250	TP	1110608	EY1242111	32002	0421029	0001520	0000000	2,772.00	0.00	0.00	0.00	2,772.00
Total for Program Parent/Control Point: EY1200000									2,772.00	0.00	0.00	0.00	2,772.00
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
Total for Program Parent/Control Point: EY3500000									20,254.93	0.00	0.00	0.00	20,254.93
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: 01250									23,026.93	0.00	0.00	0.00	23,026.93
Total for Recipient Code: RL									23,026.93	0.00	0.00	0.00	23,026.93
Total for Reporting Entity: 421101									23,026.93	0.00	0.00	0.00	23,026.93
421701	01250	TP	1110460	EW1001204	25400	0420160	0001539	0000000	4,109.15	0.00	0.00	0.00	4,109.15
Total for Program Parent/Control Point: EW1000000									4,109.15	0.00	0.00	0.00	4,109.15
421701	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000	49,786.05	0.00	0.00	0.00	49,786.05
Total for Program Parent/Control Point: EY5042111									49,786.05	0.00	0.00	0.00	49,786.05
421701	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000	62,653.32	0.00	0.00	0.00	62,653.32
Total for Program Parent/Control Point: EY5042121									62,653.32	0.00	0.00	0.00	62,653.32
421701	01250	TP	1110832	EY5042411	25400	0420342	0001526	0000000	27,550.96	0.00	0.00	0.00	27,550.96
Total for Program Parent/Control Point: EY5042411									27,550.96	0.00	0.00	0.00	27,550.96
421701	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000	315,570.58	0.00	0.00	0.00	315,570.58
Total for Program Parent/Control Point: EY5142130									315,570.58	0.00	0.00	0.00	315,570.58
421701	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000	19,360.04	0.00	0.00	0.00	19,360.04
421701	01250	TP	1110849	EY5142401	25400	0420342	0001525	0000000	80,230.18	0.00	0.00	0.00	80,230.18
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	0421415	0001525	0000000	54,653.23	0.00	0.00	0.00	54,653.23
Total for Program Parent/Control Point: EY5142401									180,869.64	0.00	0.00	0.00	180,869.64
421701	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000	29,920.49	0.00	0.00	0.00	29,920.49
Total for Program Parent/Control Point: EY520111A									29,920.49	0.00	0.00	0.00	29,920.49
421701	01250	TP	1111556	EY5202400	25400	0421401	0001525	0000000	603,471.39	0.00	0.00	0.00	603,471.39
421701	01250	TP	1111556	EY5202400	25499	0421401	0001525	0000000	0.00	0.00	80,000.00	80,000.00	80,000.00
AY 2013 - FY13 INCREMENTAL FUNDING													
421701	01250	TP	1111556	EY5202400	25499	0421415	0001525	0000000	0.00	130,000.00	0.00	130,000.00	130,000.00
Total for Program Parent/Control Point: EY5202400									603,471.39	130,000.00	80,000.00	210,000.00	813,471.39
421701	01250	TP	1111148	FS5042010	25400	0000000	0001523	0000000	4,361.99	0.00	0.00	0.00	4,361.99
421701	01250	TP	1111156	FS5042090	25400	0000000	0001523	0000000	16,757.96	0.00	0.00	0.00	16,757.96
Total for Program Parent/Control Point: FS5010010									21,119.95	0.00	0.00	0.00	21,119.95

Financial Plan Number: 2
Contract Modification Number: 13EM001175
Rpt Entity: RL Fluor Daniel

Fiscal Year: 2013
Fiscal Month: 06

Financial Plan Report - Detail

Site: RL

Page 2 of 3
Report: RFP0001

Report Generated on: March 5, 2013 at 12:20:21 PM

RL13200 - Fluor Hanford Inc.

Total for Fund: 01250	1,295,051.53	130,000.00	80,000.00	210,000.00	1,505,051.53
Total for Recipient Code: RL	1,295,051.53	130,000.00	80,000.00	210,000.00	1,505,051.53
Total for Reporting Entity: 421701	1,295,051.53	130,000.00	80,000.00	210,000.00	1,505,051.53
Total for RL13200 - Fluor Hanford Inc.	1,318,078.46	130,000.00	80,000.00	210,000.00	1,528,078.46

Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Report Generated on: March 5, 2013 at 12:20:21 PM

Agency Sub-Report

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Programs 40 or 55):	0.00
Total DOE Funds:	80,000.00
Total Non-Appropriated Funds:	0.00
Grand Total:	80,000.00

TAS Sub-Report

DOE Funding: 89X0251

Reimbursable Funding:
No Reimbursable Funding Exists

This financial plan was generated for the following options: All Excluding WFO
