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

03-PRO-0168

DEC 23 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 A182

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.

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		15

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A182	See Block 16C	03RL12367.006	

6. ISSUED BY CODE

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

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

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: $3,800,500.00.

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 $3,800,500.00 to the contract. Funds are to be allocated per the attached Distribution of Obligation Report. 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 $1,170,782,561.37 (through modification A182) are obligated to the contract herewith and made available for payment of allowable costs and fee to be incurred from the effective date of this contract through the period stated in Section F." A replacement page B-2 is 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 fc 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)	12/19/02

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 $1,170,782,561.37 (through modification A182) 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 stated in Section F.

b. Cost and commitment limitations. In addition to the limitations provided for elsewhere in this contract, the DOE Contracting Officer may, through directive

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

SF-0030

:HTEL HANFORD INC

lification No. : A182 **Requisition No. :** 03RL12367.006

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
n Plan: RL	**Fund Type:** 2Y	**Approp:** 89X0224.92				
600000000		$111,485.71	$0.00	$0.00	$0.00	$111,485.71
ınd Type Total		$111,485.71	$0.00	$0.00	$0.00	$111,485.71
in Plan: RL	**Fund Type:** 3T	**Approp:** 89X0240.93				
400000000		$4,488.15	$0.00	$0.00	$0.00	$4,488.15
und Type Total		$4,488.15	$0.00	$0.00	$0.00	$4,488.15
'in Plan: RL	**Fund Type:** 3Y	**Approp:** 89X0224.93				
400000000		$91,142.68	$0.00	$0.00	$0.00	$91,142.68

CHTEL HANFORD INC

ıdification No. : A182 Requisition No. : 03RL12367.006

ntract 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
·und Type Total		$91,142.68	$0.00	$0.00	$0.00	$91,142.68
Fin Plan: RL	**Fund Type:** TE	**Approp:** 89X0242.91				
39EW02J10	PRN93D18000	$193.83	$0.00	$0.00	$0.00	$193.83
820101000		$24,945.00	$0.00	$0.00	$0.00	$24,945.00
820200000		($1,265,764.02)	($332,500.00)	($194,000.00)	($526,500.00)	($1,792,264.02)
EW0200000		$5,449,605.99	$4,133,000.00	$24,159,966.00	$28,292,966.00	$33,742,571.99
EW0900000		$55,113.78	$0.00	$0.00	$0.00	$55,113.78
EW1000000		$27,048.15	$0.00	$33,132.05	$33,132.05	$60,180.20
EW4000000		$11,248.90	$0.00	$0.00	$0.00	$11,248.90
YN0000000		$1,153.12	$0.00	$0.00	$0.00	$1,153.12
Fund Type Total		$4,303,544.75	$3,800,500.00	$23,999,098.05	$27,799,598.05	$32,103,142.80
Fin Plan: RL	**Fund Type:** TF	**Approp:** 89X0243.91				
GG0800000		$21,163.19	$0.00	$0.00	$0.00	$21,163.19
HA0000000		$0.00	$0.00	$5,000.00	$5,000.00	$5,000.00
Fund Type Total		$21,163.19	$0.00	$5,000.00	$5,000.00	$26,163.19
Total Fin Plan: RL		$4,531,824.48	$3,800,500.00	$24,004,098.05	$27,804,598.05	$32,336,422.53

'HTEL HANFORD INC

ification No.: A182 Requisition No.: 03RL12367.006

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
n Plan: RV	Fund Type: TE	Approp: 89X0242.91					
EW0100000			$2,855.65	$0.00	$0.00	$0.00	$2,855.65
ınd Type Total			$2,855.65	$0.00	$0.00	$0.00	$2,855.65
otal Fin Plan: RV			$2,855.65	$0.00	$0.00	$0.00	$2,855.65
'rand Total			*$4,534,680.13*	*$3,800,500.00*	*$24,004,098.05*	*$27,804,598.05*	*$32,339,278.18*

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FINAL

ıtract No.: RL12367 Modification No.: A182

Distribution of Obligation Report

FY: 2003

ted 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.

e 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 ilable for obligation to your contract.
hould 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 ıl funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

ontract No.: RL12367 Modification No.: A182

Distribution of Obligations Report

FY: 2003

in Plan RL **Fund Type** 2Y **Appropriation** 89X0224.92

ntrol Bud ference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	600303000					AGR01-T2395	0000	5,819.38	.00	.00	5,819.38	5,819.38
	600303000					AGRPO#40-09032900315	BILL	18,000.00	.00	.00	18,000.00	18,000.00
Total Control Budget Ref:								23,819.38	.00	.00	23,819.38	23,819.38
Total BNR:		600303000						23,819.38	.00	.00	23,819.38	23,819.38
	600306000					AGRWPPSSD&D	0000	87,666.33	.00	.00	87,666.33	87,666.33
Total Control Budget Ref:								87,666.33	.00	.00	87,666.33	87,666.33
Total BNR:		600306000						87,666.33	.00	.00	87,666.33	87,666.33
Total BNR Control:		600000000						111,485.71	.00	.00	111,485.71	111,485.71
Total Fund Type:		2Y						111,485.71	.00	.00	111,485.71	111,485.71

