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

02-PRO-163

OCT 17 2001

Mr. M. C. Hughes, President
Bechtel Hanford, Inc.
3350 George Washington Way
Richland, Washington 99352

Dear Mr. Hughes:

CONTRACT NO. DE-AC06-93RL12367 - CONTRACT MODIFICATION A155

Enclosed for your files is one fully executed copy of the subject modification. If you have any questions, please contact me at (509) 376-7437, or Andrew Wirkkala at (509) 373-7835.

Sincerely,

P. E. Rasmussen
Contracting Officer

PRO:AHW

Enclosure

cc w/o encl:
S. L. Feaster, BHI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		15

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A155	See Block 16C	01RL12367.013	

6. ISSUED BY CODE

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

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

Same as item 6.

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

Bechtel Hanford, Inc.
3350 George Washington Way
Richland, WA 99352

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-93RL12367

10B. DATED *(SEE ITEM 13)* 09/30/01

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 Distribution of Obligation Report. Net increase: $130,957.98

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)*
Unilateral funding modification per FAR 52.232-22, Limitation of Funds (April 1984)

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.)*

This modification obligates $130,957.98 to the contract. Funds are to be allocated per the attached Distribution of Obligation Report. Total funds to date are changed from $1,015,358,798.25 to $1,015,489,756.23. Part I, Section B, Clause B-3, Obligation of Funds, paragraph a, is hereby changed as follows: "Pursuant to the clause FAR 52.232-22 (see Section I) entitled 'Limitation of Funds', total funds in the amount of $1,015,489,756.23 (through modification A155) are obligated to the contract herewith and made available for payment of all allowable costs and fee to be incurred from the effective date of this contract through the period to end June 30, 2002." A replacement page for Section B of the contract is also attached to 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)*	
		Peter E. Rasmussen, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* Peter E. Rasmussen	16C. DATE SIGNED 9/30/01

e. Table B-1 contains the estimated funding, costs, and fee for base and option periods of the contract. These estimates are subject to change in accordance with clause B-5 paragraphs d and e.

Table B-1. Estimated Funding, Costs, and Fee.

Period of Performance	Projected Funding	Costs	Fee Pool
Phase-In Period			
Feb. 22, 1994 - June 30, 1994	$7,650,536	$7,650,536	$0
Base Period			
July 1, 1994 – Sept. 30, 1994	$57,965,466	$54,068,526	$3,896,940
Oct. 1, 1994 – Sept. 30, 1995	$163,703,523	$151,703,523	$12,000,000
Oct. 1, 1995 – Sept. 30, 1996	$144,094,318	$126,094,318	$18,000,000
Oct. 1, 1996 – Sept. 30, 1997	$134,940,770	$120,940,770	$14,000,000
Oct. 1, 1997 – Sept. 30, 1998	$132,302,000	$121,752,000	$10,550,000
Oct. 1, 1998 – June 30, 1999	$101,250,000	$93,447,162	$7,802,838
Total Base Period	**$734,256,077**	**$668,006,299**	**$66,249,778**
Option Period			
July 1, 1999 – Sept. 30, 1999	$33,750,000	$31,149,054	$2,600,946
Oct. 1, 1999 – Sept. 30, 2000	$151,000,000	$139,814,815	$11,185,185
Oct. 1, 2000 – Sept. 30, 2001	$177,000,000	$163,888,889	$13,111,111
Oct. 1, 2001 – June 30, 2002	$134,250,000	$124,305,556	$9,944,444
Total Option Period	**$496,000,000**	**$459,158,313**	**$36,841,687**
Total Contract	**$1,237,906,613**	**$1,134,815,148**	**$103,091,465**

B-3 OBLIGATION OF FUNDS

a. Pursuant to the clause FAR 52.232-22 (see Section I) entitled "Limitation of Funds," total funds in the amount of $1,015,489,756.23 (through modification A155) are obligated herewith and made available for payment of allowable costs and fee to be incurred from the effective date of this contract through the period estimated to end June 30, 2002.

