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

04-PRO-0100

NOV 19 2003

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 A204

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:GHB

Enclosure

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF PAGES 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A204	See Block 16C	04RL12367.003	

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: $4,049,000.00.

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 $4,049,000.00 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 $1,269,432,615.13 (through modification A204) 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 force 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 *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* Richard O. Puthoff	16C. DATE SIGNED 11/19/03

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 - June 30, 2003	$127,305,000	$117,494,250	$9,810,750
*July 1, 2003 – Nov. 1, 2003	$ 39,000,000	35,678,346	$3,321,654
Nov. 2, 2003 – May 1, 2004	$ 60,000,000	$ 54,889,763	$5,110,237
Total Option Periods	**$722,305,000**	**$667,220,673**	**$55,084,327**
Total Contract	**$1,464,211,613**	**$1,342,877,508**	**$121,334,105**

* This interval was awarded and performed pursuant to I-52, Option to Extend Services.

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 $1,269,432,615.13 (through modification A204) 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 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

U.S. Department of Energy

Richland Operations Office

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Approved Funding Program Plan

Mod Num: A204 FY: 2004

FINAL

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

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
							---- CY OBLIGATION AUTHORITY ----			
BNR Code 400403209			**Budget Ref**							
	0303		AGRMIPR2EDOEX3027	0000	1,543.40	.00	.00	.00	1,543.40	1,543.40
	0381		AGRW44XGQ20424349	0000	32.13	.00	.00	.00	32.13	32.13
	0381		AGRW44XGQ20888036	0000	2,912.62	.00	.00	.00	2,912.62	2,912.62
Total Program Task:					4,488.15	.00	.00	.00	4,488.15	4,488.15
Total Budget Ref:					4,488.15	.00	.00	.00	4,488.15	4,488.15
Total BNR:	400403209				4,488.15	.00	.00	.00	4,488.15	4,488.15
BNR Code 400403309			**Budget Ref**							
	0304		AGRN0760A03MPEV033	0000	5,582.52	.00	.00	.00	5,582.52	5,582.52
Total Program Task:					5,582.52	.00	.00	.00	5,582.52	5,582.52
Total Budget Ref:					5,582.52	.00	.00	.00	5,582.52	5,582.52
Total BNR:	400403309				5,582.52	.00	.00	.00	5,582.52	5,582.52
Total BNR Control:	400000000				10,070.67	.00	.00	.00	10,070.67	10,070.67
Total Program:	40				10,070.67	.00	.00	.00	10,070.67	10,070.67
Total Fund Type:	3T				10,070.67	.00	.00	.00	10,070.67	10,070.67

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Approved Funding Program Plan

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FINAL

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

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY -----					
BNR Code 400408000			**Budget Ref**							
	0325		AGR00SEA02/015	0000	401.73	.00	.00	.00	401.73	401.73
	0325		AGR2P-2069-NAET	0000	394.80	.00	.00	.00	394.80	394.80
	0325		AGRDK2030	0000	5,111.70	.00	.00	.00	5,111.70	5,111.70
	0325		AGRDW8993905401-0	0000	82,867.18	.00	.00	.00	82,867.18	82,867.18
	0325		AGRDW89955444-01-0	0000	376.80	.00	.00	.00	376.80	376.80
Total Program Task:					89,152.21	.00	.00	.00	89,152.21	89,152.21
Total Budget Ref:					89,152.21	.00	.00	.00	89,152.21	89,152.21
Total BNR:	400408000				89,152.21	.00	.00	.00	89,152.21	89,152.21
BNR Code 400480000			**Budget Ref**							
	0386		AGR00003378-00004	0000	3,638.22	.00	.00	.00	3,638.22	3,638.22
Total Program Task:					3,638.22	.00	.00	.00	3,638.22	3,638.22
Total Budget Ref:					3,638.22	.00	.00	.00	3,638.22	3,638.22
Total BNR:	400480000				3,638.22	.00	.00	.00	3,638.22	3,638.22
Total BNR Control:	400000000				92,790.43	.00	.00	.00	92,790.43	92,790.43
Total Program:	40				92,790.43	.00	.00	.00	92,790.43	92,790.43
Total Fund Type:	3Y				92,790.43	.00	.00	.00	92,790.43	92,790.43