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ntract No.: RL12367 Modification No.: A182

Distribution of Obligations Report

FY: 2003

Plan RL **Fund Type** 3T **Appropriation** 89X0240.93

rol Bud rence	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	400403209					AGRMIPR2EDOEX3027	0000	1,543.40	.00	.00	1,543.40	1,543.40
	400403209					AGRW44XGQ20888036	0000	2,944.75	.00	.00	2,944.75	2,944.75
tal Control Budget Ref:								4,488.15	.00	.00	4,488.15	4,488.15
tal BNR:		400403209						4,488.15	.00	.00	4,488.15	4,488.15
tal BNR Control:		400000000						4,488.15	.00	.00	4,488.15	4,488.15
tal Fund Type:		3T						4,488.15	.00	.00	4,488.15	4,488.15

Distribution of Obligations Report

FY: 2003

in Plan **RL** **Fund Type** **3Y** **Appropriation** **89X0224.93**

ntrol Bud erence	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	400408000					AGR00SEA02/015	0000	401.73	.00	.00	401.73	401.73
	400408000					AGR2P-2069-NAET	0000	5,219.51	.00	.00	5,219.51	5,219.51
	400408000					AGRDK2030	0000	5,111.70	.00	.00	5,111.70	5,111.70
	400408000					AGRDW8993905401-0	0000	80,032.94	.00	.00	80,032.94	80,032.94
	400408000					AGRDW89955444-01-0	0000	376.80	.00	.00	376.80	376.80
Total Control Budget Ref:								91,142.68	.00	.00	91,142.68	91,142.68
Total BNR:		400408000						91,142.68	.00	.00	91,142.68	91,142.68
Total BNR Control:		400000000						91,142.68	.00	.00	91,142.68	91,142.68
Total Fund Type:		3Y						91,142.68	.00	.00	91,142.68	91,142.68

Distribution of Obligations Report

FY: 2003

Plan RL **Fund Type** TE **Appropriation** 89X0242.91

l Bud nce	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
3D18000	39EW02J10	PRN93D18000	ADSRLSS03		W152		0000	193.83	.00	.00	193.83	193.83
l Control Budget Ref:		PRN93D18000						193.83	.00	.00	193.83	193.83
l BNR:		39EW02J10						193.83	.00	.00	193.83	193.83
l BNR Control:		39EW02J10						193.83	.00	.00	193.83	193.83
	820101000			AL90		FLUAY5301	0000	949.76	.00	.00	949.76	949.76
	820101000			ID90		FLUM2ID314	0000	23,995.24	.00	.00	23,995.24	23,995.24
al Control Budget Ref:								24,945.00	.00	.00	24,945.00	24,945.00
al BNR:		820101000						24,945.00	.00	.00	24,945.00	24,945.00
al BNR Control:		820101000						24,945.00	.00	.00	24,945.00	24,945.00
	820202000			RL9F			0000	-3,844.48	.00	.00	-3,844.48	-3,844.48
	820202000			RL9F			BASE	-896,000.00	-68,000.00	.00	-964,000.00	-964,000.00
% of estimated 8202 activity.												
	820202000			RL9F			FDH1	-224,596.87	-257,000.00	.00	-481,596.87	-481,596.87
% of estimated 8202 activity.												
	820202000			RL9H			HEH1	-82,787.23	.00	-194,000.00	-276,787.23	-276,787.23
	820202000			RL9L			0000	3,844.48	.00	.00	3,844.48	3,844.48
	820202000			RL9L			LMH1	-62,379.92	-7,500.00	.00	-69,879.92	-69,879.92
% of estimated 8202 activity based on CHG's projected FY03 activity ($30K)												
tal Control Budget Ref:								-1,265,764.02	-332,500.00	-194,000.00	-1,792,264.02	-1,792,264.02
tal BNR:		820202000						-1,265,764.02	-332,500.00	-194,000.00	-1,792,264.02	-1,792,264.02
tal BNR Control:		820200000						-1,265,764.02	-332,500.00	-194,000.00	-1,792,264.02	-1,792,264.02
	EW02J1300		ADSRLCP01				0000	21,216.64	.00	.00	21,216.64	21,216.64