b. Cost and commitment limitations. In addition to the limitations provided for elsewhere in this contract, the DOE Contracting Officer may, through directives issued to the Contractor, establish controls on the costs to be incurred and commitments to be made in the performance of the contract work. Such instruction may be amended or supplemented from time to time by the

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

BECHTEL HANFORD INC
Modification No. : A155 Requisition No. : 01RL12367.013
Contract ID: RL12367

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		$148,867.66	$0.00	$199,352.52	$199,352.52	$348,220.18
	Fund Type Total	$148,867.66	$0.00	$199,352.52	$199,352.52	$348,220.18
Fin Plan: RL Fund Type: 3Y Approp: 89X0224.93						
400000000		$36,307.87	$48,543.69	$0.00	$48,543.69	$84,851.56
	Fund Type Total	$36,307.87	$48,543.69	$0.00	$48,543.69	$84,851.56

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: TE	Approp: 89X0242.91				
39EW02J10	PRN93D18000	$124,491.02	$0.00	$0.00	$0.00	$124,491.02
820101000		$63,138.77	$0.00	$0.00	$0.00	$63,138.77
820200000		($1,374,388.93)	$0.00	($4,652,108.72)	($4,652,108.72)	($6,026,497.65)
EW0100000		$2,891.64	$0.00	$0.00	$0.00	$2,891.64
EW0200000		$13,020,748.16	$95,380.29	$134,498,426.41	$134,593,806.70	$147,614,554.86
EW0400000		$13,205.00	$0.00	($10,380.88)	($10,380.88)	$2,824.12
EW1000000		$81,177.88	$0.00	$138,822.12	$138,822.12	$220,000.00
EW4000000		$330,660.34	($12,966.00)	$1,595,000.00	$1,582,034.00	$1,912,694.34
YN0000000		$30,607.72	$0.00	($29,607.72)	($29,607.72)	$1,000.00
	Fund Type Total	$12,292,531.60	$82,414.29	$131,540,151.21	$131,622,565.50	$143,915,097.10
Fin Plan: RL	Fund Type: TF	Approp: 89X0243.91				
GG0800000		$199,388.53	$0.00	($100,000.00)	($100,000.00)	$99,388.53
	Fund Type Total	$199,388.53	$0.00	($100,000.00)	($100,000.00)	$99,388.53
	Contract Total	$12,677,095.66	$130,957.98	$131,639,503.73	$131,770,461.71	$144,447,557.37

DOE RL

FINAL

Contract No.: RL12367 Modification No.: A155

Distribution of Obligation Report

FY: 2001

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.

Contract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Fin Plan RL		Fund Type	2Y		Appropriation	89X0224.92					
	600306000				AGRTA9010	0000	647.48	.00	-647.48	.00	.00
	600306000				AGRWPPSSD&D	0000	148,220.18	.00	200,000.00	348,220.18	348,220.18
Total Control Budget Ref:							148,867.66	.00	199,352.52	348,220.18	348,220.18
Total BNR:		600306000					148,867.66	.00	199,352.52	348,220.18	348,220.18
Total BNR Control:		600000000					148,867.66	.00	199,352.52	348,220.18	348,220.18
Total Fund Type:		2Y					148,867.66	.00	199,352.52	348,220.18	348,220.18

Contract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Fin Plan RL		Fund Type 3Y			Appropriation 89X0224.93						
	400408000				AGRDW8993905401-0	0000	35,931.07	48,543.69	.00	84,474.76	84,474.76
Funding authorized by Inter-agency Agreement DW-89-93905401-1 signed 9/27/01.											
	400408000				AGRDW89955444-01-0	0000	376.80	.00	.00	376.80	376.80
Total Control Budget Ref:							36,307.87	48,543.69	.00	84,851.56	84,851.56
Total BNR:		400408000					36,307.87	48,543.69	.00	84,851.56	84,851.56
Total BNR Control:		400000000					36,307.87	48,543.69	.00	84,851.56	84,851.56
Total Fund Type:		3Y					36,307.87	48,543.69	.00	84,851.56	84,851.56