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Mod Num: A204 FY: 2004

FINAL

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

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					---- CY OBLIGATION AUTHORITY ----					
BNR Code 820101000			**Budget Ref**							
	ID90		FLUM2ID314	0000	5,909.15	.00	.00	.00	5,909.15	5,909.15
Total Program Task:					5,909.15	.00	.00	.00	5,909.15	5,909.15
Total Budget Ref:					5,909.15	.00	.00	.00	5,909.15	5,909.15
Total BNR:	820101000				5,909.15	.00	.00	.00	5,909.15	5,909.15
Total BNR Control:	820101000				5,909.15	.00	.00	.00	5,909.15	5,909.15
BNR Code 820202000			**Budget Ref**							
	RL9F			0000	-3,844.48	.00	.00	.00	-3,844.48	-3,844.48
	RL9F			BASE	-53,402.15	.00	.00	.00	-53,402.15	-53,402.15
	RL9F			FDH1	-589,109.34	.00	.00	.00	-589,109.34	-589,109.34
	RL9H			HEH1	-66,765.34	.00	.00	.00	-66,765.34	-66,765.34
	RL9L			0000	3,844.48	.00	.00	.00	3,844.48	3,844.48
	RL9L			LMH1	-8,863.96	.00	.00	.00	-8,863.96	-8,863.96
Total Program Task:					-718,140.79	.00	.00	.00	-718,140.79	-718,140.79
Total Budget Ref:					-718,140.79	.00	.00	.00	-718,140.79	-718,140.79
Total BNR:	820202000				-718,140.79	.00	.00	.00	-718,140.79	-718,140.79
Total BNR Control:	820200000				-718,140.79	.00	.00	.00	-718,140.79	-718,140.79
Total Program:	82				-712,231.64	.00	.00	.00	-712,231.64	-712,231.64
BNR Code EW02J1390			**Budget Ref**							
ADSRLSS01				0000	101,652.10	.00	.00	.00	101,652.10	101,652.10
Total Program Task:	ADSRLSS01				101,652.10	.00	.00	.00	101,652.10	101,652.10
Total Budget Ref:					101,652.10	.00	.00	.00	101,652.10	101,652.10
Total BNR:	EW02J1390				101,652.10	.00	.00	.00	101,652.10	101,652.10
Total BNR Control:	EW0200000				101,652.10	.00	.00	.00	101,652.10	101,652.10
BNR Code EW04J1300			**Budget Ref**							
ADSRLCP02				RMID	13,599.73	.00	.00	.00	13,599.73	13,599.73

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FINAL

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

---- CY OBLIGATION AUTHORITY ----

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:	ADSRLCP02				13,599.73	.00	.00	.00	13,599.73	13,599.73
Total Budget Ref:					13,599.73	.00	.00	.00	13,599.73	13,599.73
Total BNR:	EW04J1300				13,599.73	.00	.00	.00	13,599.73	13,599.73
Total BNR Control:	EW0400000				13,599.73	.00	.00	.00	13,599.73	13,599.73
BNR Code EW09MM080			**Budget Ref**							
ADSRL7603				0000	53,577.87	.00	.00	.00	53,577.87	53,577.87
Total Program Task:	ADSRL7603				53,577.87	.00	.00	.00	53,577.87	53,577.87
Total Budget Ref:					53,577.87	.00	.00	.00	53,577.87	53,577.87
Total BNR:	EW09MM080				53,577.87	.00	.00	.00	53,577.87	53,577.87
BNR Code EW09MM090			**Budget Ref**							
ADSRL7770				0000	825.84	.00	.00	.00	825.84	825.84
Total Program Task:	ADSRL7770				825.84	.00	.00	.00	825.84	825.84
Total Budget Ref:					825.84	.00	.00	.00	825.84	825.84
Total BNR:	EW09MM090				825.84	.00	.00	.00	825.84	825.84
Total BNR Control:	EW0900000				54,403.71	.00	.00	.00	54,403.71	54,403.71
BNR Code EW1001203			**Budget Ref**							
ADSRL1000PD				RPR2	49,267.63	.00	.00	.00	49,267.63	49,267.63
ADSRL1000PD				RPR3	2,572.50	.00	.00	.00	2,572.50	2,572.50
Total Program Task:	ADSRL1000PD				51,840.13	.00	.00	.00	51,840.13	51,840.13
Total Budget Ref:					51,840.13	.00	.00	.00	51,840.13	51,840.13
Total BNR:	EW1001203				51,840.13	.00	.00	.00	51,840.13	51,840.13
Total BNR Control:	EW1000000				51,840.13	.00	.00	.00	51,840.13	51,840.13
Total Program:	EW				221,495.67	.00	.00	.00	221,495.67	221,495.67
BNR Code EY1242411			**Budget Ref**							
ADSRL0041				0000	8,709,565.85	.00	.00	.00	8,709,565.85	8,709,565.85
Total Program Task:	ADSRL0041				8,709,565.85	.00	.00	.00	8,709,565.85	8,709,565.85

