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

02-PRO-0683

MAR 0 6 2002

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 A163

Enclosed for your files is one fully executed copy of the subject contract modification.

If you have any questions, please contact me on (509) 376-8853, or your staff may contact Andrew Wirkkala on (509) 373-7835.

Sincerely,

Richard O. Puthoff
Contracting Officer

PRO:AHW

Enclosure

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		17

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A163	See Block 16C	02RL12367.006	

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)* 01/15/93

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: $1,737,669.85.

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 $1,737,669.85 to the contract. Funds are to be allocated per the attached Distribution of Obligation Report. Total funds to date are changed from $1,092,362,326.54 to $1,094,099,996.39. 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 $1,094,099,996.39 (through modification A163) 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 September 30, 2002." A replacement page for Section B of the contract (page B-2) 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 forc and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Richard O. Puthoff	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Richard O. Puthoff *(Signature of Contracting Officer)*	2/28/02

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 Periods			
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
July 1, 2002 - indefinite (no later than June 30, 2003)	$127,305,000	$117,494,250	$9,810,750
Total Option Periods	**$623,305,000**	**$576,652,564**	**$46,652,436**
Total Contract	**$1,365,211,613**	**$1,252,309,399**	**$112,902,214**

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 $1,094,099,996.39 (through modification A163) 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 September 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

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

CHTEL HANFORD INC

SF-0030

dification No.: A163 Requisition No.: 02RL12367.006

Page: 1

ıtract 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
n Plan: RL	Fund Type: 2Y	Approp: 89X0224.92				
600000000		$87,686.92	$0.00	$0.00	$0.00	$87,686.92
	Fund Type Total	$87,686.92	$0.00	$0.00	$0.00	$87,686.92
n Plan: RL	Fund Type: 3T	Approp: 89X0240.93				
400000000		$0.00	$12,621.36	$0.00	$12,621.36	$12,621.36
	Fund Type Total	$0.00	$12,621.36	$0.00	$12,621.36	$12,621.36
n Plan: RL	Fund Type: 3Y	Approp: 89X0224.93				
400000000		$81,705.91	$11,650.49	($9,708.74)	$1,941.75	$83,647.66

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	$81,705.91	$11,650.49	($9,708.74)	$1,941.75	$83,647.66
Fin Plan: RL **Fund Type:** TE **Approp:** 89X0242.91						
39EW02J10	PRN93D18000	$45,735.42	$0.00	$0.00	$0.00	$45,735.42
820101000		$47,359.10	$0.00	($45,667.10)	($45,667.10)	$1,692.00
820200000		($709,939.22)	$0.00	($2,862,500.00)	($2,862,500.00)	($3,572,439.22)
EW0100000		$2,855.65	$0.00	$0.00	$0.00	$2,855.65
EW0200000		$13,336,272.27	$1,710,000.00	$79,694,030.00	$81,404,030.00	$94,740,302.27
EW0400000		$16,296.39	$0.00	($16,296.39)	($16,296.39)	$0.00
EW1000000		$62,323.46	$0.00	$4,176.54	$4,176.54	$66,500.00
EW4000000		$352,822.22	$3,398.00	$146,602.00	$150,000.00	$502,822.22
YN0000000		$145.61	$0.00	$3,700.00	$3,700.00	$3,845.61
	Fund Type Total	$13,153,870.90	$1,713,398.00	$76,924,045.05	$78,637,443.05	$91,791,313.95
Fin Plan: RL **Fund Type:** TF **Approp:** 89X0243.91						
GG0800000		$66,090.78	$0.00	($41,766.00)	($41,766.00)	$24,324.78
	Fund Type Total	$66,090.78	$0.00	($41,766.00)	($41,766.00)	$24,324.78
Fin Plan: RL **Fund Type:** YA **Approp:** 89X0224.91						
EB5500000		$0.00	$0.00	$0.00	$0.00	$0.00
	Fund Type Total	$0.00	$0.00	$0.00	$0.00	$0.00

:HTEL HANFORD INC
lification No. : A163 Requisition No. : 02RL12367._____
tract 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
	Contract Total	$13,389,354.51	$1,737,669.85	$76,872,570.31	$78,610,240.16	$91,999,594.67

)E RL

FINAL

ıntract No.: RL12367 Modification No.: A163

Distribution of Obligation Report

FY: 2002

sted 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.