Contract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Fin Plan RL		Fund Type	TE	Appropriation	89X0242.91						
PRN93D18000	39EW02J10	PRN93D18000	ADSRLER08		W152	0000	124,491.02	.00	.00	124,491.02	124,491.02
Total Control Budget Ref:		PRN93D18000					124,491.02	.00	.00	124,491.02	124,491.02
Total BNR:		39EW02J10					124,491.02	.00	.00	124,491.02	124,491.02
Total BNR Control:		39EW02J10					124,491.02	.00	.00	124,491.02	124,491.02
	820101000			AL90	FLUAY5300	0000	335.33	.00	.00	335.33	335.33
	820101000			AL90	FLUAY5301	0000	963.11	.00	.00	963.11	963.11
	820101000			SR90	FLUIWORL90200	0000	8,760.05	.00	.00	8,760.05	8,760.05
	820101000			SR90	FLUIWORL90397	0000	45,667.10	.00	.00	45,667.10	45,667.10
	820101000			CH90	FLUM9CHRL01	0000	7,413.18	.00	.00	7,413.18	7,413.18
Total Control Budget Ref:							63,138.77	.00	.00	63,138.77	63,138.77
Total BNR:		820101000					63,138.77	.00	.00	63,138.77	63,138.77
Total BNR Control:		820101000					63,138.77	.00	.00	63,138.77	63,138.77
	820201000			RL9L		LMH1	.00	.00	.00	.00	.00
	820201000			RL9F		FDH1	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		820201000					.00	.00	.00	.00	.00
	820202000			RL9H		HEH1	-101,496.80	.00	-800,000.00	-901,496.80	-901,496.80
	820202000			RL9L		LMH1	-22,657.85	3,844.48	-106,187.00	-125,000.37	-125,000.37
Final 8202 year-end adjustment moving obs between cost centers to match actual costs											
	820202000			RL9F		FDH1	-1,250,234.28	-3,844.48	-3,745,921.72	-5,000,000.48	-5,000,000.48
Final 8202 year-end adjustment moving obs between cost centers to match actual costs											

Contract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Total Control Budget Ref:							-1,374,388.93	.00	-4,652,108.72	-6,026,497.65	-6,026,497.65
Total BNR:		820202000					-1,374,388.93	.00	-4,652,108.72	-6,026,497.65	-6,026,497.65
Total BNR Control:		820200000					-1,374,388.93	.00	-4,652,108.72	-6,026,497.65	-6,026,497.65
	EW01J2030		ADSRLTW03			0000	2,891.64	.00	.00	2,891.64	2,891.64
Total Control Budget Ref:							2,891.64	.00	.00	2,891.64	2,891.64
Total BNR:		EW01J2030					2,891.64	.00	.00	2,891.64	2,891.64
Total BNR Control:		EW0100000					2,891.64	.00	.00	2,891.64	2,891.64
	EW02J1010		ADSRLER01			0000	2,218,976.39	650,000.00	25,931,024.00	28,800,000.39	28,800,000.39
Redistribute funds consistent with FCP21213											
Total Control Budget Ref:							2,218,976.39	650,000.00	25,931,024.00	28,800,000.39	28,800,000.39
Total BNR:		EW02J1010					2,218,976.39	650,000.00	25,931,024.00	28,800,000.39	28,800,000.39
	EW02J1020		ADSRLER02			0000	673,598.05	-600,000.00	3,626,402.00	3,700,000.05	3,700,000.05
Redistribute funds consistent with FCP21213											
Total Control Budget Ref:							673,598.05	-600,000.00	3,626,402.00	3,700,000.05	3,700,000.05
Total BNR:		EW02J1020					673,598.05	-600,000.00	3,626,402.00	3,700,000.05	3,700,000.05
	EW02J1030		ADSRLER03			0000	1,027,213.49	-100,164.00	1,772,951.00	2,700,000.49	2,700,000.49
Redistribute funds consistent with FCP 21213											
Total Control Budget Ref:							1,027,213.49	-100,164.00	1,772,951.00	2,700,000.49	2,700,000.49
Total BNR:		EW02J1030					1,027,213.49	-100,164.00	1,772,951.00	2,700,000.49	2,700,000.49
	EW02J1040		ADSRLER04			0000	1,015,915.20	465,500.00	17,318,585.00	18,800,000.20	18,800,000.20
Redistribute funds consistent with FCP 21213 and FCP 21213											
Total Control Budget Ref:							1,015,915.20	465,500.00	17,318,585.00	18,800,000.20	18,800,000.20
Total BNR:		EW02J1040					1,015,915.20	465,500.00	17,318,585.00	18,800,000.20	18,800,000.20
	EW02J1050		ADSRLER05			0000	1,242,359.85	-530,200.00	12,387,840.00	13,099,999.85	13,099,999.85
Redistribute funds consistent with FCP 21213 and FCP21239											
Total Control Budget Ref:							1,242,359.85	-530,200.00	12,387,840.00	13,099,999.85	13,099,999.85
Total BNR:		EW02J1050					1,242,359.85	-530,200.00	12,387,840.00	13,099,999.85	13,099,999.85
	EW02J1060		ADSRLER06			0000	1,774,122.58	1,799,200.00	20,723,853.00	24,297,175.58	24,297,175.58