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FINAL

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

---- CY OBLIGATION AUTHORITY ----

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Budget Ref:					8,709,565.85	.00	.00	.00	8,709,565.85	8,709,565.85
Total BNR:	EY1242411				8,709,565.85	.00	.00	.00	8,709,565.85	8,709,565.85
Total BNR Control:	EY1200000				8,709,565.85	.00	.00	.00	8,709,565.85	8,709,565.85
BNR Code	**EY3542301**		**Budget Ref**							
ADSRLSS03				0000	4,633.89	.00	.00	.00	4,633.89	4,633.89
Recast 04-07 From: EW0200000 EW02J1400,										
Total Program Task:	ADSRLSS03				4,633.89	.00	.00	.00	4,633.89	4,633.89
ADSRLSS04				0000	7,691.23	.00	.00	.00	7,691.23	7,691.23
Recast 04-07 From: EW0200000 EW02J1410,										
Total Program Task:	ADSRLSS04				7,691.23	.00	.00	.00	7,691.23	7,691.23
Total Budget Ref:					12,325.12	.00	.00	.00	12,325.12	12,325.12
Total BNR:	EY3542301				12,325.12	.00	.00	.00	12,325.12	12,325.12
BNR Code	**EY3542401**		**Budget Ref**							
ADSRL0040				0000	76,296.64	.00	.00	.00	76,296.64	76,296.64
Recast 04-02 From: ADSRLCP01,Recast 04-06 From: ADSRLSC01,										
Total Program Task:	ADSRL0040				76,296.64	.00	.00	.00	76,296.64	76,296.64
Total Budget Ref:					76,296.64	.00	.00	.00	76,296.64	76,296.64
Total BNR:	EY3542401				76,296.64	.00	.00	.00	76,296.64	76,296.64
Total BNR Control:	EY3500000				88,621.76	.00	.00	.00	88,621.76	88,621.76
BNR Code	**EY4049110**		**Budget Ref**							
ADSRL06PS01				0000	11,454.89	.00	.00	.00	11,454.89	11,454.89
Total Program Task:	ADSRL06PS01				11,454.89	.00	.00	.00	11,454.89	11,454.89
Total Budget Ref:					11,454.89	.00	.00	.00	11,454.89	11,454.89

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FINAL

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

---- CY OBLIGATION AUTHORITY ----

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:	EY4049110				11,454.89	.00	.00	.00	11,454.89	11,454.89
Total BNR Control:	EY4000000				11,454.89	.00	.00	.00	11,454.89	11,454.89
Total Program:	EY				8,809,642.50	.00	.00	.00	8,809,642.50	8,809,642.50
BNR Code	**YN0100000**		**Budget Ref**							
				S118	145.61	.00	.00	.00	145.61	145.61
Total Program Task:					145.61	.00	.00	.00	145.61	145.61
Total Budget Ref:					145.61	.00	.00	.00	145.61	145.61
Total BNR:	YN0100000				145.61	.00	.00	.00	145.61	145.61
Total BNR Control:	YN0000000				145.61	.00	.00	.00	145.61	145.61
Total Program:	YN				145.61	.00	.00	.00	145.61	145.61
Total Fund Type:	TE				8,319,052.14	.00	.00	.00	8,319,052.14	8,319,052.14