ıe 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 ailable for obligation to your contract.
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 :al funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

DOE RL

Contract No.: RL12367 Modification No.: A163

Distribution of Obligations Report

FY: 2002

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				AGRWPPSSD&D	0000	87,686.92	.00	.00	87,686.92	87,686.92
Total Control Budget Ref:							87,686.92	.00	.00	87,686.92	87,686.92
Total BNR:		600306000					87,686.92	.00	.00	87,686.92	87,686.92
Total BNR Control:		600000000					87,686.92	.00	.00	87,686.92	87,686.92
Total Fund Type:		2Y					87,686.92	.00	.00	87,686.92	87,686.92

)ntract No.: RL12367 Modification No.: A163

Distribution of Obligations Report

FY: 2002

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
n Plan	**RL**	**Fund Type**	**3T**	**Appropriation**		**89X0240.93**					
	400403209			0303	AGRMIPR2EDOEX30000		.00	12,621.36	.00	12,621.36	12,621.36
nding for Sebastian Tindell to provide training to FT. Lewis											
tal Control Budget Ref:							.00	12,621.36	.00	12,621.36	12,621.36
tal BNR:		400403209					.00	12,621.36	.00	12,621.36	12,621.36
tal BNR Control:		400000000					.00	12,621.36	.00	12,621.36	12,621.36
tal Fund Type:		3T					.00	12,621.36	.00	12,621.36	12,621.36

DOE RL

Contract No.: RL12367 Modification No.: A163

Distribution of Obligations Report

FY: 2002

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				AGR00SEA02/015	0000	.00	.00	9,708.74	9,708.74	9,708.74
	400408000				AGRDW8993905401	0000	80,517.32	.00	-19,417.48	61,099.84	61,099.84
	400408000				AGRDW89955444-0	0000	1,188.59	.00	.00	1,188.59	1,188.59
Total Control Budget Ref:							81,705.91	.00	-9,708.74	71,997.17	71,997.17
Total BNR:		400408000					81,705.91	.00	-9,708.74	71,997.17	71,997.17
	400470000			0303	AGRW44XGQ20424	0000	.00	11,650.49	.00	11,650.49	11,650.49
Training to be provided by Sebastian Tindall for US Army Corp of Engineers Tulsa, OK											
Total Control Budget Ref:							.00	11,650.49	.00	11,650.49	11,650.49
Total BNR:		400470000					.00	11,650.49	.00	11,650.49	11,650.49
Total BNR Control:		400000000					81,705.91	11,650.49	-9,708.74	83,647.66	83,647.66
Total Fund Type:		3Y					81,705.91	11,650.49	-9,708.74	83,647.66	83,647.66

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Distribution of Obligations Report

FY: 2002

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
n Plan	**RL**	**Fund Type**	**TE**	**Appropriation**		**89X0242.91**					
:N93D18000	39EW02J10	PRN93D18000	ADSRLSS03		W152	0000	45,735.42	.00	.00	45,735.42	45,735.42
al Control Budget Ref:		PRN93D18000					45,735.42	.00	.00	45,735.42	45,735.42
al BNR:		39EW02J10					45,735.42	.00	.00	45,735.42	45,735.42
tal BNR Control:		39EW02J10					45,735.42	.00	.00	45,735.42	45,735.42
	820101000			AL9	FLUAY5300	0000	334.26	.00	.00	334.26	334.26
	820101000			AL9	FLUAY5301	0000	949.76	.00	.00	949.76	949.76
	820101000			SR90	FLUIWORL90200	0000	164.79	.00	.00	164.79	164.79
	820101000			SR90	FLUIWORL90397	0000	45,667.10	.00	-45,667.10	.00	.00
	820101000			CH9	FLUM9CHRL01	0000	243.19	.00	.00	243.19	243.19
tal Control Budget Ref:							47,359.10	.00	-45,667.10	1,692.00	1,692.00
tal BNR:		820101000					47,359.10	.00	-45,667.10	1,692.00	1,692.00
tal BNR Control:		820101000					47,359.10	.00	-45,667.10	1,692.00	1,692.00
	820202000			RL9		HEH1	-163,966.51	.00	-300,000.00	-463,966.51	-463,966.51
	820202000			RL9		FDH1	-522,960.37	.00	-2,089,000.00	-2,611,960.37	-2,611,960.37
	820202000			RL9		LMH1	-23,012.34	.00	-62,500.00	-85,512.34	-85,512.34
	820202000			RL9		0000	-3,844.48	.00	.00	-3,844.48	-3,844.48
	820202000			RL9		0000	3,844.48	.00	.00	3,844.48	3,844.48
	820202000			RL9		BASE	.00	.00	-411,000.00	-411,000.00	-411,000.00
							709,939.77	.00	-2,862,500.00	-3,572,439.23	-3,572,439.23