Contract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Redistribute funds consistent with FCP 21213											
Total Control Budget Ref:							1,774,122.58	1,799,200.00	20,723,853.00	24,297,175.58	24,297,175.58
Total BNR:	EW02J1060						1,774,122.58	1,799,200.00	20,723,853.00	24,297,175.58	24,297,175.58
	EW02J1070		ADSRLER07			0000	22,312.19	-14,336.00	37,000.00	44,976.19	44,976.19
Redistribute funds consistent with FCP 21213											
Total Control Budget Ref:							22,312.19	-14,336.00	37,000.00	44,976.19	44,976.19
Total BNR:	EW02J1070						22,312.19	-14,336.00	37,000.00	44,976.19	44,976.19
	EW02J1080		ADSRLER08			0000	2,655,610.10	-619,300.00	17,198,199.00	19,234,509.10	19,234,509.10
Redistribute funds consistent with FCP 21213 and FCP21239											
Total Control Budget Ref:							2,655,610.10	-619,300.00	17,198,199.00	19,234,509.10	19,234,509.10
Total BNR:	EW02J1080						2,655,610.10	-619,300.00	17,198,199.00	19,234,509.10	19,234,509.10
	EW02J1090		ADSRLER10			0000	742,057.50	-640,699.71	30,328,642.00	30,429,999.79	30,429,999.79
Redistribute funds consistent with FCP 21213 & 21239; additional sampling Horseshoe Landfill; final year end distributio											
Total Control Budget Ref:							742,057.50	-640,699.71	30,328,642.00	30,429,999.79	30,429,999.79
Total BNR:	EW02J1090						742,057.50	-640,699.71	30,328,642.00	30,429,999.79	30,429,999.79
	EW02J1110		ADSRLOT01			0000	3,919.05	.00	.00	3,919.05	3,919.05
Total Control Budget Ref:							3,919.05	.00	.00	3,919.05	3,919.05
Total BNR:	EW02J1110						3,919.05	.00	.00	3,919.05	3,919.05
	EW02J1150		ADSRLTP13			0000	80,000.00	.00	.00	80,000.00	80,000.00
Total Control Budget Ref:							80,000.00	.00	.00	80,000.00	80,000.00
Total BNR:	EW02J1150						80,000.00	.00	.00	80,000.00	80,000.00
	EW02J1290		ADSRLVZ01			0000	962,146.58	-314,620.00	5,000,253.00	5,647,779.58	5,647,779.58
Redistribute funds consistent with FCP 21213 and 21239											
Total Control Budget Ref:							962,146.58	-314,620.00	5,000,253.00	5,647,779.58	5,647,779.58
Total BNR:	EW02J1290						962,146.58	-314,620.00	5,000,253.00	5,647,779.58	5,647,779.58
	EW02JJ010		ADSRLOT04			0000	95,615.63	.00	-90,473.71	5,141.92	5,141.92
Total Control Budget Ref:							95,615.63	.00	-90,473.71	5,141.92	5,141.92

