

2. AMENDMENT/MODIFICATION NO. 0395	3. EFFECTIVE DATE 10/29/2013	4. REQUISITION/PURCHASE REQ. NO. 14EM000166	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">(x) 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-96RL13200</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13)</td> <td>08/15/1996</td> </tr> </table>	(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
(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								

CODE 943416610	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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:	\$482,653.00
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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 _____ 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 2014)

A. This modification increases the total amount obligated by \$482,653.00 from \$9,377,167,142.62 to \$9,377,649,795.62.

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, six hundred forty-nine thousand, seven hundred ninety-five dollars and sixty-two cents (\$9,377,649,795.62)."

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
_____ (Signature of person authorized to sign)	_____ (Signature of Contracting Officer)
	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 10/29/2013

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-seven million, six hundred forty-nine thousand, seven hundred ninety-five dollars and sixty-two cents (\$9,377,649,795.62). 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: October 28, 2013 at 02:09:49 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	00555	2Y	0000000	00000000	00000	0000000	0000000	0000000		487.46	0.00	0.00	0.00	487.46
Total for Program Parent/Control Point: 00000000										487.46	0.00	0.00	0.00	487.46
421101	00555	2Y	1720575	600303000	25400	0420097	0000000	0420391	AGRG001085	-487.46	0.00	0.00	0.00	-487.46
Total for Program Parent/Control Point: 600000000										-487.46	0.00	0.00	0.00	-487.46
Total for Fund: 00555										0.00	0.00	0.00	0.00	0.00
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.CHP0.97PGRL.2923629	51,756.02	0.00	0.00	0.00	51,756.02
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	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	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
Total for Program Parent/Control Point: YN1901000										480,120.76	0.00	0.00	0.00	480,120.76
Total for Fund: 00911										480,120.76	0.00	0.00	0.00	480,120.76
421101	00912	YX	1721235	YN0100000	25400	0420111	0000000	0000000		173.45	0.00	0.00	0.00	173.45
421101	00912	YX	1721235	YN0100000	25400	0420114	0000000	0000000		1,177.85	0.00	0.00	0.00	1,177.85
421101	00912	YX	1721235	YN0100000	25400	0420600	0000000	0000000		116,550.00	0.00	0.00	0.00	116,550.00
421101	00912	YX	1721235	YN0100000	25400	0420603	0000000	0000000		304,017.20	0.00	0.00	0.00	304,017.20
421101	00912	YX	1721235	YN0100000	25400	0420604	0000000	0000000		47,391.90	0.00	0.00	0.00	47,391.90
421101	00912	YX	1721235	YN0100000	25400	0420605	0000000	0000000		81,779.79	0.00	0.00	0.00	81,779.79
421101	00912	YX	1721235	YN0100000	25400	0420617	0000000	0000000		2,287.93	0.00	0.00	0.00	2,287.93
Total for Program Parent/Control Point: YN0100000										553,378.12	0.00	0.00	0.00	553,378.12
Total for Fund: 00912										553,378.12	0.00	0.00	0.00	553,378.12
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		0.45	0.00	0.00	0.00	0.45
Total for Program Parent/Control Point: EY3500000										0.45	0.00	0.00	0.00	0.45
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										2,772.45	0.00	0.00	0.00	2,772.45
Total for Recipient Code: RL										1,036,271.33	0.00	0.00	0.00	1,036,271.33

Financial Plan Number: 2
 Contract Modification Number: 14EM000166
 Rpt Entity: RL Richland Operations Office

Fiscal Year: 2014
 Fiscal Month: 01

Financial Plan Report - Detail

Site: RL

Page 2 of 6
 Report: RFP0001

RL13200 - Fluor Hanford Inc.

Report Generated on: October 28, 2013 at 02:09:49 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	
Total for Reporting Entity: 421101										1,036,271.33	0.00	0.00	0.00	1,036,271.33

Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Report Generated on: October 28, 2013 at 02:09:49 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	
421701	00910	3T	1720303	400403309	25400	0000000	0000000	0421526	AGRHRM207	388.94	0.00	0.00	0.00	388.94
421701	00910	3T	1720353	400480000	25400	0000000	0000000	0421606	AGRS9S910EXA12	1,620.84	0.00	0.00	0.00	1,620.84
Total for Program Parent/Control Point: 400000000										2,009.78	0.00	0.00	0.00	2,009.78
Total for Fund: 00910										2,009.78	0.00	0.00	0.00	2,009.78
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	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
Total for Program Parent/Control Point: YN1901000										76,618.48	0.00	0.00	0.00	76,618.48
Total for Fund: 00911										76,618.48	0.00	0.00	0.00	76,618.48

Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Report Generated on: October 28, 2013 at 02:09:49 PM

