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

02-BUD-0120

JUN 27 2002

Mr. L. T. Ashjian, President
and Chief Executive Officer
Hanford Environmental Health Foundation
Richland, Washington 99352

Dear Mr. Ashjian:

CONTRACT NO. DE-AC06-98RL13686 - TRANSMITTAL OF MODIFICATION A047 AND DISTRIBUTION OF OBLIGATION REPORT FOR HEHF

Transmitted herewith is the subject modification A047, and distribution of obligation report. If you have any questions, please contact me, or your staff may contact John B. Sellards, RL Budget Division, at (509) 373-0664.

Sincerely,

Richard O. Puthoff
Contracting Officer

BUD:JBS

Attachments:
1. Modification A047
2. Obligation Report for HEHF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A047	See Block 16C	02RL13686.008	

6. ISSUED BY CODE

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

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

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

Hanford Environmental Health Foundation
P.O. Box 100
Richland, Benton, Washington 99352

CODE FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-98RL13686
	10B. DATED *(SEE ITEM 13)* 07/15/98

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 #14 Below

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.
x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

OBLIGATION NOTICE NO. 35

The total funds obligated is changed from $43,440,543.74 to $43,445,543.74, an increase of $5,000.00. Page B-2 of the contract is deleted and replaced by the attached page. [Note: This modification corrects a $60,000.00 discrepancy (overstatement of total funding), introduced in Block 14 of modification number A043 and replicated in modification numbers A045 and A046. The replacement pages B-2 of modification numbers A043, A045 and A046 are correct.]

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 6/27/02

B.1 Occupational Medical Services

This is a cost reimbursement performance based service contract for Occupational Medical Services for the U. S. Department of Energy's Hanford Site. The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, performing in an efficient and effective manner all work set forth in Section C, *Statement of Work.*

B.2 Obligation of Funds

The total amount of funds presently obligated by the Government under this contract is $43,445,543.74. This amount may be increased or decreased in accordance with FAR 52.232-22, *Limitation of Funds* (Apr 1984), referenced in Section I.1, *Clauses Incorporated by Reference.*

B.3 Period of Performance

The period of performance for the work specified in Section C, *Statement of Work*, of this contract shall commence on October 1, 1998, and continue through September 30, 2003, unless terminated sooner as provided for in other provisions of this contract. The Transition Period shall commence on the date of award of the contract and continue through September 30, 1998.

B.4 Estimated Cost and Fee

a. The estimated cost (includes total available fee) for this contract is as follows:

Table B-1
Estimated Cost and Fee (in thousands)

Fiscal Year	FY 1999	FY 2000	FY 2001	FY 2002(*)	FY 2003(*)
Estimated Cost	$8,601	$8,440	$8,688	$9,035	$9,397
Base Fee	$344	$338	$347	$361	$376
Performance Fee	$516	$506	$521	$542	$564
Total Available Fee	$860	$844	$868	$903	$940
Total Cost and Fee	$9,461	$9,284	$9,556	$9,938	$10,337

* Option

b. The estimated cost for the Transition Period (not to exceed 60 days) is $28,952. There will be no fee paid for this transition period.

FINAL

IANFORD ENVIRONMENTAL HEALTH

'ontract ID: RL13686

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

he obligation effected by this obligation notice is chargeable to the following appropriations available to DOE:

Operating Expenses	**Fin Plan RL**	**Fin Plan RV**	***Grand Total***
89X0242.91	($80,500.00)	$85,500.00	***$5,000.00***
Subtotal - Operating Expenses	($80,500.00)	$85,500.00	***$5,000.00***
TOTAL OBLIGATIONS	($80,500.00)	$85,500.00	***$5,000.00***

he attached schedule identifies FY 2002 Obligation Authority.

ınds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this ›cmuent identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference ımber that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and rrent 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 dicated below:

CTIVITY	B&R NUMBER	FUNDING CONTROL POINT
ork for other fed. agencies	400000000	By each individual work order from requesting entity.
ork for commercial entities	600000000 650000000	By each individual work order from requesting entity.
ter-DOE work orders	820101000	By each individual work order from requesting entity.

›te: For modifications with a net change of $0.00, the modification reflects changes in distribution.