ontract No.: RL12367 Modification No.: A182

Distribution of Obligations Report

FY: 2003

in Plan RL Fund Type TE Appropriation 89X0242.91

ntrol Bud ference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
otal Control Budget Ref:								21,216.64	.00	.00	21,216.64	21,216.64
otal BNR:		EW02J1300						21,216.64	.00	.00	21,216.64	21,216.64
	EW02J1310		ADSRLRC01				0000	3,454,515.37	1,266,000.00	14,249,408.00	18,969,923.37	18,969,923.37
llocation of funding for normal activities during continuing resolution.												
otal Control Budget Ref:								3,454,515.37	1,266,000.00	14,249,408.00	18,969,923.37	18,969,923.37
otal BNR:		EW02J1310						3,454,515.37	1,266,000.00	14,249,408.00	18,969,923.37	18,969,923.37
	EW02J1311		ADSRLRC02				0000	.00	.00	.00	.00	.00
Total Control Budget Ref:								.00	.00	.00	.00	.00
Total BNR:		EW02J1311						.00	.00	.00	.00	.00
	EW02J1320		ADSRLRC02				0000	861,002.56	444,000.00	3,256,260.00	4,561,262.56	4,561,262.56
llocation of funding for normal activities during continuing resolution												
Total Control Budget Ref:								861,002.56	444,000.00	3,256,260.00	4,561,262.56	4,561,262.56
Total BNR:		EW02J1320						861,002.56	444,000.00	3,256,260.00	4,561,262.56	4,561,262.56
	EW02J1340		ADSRLRC05				0000	861,371.06	2,423,000.00	6,641,313.00	9,925,684.06	9,925,684.06
llocation of funding for normal activities during continuing resolution.												
Total Control Budget Ref:								861,371.06	2,423,000.00	6,641,313.00	9,925,684.06	9,925,684.06
Total BNR:		EW02J1340						861,371.06	2,423,000.00	6,641,313.00	9,925,684.06	9,925,684.06
	EW02J1370		ADSRLSC01				0000	11,638.68	.00	12,985.00	24,623.68	24,623.68
Total Control Budget Ref:								11,638.68	.00	12,985.00	24,623.68	24,623.68
Total BNR:		EW02J1370						11,638.68	.00	12,985.00	24,623.68	24,623.68
	EW02J1390		ADSRLSS01				0000	103,895.69	.00	.00	103,895.69	103,895.69
Total Control Budget Ref:								103,895.69	.00	.00	103,895.69	103,895.69
Total BNR:		EW02J1390						103,895.69	.00	.00	103,895.69	103,895.69
	EW02J1400		ADSRLSS03				0000	44,963.77	.00	.00	44,963.77	44,963.77

Distribution of Obligations Report

FY: 2003

ı Plan RL Fund Type TE Appropriation 89X0242.91

rol Bud rence	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
tal BNR:		EW02J1400						44,963.77	.00	.00	44,963.77	44,963.77
	EW02J1410		ADSRLSS04				0000	91,002.22	.00	.00	91,002.22	91,002.22
tal Control Budget Ref:								91,002.22	.00	.00	91,002.22	91,002.22
tal BNR:		EW02J1410						91,002.22	.00	.00	91,002.22	91,002.22
tal BNR Control:		EW0200000						5,449,605.99	4,133,000.00	24,159,966.00	33,742,571.99	33,742,571.99
	EW09MM080		ADSRL7603				0000	54,287.30	.00	.00	54,287.30	54,287.30
tal Control Budget Ref:								54,287.30	.00	.00	54,287.30	54,287.30
tal BNR:		EW09MM080						54,287.30	.00	.00	54,287.30	54,287.30
	EW09MM090		ADSRL7770				0000	826.48	.00	.00	826.48	826.48
tal Control Budget Ref:								826.48	.00	.00	826.48	826.48
tal BNR:		EW09MM090						826.48	.00	.00	826.48	826.48
tal BNR Control:		EW0900000						55,113.78	.00	.00	55,113.78	55,113.78
	EW1001203		ADSRL1000PD				RPR2	50,180.20	.00	.00	50,180.20	50,180.20
	EW1001203		ADSRL1000PD				1L20	-23,132.05	.00	23,132.05	.00	.00
	EW1001203		ADSRL1000PD				RPR3	.00	.00	10,000.00	10,000.00	10,000.00
otal Control Budget Ref:								27,048.15	.00	33,132.05	60,180.20	60,180.20
otal BNR:		EW1001203						27,048.15	.00	33,132.05	60,180.20	60,180.20
otal BNR Control:		EW1000000						27,048.15	.00	33,132.05	60,180.20	60,180.20
	EW40CT010		ADSRL06PS01				0000	10,401.31	.00	.00	10,401.31	10,401.31
	EW40CT010		ADSRL09MW11				0000	847.59	.00	.00	847.59	847.59
								11,248.90	.00	.00	11,248.90	11,248.90