DOE RL

Contract No.: RL12367 Modification No.: A163

Distribution of Obligations Report

FY: 2002

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:		820202000					-709,939.22	.00	-2,862,500.00	-3,572,439.22	-3,572,439.22
Total BNR Control:		820200000					-709,939.22	.00	-2,862,500.00	-3,572,439.22	-3,572,439.22
	EW01J2030		ADSORPTW03			0000	2,855.65	.00	.00	2,855.65	2,855.65
Total Control Budget Ref:							2,855.65	.00	.00	2,855.65	2,855.65
Total BNR:		EW01J2030					2,855.65	.00	.00	2,855.65	2,855.65
Total BNR Control:		EW0100000					2,855.65	.00	.00	2,855.65	2,855.65
	EW02J1CP1		ADSRLCP01			0000	2,118,000.00	.00	15,387,380.00	17,505,380.00	17,505,380.00
Total Control Budget Ref:							2,118,000.00	.00	15,387,380.00	17,505,380.00	17,505,380.00
Total BNR:		EW02J1CP1					2,118,000.00	.00	15,387,380.00	17,505,380.00	17,505,380.00
	EW02J1RC1		ADSRLRC01			0000	7,417,920.77	.00	39,606,660.00	47,024,580.77	47,024,580.77
Total Control Budget Ref:							7,417,920.77	.00	39,606,660.00	47,024,580.77	47,024,580.77
Total BNR:		EW02J1RC1					7,417,920.77	.00	39,606,660.00	47,024,580.77	47,024,580.77
	EW02J1RC2		ADSRLRC02			0000	861,355.00	247,000.00	5,332,650.00	6,441,005.00	6,441,005.00
Fund reallocated from RS01.											
Total Control Budget Ref:							861,355.00	247,000.00	5,332,650.00	6,441,005.00	6,441,005.00
Total BNR:		EW02J1RC2					861,355.00	247,000.00	5,332,650.00	6,441,005.00	6,441,005.00
	EW02J1RC4		ADSRLRC04			0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		EW02J1RC4					.00	.00	.00	.00	.00
	EW02J1RC5		ADSRLRC05			0000	1,473,655.00	.00	14,580,149.00	16,053,804.00	16,053,804.00
Total Control Budget Ref:							1,473,655.00	.00	14,580,149.00	16,053,804.00	16,053,804.00
Total BNR:		EW02J1RC5					1,473,655.00	.00	14,580,149.00	16,053,804.00	16,053,804.00
	EW02J1RS1		ADSRLRS01			0000	.00	-247,000.00	247,000.00	.00	.00
Funding reallocated to RC02.											
Total Control Budget Ref:							.00	-247,000.00	247,000.00	.00	.00

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)ntract No.: RL12367 Modification No.: A163