DOE F 4200.40
(10-01)
(All Other Editions Are Obsolete)

U.S. DEPARTMENT OF ENERGY
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

PROCUREMENT ACTIONS

1. ADD/CHANGE	2. AWARD BIN	3. MOD NUMBER	4. KIND OF AWARD	5. MOD # BEING DEFINITIZED
☒ Add ☐ Change	DE-AC06-98RL13686	A047		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
02RL13686.008	☒ Yes ☐ No		

10. VENDOR ID	11. CONTRACTOR NAME	12. DIVISION
	HEHF	

13. CONTRACTORS TIN	14. COMMON PARENTS NAME	15. COMMON PARENTS TIN

16. CITY	17. STATE	18. ZIP CODE	19. COUNTY	20. CONG. DIST.	21. COUNTRY

22. AWARD DATE (MO/DAY/YYYY)	23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)	24. AWARD COMPLETION DATE (MO/DAY/YYYY)
06/27/2002	06/27/2002	

25. E-GOVT	26. EPA PRODUCT	27. RECV. MAT. CLAUSES

28. DESCRIPTION OF WORK: Amendment to change Budget Authority to the Contract

29. GOVERNMENT SHARE	30. AWARDEE SHARE	31. TOTAL	32. B&R NO.	33. B&R DOLLARS
5,000.00	Ø	5,000.00	See Attached	See Attached

34. CICA: 2
35. TYPE OF BUSINESS:
36. TYPE OF AWARD:
37. NO. OF OFFERORS: B
38. SB SUBCONTRACT PLAN ☐ YES ☐ NO
39. SAFETY & HEALTH ☐ YES ☐ NO
40. COMP. SOL. PROC.: B
41. WOMAN OWNED ☐ YES ☐ NO
42. LABOR STATUTE:
43. COMP. EXM. AUTH.:
44. SUPP. SERV. ☐ YES ☐ NO
45. PRODUCT SRV. CODE:
46. EXT. COMPETED: A
47. HISPANIC INST. ☐ YES ☐ NO
48. NAIC:
49. EXT. OF COMP.:
50. COMMERCIAL ITEM ☐ YES ☐ NO
51. DIRECTED PROC. ☐ YES ☐ NO
52. SYNOPSIS: 1
53. SB DEMO. PROGRAM ☐ YES ☐ NO
54. OSTI DEL.:
55. TRADE COUNTRY:
56. EMERGING SB ☐ YES ☐ NO
57. R&D ☐ YES ☐ NO
58. COGNIZANT DOE OFFICE:
59. SIZE SB:
60. GOVT. PROPERTY:
61. CFAA:
62. EMG. SB RES. AWARD ☐ YES ☐ NO
63. BUNDLING CONT. REQ. ☐ YES ☐ NO
64. HUBZONE SBC ☐ YES ☐ NO
65. HUBZONE PROG.:
66. HUBZONE % DIFF.:
67. SDB PROGRAM:
68. SDB % DIFF:
69. OTHER PREF. PROG.:
70. EPACT ☐ YES ☒ NO
71. EPACT DOLLARS:
72. PERF. BASED CTR. ☐ YES ☐ NO
73. VET. OWNED SB:
74. MAC FAIR OPPORTUNITY:
75. OTHER AGENCY CODE:
76. F.A. DOD ACC:
77. F.A. COMM. ITEM CTGY:
78. F.A. REASON:
79. F.A. CLINGER-COHEN:

80. NEG. CODE:
81. AWARD ADMIN. CODE:
82. CONT. OFFICER CODE:
83. TECH. REP. NAME:
84. DELEGATED OFFICE:
85. DELEGATION DATE:
86. AWARD STATUS:
87. RETIREMENT DATE:
88. AWARD OFFICE:
89. SENIOR INVESTIGATOR:

90. DATE:
91. DOLLARS:
92. TEXT:
93. NUMERIC:
94. INTERNAL AWARD OFFICE USE:

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File

Printed with soy ink on recycled paper

Goldenrod - ADP Entry

DOE-F-4200.33#
(03-96)

U.S. DEPARTMENT OF ENERGY

Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office: U.S. Department of Energy Richland Operations Office
2. Initiating Office: Budget Division
3. PRA Number: 02RL13686.008
4. Change/Correction in Process? ☐ Yes ☐ No
5. Description of Work/Purpose of Assistance: Incremental Funding