Contract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Total BNR:		EW02JJ010					95,615.63	.00	-90,473.71	5,141.92	5,141.92
	EW02JJ030		ADSRLST01			0000	10,380.88	.00	-10,380.88	.00	.00
Total Control Budget Ref:							10,380.88	.00	-10,380.88	.00	.00
Total BNR:		EW02JJ030					10,380.88	.00	-10,380.88	.00	.00
	EW02MM080		ADSRL7603			0000	21,520.67	.00	289,532.00	311,052.67	311,052.67
Total Control Budget Ref:							21,520.67	.00	289,532.00	311,052.67	311,052.67
Total BNR:		EW02MM080					21,520.67	.00	289,532.00	311,052.67	311,052.67
	EW02MM09B		ADSRL7770			0000	455,000.00	.00	5,000.00	460,000.00	460,000.00
Total Control Budget Ref:							455,000.00	.00	5,000.00	460,000.00	460,000.00
Total BNR:		EW02MM09B					455,000.00	.00	5,000.00	460,000.00	460,000.00
	EW02MM11A		ADSHQ1010			0000	20,000.00	.00	-20,000.00	.00	.00
Total Control Budget Ref:							20,000.00	.00	-20,000.00	.00	.00
Total BNR:		EW02MM11A					20,000.00	.00	-20,000.00	.00	.00
Total BNR Control:		EW0200000					13,020,748.16	95,380.29	134,498,426.41	147,614,554.86	147,614,554.86
	EW04J1010		ADSRLER09			0000	2,824.12	.00	.00	2,824.12	2,824.12
Total Control Budget Ref:							2,824.12	.00	.00	2,824.12	2,824.12
Total BNR:		EW04J1010					2,824.12	.00	.00	2,824.12	2,824.12
	EW04J1090		ADSRLTP12			0000	10,380.88	.00	-10,380.88	.00	.00
Total Control Budget Ref:							10,380.88	.00	-10,380.88	.00	.00
Total BNR:		EW04J1090					10,380.88	.00	-10,380.88	.00	.00
Total BNR Control:		EW0400000					13,205.00	.00	-10,380.88	2,824.12	2,824.12
	EW1001203		ADSRL1000PD			6L20	.00	.00	-81,177.88	-81,177.88	-81,177.88

:ontract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
	EW1001203		ADSRL1000PD			1L20	.00	.00	220,000.00	220,000.00	220,000.00
	EW1001203		ADSRL1000PD			0L20	61,297.83	.00	.00	61,297.83	61,297.83
	EW1001203		ADSRL1000PD			9L20	19,880.05	.00	.00	19,880.05	19,880.05
Total Control Budget Ref:							81,177.88	.00	138,822.12	220,000.00	220,000.00
Total BNR:		EW1001203					81,177.88	.00	138,822.12	220,000.00	220,000.00
Total BNR Control:		EW1000000					81,177.88	.00	138,822.12	220,000.00	220,000.00
	EW4010000		ADSRL01DD11			0000	.00	.00	750,000.00	750,000.00	750,000.00
	EW4010000		ADSRL01DD21			0000	.00	.00	700,000.00	700,000.00	700,000.00
	EW4010000		ADSRL05DD52			0000	1,035.89	.00	.00	1,035.89	1,035.89
	EW4010000		ADSRL06PS01			0000	27,000.00	.00	.00	27,000.00	27,000.00
	EW4010000		ADSRL08DD21			0000	205,050.65	.00	.00	205,050.65	205,050.65
	EW4010000		ADSRL09MW11			0000	849.29	.00	.00	849.29	849.29
	EW4010000		ADSRL09SS31			0000	3,365.65	.00	.00	3,365.65	3,365.65
	EW4010000		ADSRL17SS41			0000	21.91	.00	.00	21.91	21.91
	EW4010000		ADSRL30C211			0000	3,335.81	.00	.00	3,335.81	3,335.81
	EW4010000		ADSRL38SS40			0000	426.37	.00	.00	426.37	426.37
	EW4010000		ADSRL38SS42			0000	94,027.11	-12,966.00	-70,000.00	11,061.11	11,061.11
Per certification dtd 7/23/01											
	EW4010000		ADSRL51SS11			0000	.00	.00	90,000.00	90,000.00	90,000.00