Distribution of Obligations Report

FY: 2002

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
tal BNR:		EW02J1RS1					.00	-247,000.00	247,000.00	.00	.00
	EW02J1SC1		ADSRLSC01			0000	17,808.36	.00	.00	17,808.36	17,808.36
tal Control Budget Ref:							17,808.36	.00	.00	17,808.36	17,808.36
tal BNR:		EW02J1SC1					17,808.36	.00	.00	17,808.36	17,808.36
	EW02J1SS1		ADSRLSS01			0000	.00	100,000.00	290,000.00	390,000.00	390,000.00
nds are obligated for continued River Corridor Transition Planning.											
tal Control Budget Ref:							.00	100,000.00	290,000.00	390,000.00	390,000.00
tal BNR:		EW02J1SS1					.00	100,000.00	290,000.00	390,000.00	390,000.00
	EW02J1SS3		ADSRLSS03			0000	1,202,915.00	500,000.00	2,160,535.00	3,863,450.00	3,863,450.00
dditional increment of funding.											
tal Control Budget Ref:							1,202,915.00	500,000.00	2,160,535.00	3,863,450.00	3,863,450.00
tal BNR:		EW02J1SS3					1,202,915.00	500,000.00	2,160,535.00	3,863,450.00	3,863,450.00
	EW02J1SS4		ADSRLSS04			0000	206,045.00	1,000,000.00	1,979,656.00	3,185,701.00	3,185,701.00
dditional increment of funding.											
tal Control Budget Ref:							206,045.00	1,000,000.00	1,979,656.00	3,185,701.00	3,185,701.00
tal BNR:		EW02J1SS4					206,045.00	1,000,000.00	1,979,656.00	3,185,701.00	3,185,701.00
	EW02MM080		ADSRL7603			0000	37,419.32	110,000.00	110,000.00	257,419.32	257,419.32
nding increase to BHI for NAMP.											
otal Control Budget Ref:							37,419.32	110,000.00	110,000.00	257,419.32	257,419.32
otal BNR:		EW02MM080					37,419.32	110,000.00	110,000.00	257,419.32	257,419.32
	EW02MM09B		ADSRL7770			0000	1,153.82	.00	.00	1,153.82	1,153.82
otal Control Budget Ref:							1,153.82	.00	.00	1,153.82	1,153.82
otal BNR:		EW02MM09B					1,153.82	.00	.00	1,153.82	1,153.82
otal BNR Control:		EW0200000					13,336,272.27	1,710,000.00	79,694,030.00	94,740,302.27	94,740,302.27
	EW04J1SS2		ADSRLSS02			0000	16,296.39	.00	-16,296.39	.00	.00
otal Control Budget Ref:							16,296.39	.00	-16,296.39	.00	.00
		EW04J1SS2					[illegible]	.00	[illegible]	.00	.00

Contract No.: RL12367 Modification No.: A163

Distribution of Obligations Report

FY: 2002

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 Control:		EW0400000					16,296.39	.00	-16,296.39	.00	.00
	EW1001203		ADSRL1000PD			RPR2	.00	.00	66,500.00	66,500.00	66,500.00
	EW1001203		ADSRL1000PD			0L20	4,557.36	.00	-4,557.36	.00	.00
	EW1001203		ADSRL1000PD			1L20	119,063.93	.00	-119,063.93	.00	.00
	EW1001203		ADSRL1000PD			6L20	-81,177.88	.00	81,177.88	.00	.00
	EW1001203		ADSRL1000PD			9L20	19,880.05	.00	-19,880.05	.00	.00
Total Control Budget Ref:							62,323.46	.00	4,176.54	66,500.00	66,500.00
Total BNR:		EW1001203					62,323.46	.00	4,176.54	66,500.00	66,500.00
Total BNR Control:		EW1000000					62,323.46	.00	4,176.54	66,500.00	66,500.00
	EW4010000		ADSRL01DD11			0000	93,762.13	.00	.00	93,762.13	93,762.13
	EW4010000		ADSRL01SS11			0000	.00	750.00	74,250.00	75,000.00	75,000.00
Full funding minus DOE Reserves											
	EW4010000		ADSRL05DD52			0000	1,035.89	.00	.00	1,035.89	1,035.89
	EW4010000		ADSRL06PS01			0000	228.60	.00	.00	228.60	228.60
	EW4010000		ADSRL08DD21			0000	162,981.79	.00	.00	162,981.79	162,981.79
	EW4010000		ADSRL09MW11			0000	847.70	.00	.00	847.70	847.70
	EW4010000		ADSRL09SS31			0000	3,380.28	.00	.00	3,380.28	3,380.28
	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

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Distribution of Obligations Report