Has List of Sources Been Attached? ☐ Yes ☐ No

6. Awardee Name: HEHF
6a. Division:
7. Address: P.O. Box 100 Richland, Washington 99352
8. Government Share: $5,000.00
9. Awardee Share:
10. Total: $5,000.00
11. Total Funds This PR: $5,000.00
12. Name - Project Manager/Initiator: Debbi L. Klug
13. Signature: Debbi Klug
14. Date: 6/26/02
15. Office Code:
16. Telephone Number: 376-6367

GENERAL AWARD INFORMATION

17. Acquisition
☐ Advisory & Assistance Services ☐ Research & Development ☐ Support Services
☐ A/E Services ☐ Supplies ☐ Other
☐ Construction

18. Financial Assistance
☐ Cooperative Agreement
☐ Grant

19. Product/Service Code (Applies to Acquisition only)
20. CFDA (Applies to Assistance Only)
21. Master BIN
22. Desired Award Date
23. Unsolicited Proposal Number
24. Project Number

FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature**	32. CFA
See	Attached					[illegible]	

33. From Continuation Sheet
34. Project Period
35. Total Funds This PRA Are These Annual Funds? ☐ Yes ☐ No
36. Budget Period (*Applies to Assistance Awards Only*)

CERTIFYING OFFICIAL: I Hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title: Bettye Milton, FIN
38. Signature: Bettye Milton
39. Date: 6-26-02

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Doug S. Shoop, AMSE
41. Signature: Doug S. Shoop
42. Date: 6/27/02

43. For Initiating Office/Local Office Use

44. Type of Procurement Action (TPA) Code _____
45. Negotiator Code _____

46. Security. Will employees require security clearances for performance of this procurement? ☐ Yes ☐ No
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."

47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
☐ Yes ☐ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ☐ Yes ☐ No
If yes, see the Notice related to this item. Amount of EPACT funding _____

Note: **We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A047 FY: 2002

FINAL

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

rogram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY ------					
NR Code	**820201000**		**Budget Ref**							
	RLD0			PNL1	213,278.36	1,786,722.00	.00	1,786,722.00	2,000,000.36	2,000,000.36
	RL9F			FDH1	1,200,667.25	3,500,000.00	.00	3,500,000.00	4,700,667.25	4,700,667.25
	RL9L			LMH1	221,613.33	1,608,387.00	.00	1,608,387.00	1,830,000.33	1,830,000.33
	RL9B			BHI1	163,966.51	570,000.00	.00	570,000.00	733,966.51	733,966.51
Total Program Task:					1,799,525.45	7,465,109.00	.00	7,465,109.00	9,264,634.45	9,264,634.45
Total Budget Ref:					1,799,525.45	7,465,109.00	.00	7,465,109.00	9,264,634.45	9,264,634.45
Total BNR:	820201000				1,799,525.45	7,465,109.00	.00	7,465,109.00	9,264,634.45	9,264,634.45
Total BNR Control:	820200000				1,799,525.45	7,465,109.00	.00	7,465,109.00	9,264,634.45	9,264,634.45
Total Program:	82				1,799,525.45	7,465,109.00	.00	7,465,109.00	9,264,634.45	9,264,634.45
NR Code	**EW01J2030**		**Budget Ref**							
)SORPTW03				0000	.00	.00	.00	.00	.00	.00
)SORPTW03				OSPC	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSORPTW03				.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:	EW01J2030				.00	.00	.00	.00	.00	.00
Total BNR Control:	EW0100000				.00	.00	.00	.00	.00	.00
NR Code	**EW02J1SS1**		**Budget Ref**							
)SRLSS01				0000	3,938.14	5,000.00	5,000.00	10,000.00	13,938.14	13,938.14
Funds are obligated for provision of physicals to Washington Dept. of Ecology employees.										
)SRLSS01				DIRE	.00	2,175,000.00	.00	2,175,000.00	2,175,000.00	2,175,000.00
'otal Program Task:	ADSRLSS01				3,938.14	2,180,000.00	5,000.00	2,185,000.00	2,188,938.14	2,188,938.14
'otal Budget Ref:					3,938.14	2,180,000.00	5,000.00	2,185,000.00	2,188,938.14	2,188,938.14
'otal BNR:	EW02J1SS1				3,938.14	2,180,000.00	5,000.00	2,185,000.00	2,188,938.14	2,188,938.14