Rpt Entity	Fund Code	Leg FT	Legacy Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
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		112,193.82	-100,000.00	0.00	-100,000.00	12,193.82
Total for Program Parent/Control Point: EY5042111										112,193.82	-100,000.00	0.00	-100,000.00	12,193.82
421701	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		152,197.02	-150,000.00	0.00	-150,000.00	2,197.02
Total for Program Parent/Control Point: EY5042121										152,197.02	-150,000.00	0.00	-150,000.00	2,197.02
421701	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		248,657.96	-50,000.00	0.00	-50,000.00	198,657.96
Total for Program Parent/Control Point: EY5142130										248,657.96	-50,000.00	0.00	-50,000.00	198,657.96
421701	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		30,173.11	-30,173.11	0.00	-30,173.11	0.00
Total for Program Parent/Control Point: EY5142301										30,173.11	-30,173.11	0.00	-30,173.11	0.00
421701	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		163,970.49	-132,653.00	0.00	-132,653.00	31,317.49
Total for Program Parent/Control Point: EY5142401										163,970.49	-132,653.00	0.00	-132,653.00	31,317.49
421701	01250	TP	1111549	EY520111A	25400	0000000	0001520	0000000		0.00	0.00	100,000.00	100,000.00	100,000.00
<i>AY 2014 - RESTORATION OF FUNDS DE-OBLIGATED DUE TO FY14 LAPSE IN APPROPRIATIONS</i>														
421701	01250	TP	1111551	EY5201120	25400	0000000	0001521	0000000		0.00	0.00	150,000.00	150,000.00	150,000.00
<i>AY 2014 - RESTORATION OF FUNDS DE-OBLIGATED DUE TO FY14 LAPSE IN APPROPRIATIONS</i>														
421701	01250	TP	1111552	EY520113A	25400	0000000	0001522	0000000		0.00	0.00	50,000.00	50,000.00	50,000.00
<i>AY 2014 - RESTORATION OF FUNDS DE-OBLIGATED DUE TO FY14 LAPSE IN APPROPRIATIONS</i>														
421701	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000		30,349.82	-19,827.35	50,000.00	30,172.65	60,522.47
<i>AY 2014 - RESTORATION OF FUNDS DE-OBLIGATED DUE TO FY14 LAPSE IN APPROPRIATIONS</i>														
Total for Program Parent/Control Point: EY520111A										30,349.82	-19,827.35	350,000.00	330,172.65	360,522.47
421701	01250	TP	1111556	EY5202400	25400	0000000	0001525	0000000		0.00	0.00	132,653.00	132,653.00	132,653.00
<i>AY 2014 - RESTORATION OF FUNDS DE-OBLIGATED DUE TO FY14 LAPSE IN APPROPRIATIONS</i>														
421701	01250	TP	1111556	EY5202400	25400	0421401	0001525	0000000		49,130.40	-49,130.40	0.00	-49,130.40	0.00
421701	01250	TP	1111556	EY5202400	25499	0421401	0001525	0000000		318,147.62	-150,869.60	0.00	-150,869.60	167,278.02
421701	01250	TP	1111556	EY5202400	25499	0421415	0001525	0000000		159,251.82	0.00	0.00	0.00	159,251.82
Total for Program Parent/Control Point: EY5202400										526,529.84	-200,000.00	132,653.00	-67,347.00	459,182.84
421701	01250	TP	1111156	FS5042090	25400	0000000	0001523	0000000		17,346.54	-17,346.54	0.00	-17,346.54	0.00
Total for Program Parent/Control Point: FS5010010										17,346.54	-17,346.54	0.00	-17,346.54	0.00
Total for Fund: 01250										1,285,527.75	-700,000.00	482,653.00	-217,347.00	1,068,180.75
421701	01759	2H	1720578	600306000	25400	0000000	0000000	0421514	AGR1RHB19	127.08	0.00	0.00	0.00	127.08
421701	01759	2H	1720578	600306000	25400	0000000	0000000	0421554	AGR1W4H86	2,588.08	0.00	0.00	0.00	2,588.08
421701	01759	2H	1720578	600306000	25400	0000000	0000000	0421565	AGRRROADENW	107.66	0.00	0.00	0.00	107.66
Total for Program Parent/Control Point: 600000000										2,822.82	0.00	0.00	0.00	2,822.82
Total for Fund: 01759										2,822.82	0.00	0.00	0.00	2,822.82
Total for Recipient Code: RL										1,366,978.83	-700,000.00	482,653.00	-217,347.00	1,149,631.83

Financial Plan Number: 2
 Contract Modification Number: 14EM000166
 Rpt Entity: RL Fluor Daniel
 Fiscal Year: 2014
 Fiscal Month: 01

Financial Plan Report - Detail

Site: RL
 Report: RFP0001
 Page 5 of 6

RL13200 - Fluor Hanford Inc.

Report Generated on: October 28, 2013 at 02:09:49 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	
Total for Reporting Entity: 421701										1,366,978.83	-700,000.00	482,653.00	-217,347.00	1,149,631.83
Total for RL13200 - Fluor Hanford Inc.										2,403,250.16	-700,000.00	482,653.00	-217,347.00	2,185,903.16

Financial Plan Report - Detail

RL13200 - Fluor Hanford Inc.

Report Generated on: October 28, 2013 at 02:09:49 PM

Agency Sub-Report

<u>Agency</u>	<u>Obligation Change Amount</u>
Work for Others Funds Associated with Federal Agencies:	0.00
Total DOE Funds:	482,653.00
Total Non-Appropriated Funds:	0.00
Grand Total:	482,653.00

TAS Sub-Report

DOE Funding: 89X0251

Reimbursable Funding:
No Reimbursable Funding Exists

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