FY: 2002

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
	EW4010000		ADSRL38SS42			0000	990.82	.00	.00	990.82	990.82
	EW4010000		ADSRL51SS11			0000	14,122.07	.00	.00	14,122.07	14,122.07
tal Control Budget Ref:							281,133.37	750.00	74,250.00	356,133.37	356,133.37
tal BNR:		EW4010000					281,133.37	750.00	74,250.00	356,133.37	356,133.37
	EW4040000		ADSRL06PS01			0000	71,688.85	2,648.00	72,352.00	146,688.85	146,688.85
ıll funding minus DOE Reserves											
ıtal Control Budget Ref:							71,688.85	2,648.00	72,352.00	146,688.85	146,688.85
ıtal BNR:		EW4040000					71,688.85	2,648.00	72,352.00	146,688.85	146,688.85
ıtal BNR Control:		EW4000000					352,822.22	3,398.00	146,602.00	502,822.22	502,822.22
	YN0100000					S118	145.61	.00	.00	145.61	145.61
	YN0100000					NV01	.00	.00	3,700.00	3,700.00	3,700.00
ɔtal Control Budget Ref:							145.61	.00	3,700.00	3,845.61	3,845.61
ɔtal BNR:		YN0100000					145.61	.00	3,700.00	3,845.61	3,845.61
ɔtal BNR Control:		YN0000000					145.61	.00	3,700.00	3,845.61	3,845.61
ɔtal Fund Type:		TE					13,153,870.90	1,713,398.00	76,924,045.05	91,791,313.95	91,791,313.95

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Distribution of Obligations Report

FY: 2002

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	66,090.78	.00	-41,766.00	24,324.78	24,324.78
Total Control Budget Ref:							66,090.78	.00	-41,766.00	24,324.78	24,324.78
Total BNR:		GG0803000					66,090.78	.00	-41,766.00	24,324.78	24,324.78
Total BNR Control:		GG0800000					66,090.78	.00	-41,766.00	24,324.78	24,324.78
Total Fund Type:		TF					66,090.78	.00	-41,766.00	24,324.78	24,324.78

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ntract No.: RL12367 Modification No.: A163

Distribution of Obligations Report

FY: 2002

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
n Plan	**RL**	**Fund Type**	**YA**	**Appropriation**		**89X0224.91**					
	EB5500000					0000	.00	.00	.00	.00	.00
tal Control Budget Ref:							.00	.00	.00	.00	.00
tal BNR:		EB5500000					.00	.00	.00	.00	.00
tal BNR Control:		EB5500000					.00	.00	.00	.00	.00
tal Fund Type:		YA					.00	.00	.00	.00	.00

DOE RL

Contract No.: RL12367 Modification No.: A163

Distribution of Obligations Report

FY: 2002

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					13,389,354.51	1,737,669.85	76,872,570.31	91,999,594.67	91,999,594.67
Contract Total:		RL12367					13,389,354.51	1,737,669.85	76,872,570.31	91,999,594.67	91,999,594.67

Task Detail Report 03/06/2002 12:36 PM

Parent Task #: **Task #:** DOE-PRO-2002-0683

Subject: Concur: DE-AC06-93RL12367 - CONTRACT MODIFICATION A163
Category: None
Due Date:
Originator: Spitz, Vickie B

Reference #:
Deliverable: None
Status: Closed
Priority: High
Originator Phone: (509)376-5778

Assigned By: Self
Assigned Role: Originator

Assigned Date: 02/28/2002
Assigned Due Date:

Routing Lists: *List 2 (active)*

Name	Action	Action Date
Spitz, Vickie B	Originator	02/28/2002 12:46
Puthoff, Rick o	Approve	03/06/2002 11:42

Instructions:
SIGNATORY CONCURRENCE

List 1 (inactive)

Name	Action	Action Date
Spitz, Vickie B	Originator	02/28/2002 12:46
Wirkkala, Andrew H	Approve	02/28/2002 14:03

Instructions:
Enclosure
02-PRO-0683

BHI Contract Modification - Distribution List
(Send cover letter and modification)
MOD No. A163

ORIGINALS to: RL-PRO Contract File, DE-AC06-93RL12367
M. C. Hughes, Bechtel Hanford, Inc.

BCC COPIES to: RL-PRO Contract Modification (w/cover letter) File
H. E. Bilson, AMEW
R. M. Rosselli, DMBS
J. D. Goodenough, ERD
J. J. Hruska, BUD (EM funding)
D. L. Schafer, BUD (EM-50 funding)
G. A. Garcia, INFO
L. Guzman, FIN
R. O. Puthoff, PRO (CO)
J. B. Sellards, BUD
DOE Reading Room
C. A. Moody-Brock, LMSI (Web Master)

RECEIVED
MAR 06 2002
DOE-RL/RLCC

FILENAME: I: Andy/BHI/A163 Transmittal LTR

Attachments: 1. A163_TRANSMITTAL_LTR.doc

Comments

Task Due Date History:

Date Modified	Task Due Date	Modified By
02/28/2002 (original)		Spitz, Vickie B

-- End of Report --