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A047 FY: 2002

FINAL

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

ɔgram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY ------					
Total BNR Control:	EW0200000				3,938.14	2,180,000.00	5,000.00	2,185,000.00	2,188,938.14	2,188,938.14
NR Code	**EW1001206**		**Budget Ref**							
ɔSRL1000PD				OPH2	.00	79,500.00	-79,500.00	.00	.00	.00
			RL/RV Split							
ɔSRL1000PD				RPH2	.00	307,500.00	.00	307,500.00	307,500.00	307,500.00
ɔSRL1000PD				9Q21	.00	.00	.00	.00	.00	.00
ɔSRL1000PD				1Q21	75,757.55	.00	.00	.00	75,757.55	75,757.55
ɔSRL1000PD				ORP1	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSRL1000PD				75,757.55	387,000.00	-79,500.00	307,500.00	383,257.55	383,257.55
Total Budget Ref:					75,757.55	387,000.00	-79,500.00	307,500.00	383,257.55	383,257.55
Total BNR:	EW1001206				75,757.55	387,000.00	-79,500.00	307,500.00	383,257.55	383,257.55
NR Code	**EW1001209**		**Budget Ref**							
ɔSRL1000SS				OG00	.00	10,295.54	-10,295.54	.00	.00	.00
			RL/RV Split							
ɔSRL1000SS				RG00	.00	18,568.50	.00	18,568.50	18,568.50	18,568.50
ɔSRL1000SS				ORP1	.00	-4,295.54	4,295.54	.00	.00	.00
			RL/RV Split							
ɔSRL1000SS				0000	8,568.50	-8,568.50	.00	-8,568.50	.00	.00
Total Program Task:	ADSRL1000SS				8,568.50	16,000.00	-6,000.00	10,000.00	18,568.50	18,568.50
Total Budget Ref:					8,568.50	16,000.00	-6,000.00	10,000.00	18,568.50	18,568.50
Total BNR:	EW1001209				8,568.50	16,000.00	-6,000.00	10,000.00	18,568.50	18,568.50
Total BNR Control:	EW1000000				84,326.05	403,000.00	-85,500.00	317,500.00	401,826.05	401,826.05
Total Program:	EW				88,264.19	2,583,000.00	-80,500.00	2,502,500.00	2,590,764.19	2,590,764.19

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A047 FY: 2002

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	**YN0100000**		**Budget Ref**							
				NV01	.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total Program Task:					.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total Budget Ref:					.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total BNR:	YN0100000				.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total BNR Control:	YN0000000				.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total Program:	YN				.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total Fund Type:	TE				1,887,789.64	10,055,609.00	-80,500.00	9,975,109.00	11,862,898.64	11,862,898.64

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A047 FY: 2002

FINAL

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

gram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY ------					
IR Code HA1001000			**Budget Ref**							
				0000	37,205.27	30,000.00	.00	30,000.00	67,205.27	67,205.27
Total Program Task:					37,205.27	30,000.00	.00	30,000.00	67,205.27	67,205.27
Total Budget Ref:					37,205.27	30,000.00	.00	30,000.00	67,205.27	67,205.27
Total BNR:	HA1001000				37,205.27	30,000.00	.00	30,000.00	67,205.27	67,205.27
Total BNR Control:	HA0000000				37,205.27	30,000.00	.00	30,000.00	67,205.27	67,205.27
Total Program:	HA				37,205.27	30,000.00	.00	30,000.00	67,205.27	67,205.27
NR Code HD2006100			**Budget Ref**							
				0000	4,978.28	.00	.00	.00	4,978.28	4,978.28
Total Program Task:					4,978.28	.00	.00	.00	4,978.28	4,978.28
Total Budget Ref:					4,978.28	.00	.00	.00	4,978.28	4,978.28
Total BNR:	HD2006100				4,978.28	.00	.00	.00	4,978.28	4,978.28
NR Code HD2006200			**Budget Ref**							
				0000	15,982.59	86,900.00	.00	86,900.00	102,882.59	102,882.59
Total Program Task:					15,982.59	86,900.00	.00	86,900.00	102,882.59	102,882.59
Total Budget Ref:					15,982.59	86,900.00	.00	86,900.00	102,882.59	102,882.59
Total BNR:	HD2006200				15,982.59	86,900.00	.00	86,900.00	102,882.59	102,882.59
Total BNR Control:	HD0000000				20,960.87	86,900.00	.00	86,900.00	107,860.87	107,860.87
Total Program:	HD				20,960.87	86,900.00	.00	86,900.00	107,860.87	107,860.87
Total Fund Type:	TF				58,166.14	116,900.00	.00	116,900.00	175,066.14	175,066.14
Total Fin Plan:	**RL**				**1,945,955.78**	**10,172,509.00**	**-80,500.00**	**10,092,009.00**	**12,037,964.78**	**12,037,964.78**