Distribution of Obligations Report

FY: 2003

in Plan RL Fund Type TE Appropriation 89X0242.91

ıtrol Bud erence	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
'otal BNR:		EW40CT010						11,248.90	.00	.00	11,248.90	11,248.90
'otal BNR Control:		EW4000000						11,248.90	.00	.00	11,248.90	11,248.90
	YN0100000						S118	145.61	.00	.00	145.61	145.61
	YN0100000						NV01	1,007.51	.00	.00	1,007.51	1,007.51
'otal Control Budget Ref:								1,153.12	.00	.00	1,153.12	1,153.12
Total BNR:		YN0100000						1,153.12	.00	.00	1,153.12	1,153.12
Total BNR Control:		YN0000000						1,153.12	.00	.00	1,153.12	1,153.12
Total Fund Type:		TE						4,303,544.75	3,800,500.00	23,999,098.05	32,103,142.80	32,103,142.80

ract No.: RL12367 Modification No.: A182

Distribution of Obligations Report

FY: 2003

Plan RL Fund Type TF Appropriation 89X0243.91

l Bud nce	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	GG0803000						0000	21,163.19	.00	.00	21,163.19	21,163.19
l Control Budget Ref:								21,163.19	.00	.00	21,163.19	21,163.19
l BNR:		GG0803000						21,163.19	.00	.00	21,163.19	21,163.19
l BNR Control:		GG0800000						21,163.19	.00	.00	21,163.19	21,163.19
	HA1001000						0000	.00	.00	5,000.00	5,000.00	5,000.00
l Control Budget Ref:								.00	.00	5,000.00	5,000.00	5,000.00
l BNR:		HA1001000						.00	.00	5,000.00	5,000.00	5,000.00
l BNR Control:		HA0000000						.00	.00	5,000.00	5,000.00	5,000.00
l Fund Type:		TF						21,163.19	.00	5,000.00	26,163.19	26,163.19
al Fin Plan:		**RL**						**4,531,824.48**	**3,800,500.00**	**24,004,098.05**	**32,336,422.53**	**32,336,422.53**

)E RL
ıntract No.: RL12367 Modification No.: A182

Distribution of Obligations Report

FY: 2003

n Plan RV Fund Type TE Appropriation 89X0242.91

trol Bud erence	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW01J2030		ADSORPTW03				OSPC	2,855.65	.00	.00	2,855.65	2,855.65
otal Control Budget Ref:								2,855.65	.00	.00	2,855.65	2,855.65
otal BNR:		EW01J2030						2,855.65	.00	.00	2,855.65	2,855.65
otal BNR Control:		EW0100000						2,855.65	.00	.00	2,855.65	2,855.65
otal Fund Type:		TE						2,855.65	.00	.00	2,855.65	2,855.65
'otal Fin Plan:		**RV**						2,855.65	.00	.00	2,855.65	2,855.65
Grand Total:								***$4,534,680.13***	***$3,800,500.00***	***$24,004,098.05***	***$32,339,278.18***	***$32,339,278.18***

Task Detail Report 12/23/2002 12:03 PM

Task #: DOE-PRO-2003-0168 - Closed (12/23/2002)

Parent Task #:
Subject: Concur: DE-AC06-93RL12367 - MOD A182
Category: None
Due Date:
Originator: Spitz, Vickie B

Reference #:
Deliverable: None
Status: Closed
Priority: High
Originator Phone: (509)376-7271

Assigned By: Self
Assigned Role: Originator

Assigned Date: 12/20/2002
Assigned Due Date:

Routing Lists: ⊞ **Concurrence List - Inactive**

⊡ Wirkkala, Andrew H - Approve - Approve - 12/20/2002 10:07

Instructions:
BHI Contract Modification - Distribution List
(Send cover letter and modification) MOD No. A182

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
J. D. Goodenough, ERD
J. J. Hruska, FMD (EM funding)
D. L. Schafer, FMD (EM-50 funding)
G. A. Garcia, INFO
L. Guzman, FMD
R. O. Puthoff, PRO (CO)
J. B. Sellards, FMD
A. H. Wirkkala, PRO
DOE Reading Room
C. A. Moody-Brock, LMIT (Web Master)

⊞ **Final List - Inactive**

⊡ Puthoff, Rick O - Approve - Approve - 12/23/2002 11:38

Instructions:
None

Attachments: 1. A182 TRANSMITTAL LTR.doc

Comments

Task Due Date History:

Date Modified	Task Due Date	Modified By

-- End of Report --

RECEIVED
DEC 23 2002
DOE-RL/RLCC