Contract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Total Control Budget Ref:							335,112.68	-12,966.00	1,470,000.00	1,792,146.68	1,792,146.68
Total BNR:		EW4010000					335,112.68	-12,966.00	1,470,000.00	1,792,146.68	1,792,146.68
	EW4040000		ADSRL06PS01			0000	-4,452.34	.00	125,000.00	120,547.66	120,547.66
Total Control Budget Ref:							-4,452.34	.00	125,000.00	120,547.66	120,547.66
Total BNR:		EW4040000					-4,452.34	.00	125,000.00	120,547.66	120,547.66
Total BNR Control:		EW4000000					330,660.34	-12,966.00	1,595,000.00	1,912,694.34	1,912,694.34
	YN0100000					S117	39,787.28	-1,000.00	-38,787.28	.00	.00
Moving funds to cover YTD costs under RL Task S118. RL BUD POC: Lance Vickerman											
	YN0100000					S118	-9,179.56	1,000.00	9,179.56	1,000.00	1,000.00
Moving funds to cover YTD costs under RL Task S118											
Total Control Budget Ref:							*30,607.72*	*.00*	*-29,607.72*	*1,000.00*	*1,000.00*
Total BNR:		YN0100000					30,607.72	.00	-29,607.72	1,000.00	1,000.00
Total BNR Control:		YN0000000					30,607.72	.00	-29,607.72	1,000.00	1,000.00
Total Fund Type:		TE					12,292,531.60	82,414.29	131,540,151.21	143,915,097.10	143,915,097.10

:ontract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Fin Plan RL		Fund Type	TF	Appropriation		89X0243.91					
	GG0803000					0000	199,388.53	.00	-100,000.00	99,388.53	99,388.53
Total Control Budget Ref:							199,388.53	.00	-100,000.00	99,388.53	99,388.53
Total BNR:		GG0803000					199,388.53	.00	-100,000.00	99,388.53	99,388.53
Total BNR Control:		GG0800000					199,388.53	.00	-100,000.00	99,388.53	99,388.53
Total Fund Type:		TF					199,388.53	.00	-100,000.00	99,388.53	99,388.53

Contract No.: RL12367 Modification No.: A155

Distribution of Obligations Report

FY: 2001

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
Total Fin Plan:		RL					12,677,095.66	130,957.98	131,639,503.73	144,447,557.37	144,447,557.37
Contract Total:		RL12367					12,677,095.66	130,957.98	131,639,503.73	144,447,557.37	144,447,557.37

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

02-PRO-163 OCT 17 2001

Mr. M. C. Hughes, President
Bechtel Hanford, Inc.
3350 George Washington Way
Richland, Washington 99352

Dear Mr. Hughes:

CONTRACT NO. DE-AC06-93RL12367 - CONTRACT MODIFICATION A155

Enclosed for your files is one fully executed copy of the subject modification. If you have any questions, please contact me at (509) 376-7437, or Andrew Wirkkala at (509) 373-7835.

Sincerely,
ORIGINAL SIGNED BY
P. E. Rasmussen
Contracting Officer

PRO:AHW

Enclosure

cc w/o encl:
S. L. Feaster, BHI
bcc: PRO Off File
PRO Rdg File
CCC RDG FILE (w encl)
H. E. Bilson, AMEW
R. M. Rosselli, DMBS
J. D. Goodenough, ERD
R. O. Puthoff, PRO
P. A. Alford, INFO
G. A. Garcia, INFO
L. Guzman, FIN
J. B. Sellards, BUD
C. A. Moody-Brock, LMSI (Web Master)
A. H. Wirkkala, PRO

RECORD NOTE: None

RECEIVED
OCT 17 2001
DOE-RL/RLCC

FILENAME: I: Andy/BHI/A155 Transmittal ltr

Office >	PRO	PRO				
Surname >	WIRKKALA-AHW	RASMUSSEN				
Date >	10-17-01					

(Please return to Vickie Spitz 6-5778 FED/A7-80 FAX 6-5378) Document No. 31318