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A047 FY: 2002

FINAL

Fin Plan RV **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	**EW01J2030**		**Budget Ref**							
ADSORPTW03				OSPC	215.67	.00	.00	.00	215.67	215.67
Total Program Task:	ADSORPTW03				215.67	.00	.00	.00	215.67	215.67
Total Budget Ref:					215.67	.00	.00	.00	215.67	215.67
Total BNR:	EW01J2030				215.67	.00	.00	.00	215.67	215.67
Total BNR Control:	EW0100000				215.67	.00	.00	.00	215.67	215.67
BNR Code	**EW1001206**		**Budget Ref**							
ADSRL1000PD				ORP1	15,590.99	.00	.00	.00	15,590.99	15,590.99
ADSRL1000PD				OPH2	.00	.00	79,500.00	79,500.00	79,500.00	79,500.00
			RL/RV Split							
Total Program Task:	ADSRL1000PD				15,590.99	.00	79,500.00	79,500.00	95,090.99	95,090.99
Total Budget Ref:					15,590.99	.00	79,500.00	79,500.00	95,090.99	95,090.99
Total BNR:	EW1001206				15,590.99	.00	79,500.00	79,500.00	95,090.99	95,090.99
BNR Code	**EW1001209**		**Budget Ref**							
ADSRL1000SS				ORP1	4,295.54	.00	-4,295.54	-4,295.54	.00	.00
			RL/RV Split							
ADSRL1000SS				OG00	.00	.00	10,295.54	10,295.54	10,295.54	10,295.54
			RL/RV Split							
Total Program Task:	ADSRL1000SS				4,295.54	.00	6,000.00	6,000.00	10,295.54	10,295.54
Total Budget Ref:					4,295.54	.00	6,000.00	6,000.00	10,295.54	10,295.54
Total BNR:	EW1001209				4,295.54	.00	6,000.00	6,000.00	10,295.54	10,295.54
Total BNR Control:	EW1000000				19,886.53	.00	85,500.00	85,500.00	105,386.53	105,386.53

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A047 FY: 2002

FINAL

in Plan **RV** **Fund Type** **TE** **Appropriation** **89X0242.91**

gram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY ------					
otal Program:	EW				20,102.20	.00	85,500.00	85,500.00	105,602.20	105,602.20
otal Fund Type:	TE				20,102.20	.00	85,500.00	85,500.00	105,602.20	105,602.20
Total Fin Plan:	**RV**				**20,102.20**	**.00**	**85,500.00**	**85,500.00**	**105,602.20**	**105,602.20**
Grand Total:					***$1,966,057.98***	***$10,172,509.00***	***$5,000.00***	***$10,177,509.00***	***$12,143,566.98***	***$12,143,566.98***

Task Detail Report 06/28/2002 02:12 PM

Parent Task #:

Task #: DOE-BUD-2002-0120

Subject: (HEHF) Transmittal of Contract MOD and Distribution of OBs Report
Category: None
Due Date:
Originator: Garza, Rosie M

Reference #: HEHF MOD A047
Deliverable: None
Status: Closed
Priority: High
Originator Phone: (509)376-8669

Assigned By: Self
Assigned Role: Originator

Assigned Date: 06/26/2002
Assigned Due Date:

Routing Lists: *List 1 (active)*

Name	Action	Action Date
Garza, Rosie M	Originator	06/26/2002
Sellards, John B	Cancelled	06/28/2002
Klug, Debra L	Concur	06/26/2002
Herndobler, Christopher	Concur	06/27/2002
Beitz, Laurette D	Cancelled	06/28/2002
Shoop, Doug S	Concur	06/28/2002
Puthoff, Rick O	Approve	06/28/2002 8:32

Instructions:

bcc w/attac:
JB Sellards, BUD
DL Klug, BUD
CS Herndobler, BUD
LD Beitz, FIN
DS Shoop, AMSE
RO Puthoff, PRO
Record Note: None

Attachments: 1. HEHF_Distribution_of_Obligation_Report.doc

Comments

Task Due Date History:

Date Modified	Task Due Date	Modified By
06/26/2002 (original)		Garza, Rosie M

-- End of Report --

RECEIVED
JUL 02 2002
DOE-RL/RLCC