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FINAL

Fin Plan RL **Fund Type** TF **Appropriation** 89X0243.91

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY -----					
BNR Code GG0803000			**Budget Ref**							
				0000	33,036.84	.00	.00	.00	33,036.84	33,036.84
Total Program Task:					33,036.84	.00	.00	.00	33,036.84	33,036.84
Total Budget Ref:					33,036.84	.00	.00	.00	33,036.84	33,036.84
Total BNR:	GG0803000				33,036.84	.00	.00	.00	33,036.84	33,036.84
Total BNR Control:	GG0800000				33,036.84	.00	.00	.00	33,036.84	33,036.84
Total Program:	GG				33,036.84	.00	.00	.00	33,036.84	33,036.84
BNR Code HA1001000			**Budget Ref**							
				0000	2,256.59	.00	.00	.00	2,256.59	2,256.59
Total Program Task:					2,256.59	.00	.00	.00	2,256.59	2,256.59
Total Budget Ref:					2,256.59	.00	.00	.00	2,256.59	2,256.59
Total BNR:	HA1001000				2,256.59	.00	.00	.00	2,256.59	2,256.59
Total BNR Control:	HA0000000				2,256.59	.00	.00	.00	2,256.59	2,256.59
Total Program:	HA				2,256.59	.00	.00	.00	2,256.59	2,256.59
Total Fund Type:	TF				35,293.43	.00	.00	.00	35,293.43	35,293.43

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Approved Funding Program Plan

Mod Num: A204 FY: 2004

FINAL

Fin Plan RL **Fund Type** TP **Appropriation** 89X0251.91

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					---- CY OBLIGATION AUTHORITY ----					
BNR Code 820202000				**Budget Ref**						
	RL9H			HEH1	.00	-100,000.00	-100,000.00	-200,000.00	-200,000.00	-200,000.00
Approx one month of estimated 8202 activity.										
	RL9F			BASE	.00	-200,000.00	-200,000.00	-400,000.00	-400,000.00	-400,000.00
Approx one month of estimated 8202 activity.										
Total Program Task:					.00	-300,000.00	-300,000.00	-600,000.00	-600,000.00	-600,000.00
Total Budget Ref:					.00	-300,000.00	-300,000.00	-600,000.00	-600,000.00	-600,000.00
Total BNR:	820202000				.00	-300,000.00	-300,000.00	-600,000.00	-600,000.00	-600,000.00
Total BNR Control:	820200000				.00	-300,000.00	-300,000.00	-600,000.00	-600,000.00	-600,000.00
Total Program:	82				.00	-300,000.00	-300,000.00	-600,000.00	-600,000.00	-600,000.00
BNR Code EY1242411				**Budget Ref**						
ADSRL0041				0000	.00	12,461,250.00	4,349,000.00	16,810,250.00	16,810,250.00	16,810,250.00
Incremental funding of $2,174K for CR#2, and $2,175K for CR#3.										
Total Program Task:	ADSRL0041				.00	12,461,250.00	4,349,000.00	16,810,250.00	16,810,250.00	16,810,250.00
Total Budget Ref:					.00	12,461,250.00	4,349,000.00	16,810,250.00	16,810,250.00	16,810,250.00
Total BNR:	EY1242411				.00	12,461,250.00	4,349,000.00	16,810,250.00	16,810,250.00	16,810,250.00
Total BNR Control:	EY1200000				.00	12,461,250.00	4,349,000.00	16,810,250.00	16,810,250.00	16,810,250.00
BNR Code EY3542401				**Budget Ref**						
ADSRL0040				RMBD	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSRL0040				.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:	EY3542401				.00	.00	.00	.00	.00	.00

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A204 FY: 2004

FINAL

Fin Plan **RL** **Fund Type** **TP** **Appropriation** **89X0251.91**

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					---- CY OBLIGATION AUTHORITY ----					
Total BNR Control:	EY3500000				.00	.00	.00	.00	.00	.00
Total Program:	EY				.00	12,461,250.00	4,349,000.00	16,810,250.00	16,810,250.00	16,810,250.00
Total Fund Type:	TP				.00	12,161,250.00	4,049,000.00	16,210,250.00	16,210,250.00	16,210,250.00
Total Fin Plan:	**RL**				**8,457,206.67**	**12,161,250.00**	**4,049,000.00**	**16,210,250.00**	**24,667,456.67**	**24,667,456.67**
Grand Total:					***$8,457,206.67***	***$12,161,250.00***	***$4,049,000.00***	***$16,210,250.00***	***$24,667,456.67***	***$24,667,456.67***

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.

PRELIMINARY

BECHTEL HANFORD INC SF-0030

Modification No. : A204 **Requisition No. :** 04RL12367.003 Page: 1

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: 3T Approp: 89X0240.93						
400000000		$10,070.67	$0.00	$0.00	$0.00	$10,070.67
Fund Type Total		$10,070.67	$0.00	$0.00	$0.00	$10,070.67
Fin Plan: RL Fund Type: 3Y Approp: 89X0224.93						
400000000		$92,790.43	$0.00	$0.00	$0.00	$92,790.43
Fund Type Total		$92,790.43	$0.00	$0.00	$0.00	$92,790.43

BECHTEL HANFORD INC
Modification No. : A204 **Requisition No. :** 04RL12367.003
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: TE** **Approp: 89X0242.91**						
820101000		$5,909.15	$0.00	$0.00	$0.00	$5,909.15
820200000		($718,140.79)	$0.00	$0.00	$0.00	($718,140.79)
EW0200000		$101,652.10	$0.00	$0.00	$0.00	$101,652.10
EW0400000		$13,599.73	$0.00	$0.00	$0.00	$13,599.73
EW0900000		$54,403.71	$0.00	$0.00	$0.00	$54,403.71
EW1000000		$51,840.13	$0.00	$0.00	$0.00	$51,840.13
EY1200000		$8,709,565.85	$0.00	$0.00	$0.00	$8,709,565.85
EY3500000		$88,621.76	$0.00	$0.00	$0.00	$88,621.76
EY4000000		$11,454.89	$0.00	$0.00	$0.00	$11,454.89
YN0000000		$145.61	$0.00	$0.00	$0.00	$145.61
Fund Type Total		$8,319,052.14	$0.00	$0.00	$0.00	$8,319,052.14
Fin Plan: RL **Fund Type: TF** **Approp: 89X0243.91**						
GG0800000		$33,036.84	$0.00	$0.00	$0.00	$33,036.84
HA0000000		$2,256.59	$0.00	$0.00	$0.00	$2,256.59
Fund Type Total		$35,293.43	$0.00	$0.00	$0.00	$35,293.43
Fin Plan: RL **Fund Type: TP** **Approp: 89X0251.91**						
820200000		$0.00	($300,000.00)	($300,000.00)	($600,000.00)	($600,000.00)
EY1200000		$0.00	$4,349,000.00	$12,461,250.00	$16,810,250.00	$16,810,250.00

BECHTEL HANFORD INC
Modification No. : A204 **Requisition No. :** 04RL12367.003
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
Fund Type Total		$0.00	$4,049,000.00	$12,161,250.00	$16,210,250.00	$16,210,250.00
Total Fin Plan:	**RL**	**$8,457,206.67**	**$4,049,000.00**	**$12,161,250.00**	**$16,210,250.00**	**$24,667,456.67**
Grand Total		***$8,457,206.67***	***$4,049,000.00***	***$12,161,250.00***	***$16,210,250.00***	***$24,667,456.67***

E-STARS™ Report
Task Detail Report
11/19/2003 0211

TASK INFORMATION			
Task#	DOE-PRO-C-2004-0100		
Subject	CONTRACT NO. DE-AC06-93RL12367 - CONTRACT MODIFICATION A204		
Parent Task#		**Status**	CLOSED
Reference		**Due**	
Originator	Spitz, Vickie B	**Priority**	None
Originator Phone	(509) 376-7271	**Category**	None
Origination Date	11/19/2003 1318	**Generic1**	
Remote Task#		**Generic2**	
Deliverable	None	**Generic3**	
Class	None	**View Permissions**	Normal

Instructions

bcc:
PRO OFF FILE
PRO RDG FILE
CCC RDG FILE w/encl

BHI Contract Modification - Distribution List
(Send cover letter and modification) MOD No. A204

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, AMRC
G. H. Branch PRO
J. D. Goodenough, ERD
J. J. Hruska, FMD (EM funding)
D. L. Schafer, FMD (EM-50 funding)
L. Guzman, FMD
R. O. Puthoff, PRO (CO)
J. B. Sellards, FMD
DOE Reading Room
Webmaster

RECEIVED
NOV 2 4 2003
DOE-RL/RLCC

ROUTING LISTS

1	Signature	Inactive
	• Puthoff, Rick O - Approve - Approved - 11/19/2003 1357	

ATTACHMENTS

Attachments	1. A204 TRAN.doc

COMMENTS

No Comments

TASK DUE DATE HISTORY

No Due Date History

SUB TASK HISTORY

No Subtasks

-- end of report --