AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A001	See Block 16C	06-99RL14047.001	

6. ISSUED BY CODE

U.S. Department of Energy
Richland Operations Office
P.O. Box 1000
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)*

Lockheed Martin Hanford Co.
P.O. Box 1500
Richland, Washington 99352

CODE FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-99RL14047
	10B. DATED *(SEE ITEM 13)* 09/30/99

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 detail (Net Increase $705,000.00)

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)* Contract Clause B-2, "Obligation of Funds"

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. 2

A. The purpose of this modification is to increase the amount of funds obligated to this contract by $705,000.00. See attached detail.

B. Part I - The schedule, Section B.2A., Obligations of Funds, is hereby increased by $705,000.00. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is sixteen million, two hundred seventy three thousand, three hundred fifty dollars. ($16,273,350.00)

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)*	
		Michael K. Barrett, PRO	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

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

LOCKHEED MARTIN
Modification No. : A001 Requisition No. : 00RL14047.001
Contract ID: RL14047

SF-0030
Page 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RL **Fund Type:** TE **Approp:** 89X0242.91						
39EW02J10	PRN97D40200	$0.00	$1,500,000.00	$0.00	$1,500,000.00	$1,500,000.00
820200000		$0.00	($36,975,000.00)	$0.00	($36,975,000.00)	($36,975,000.00)
EW0200000		$0.00	$36,180,000.00	$0.00	$36,180,000.00	$36,180,000.00
	Fund Type Total	$0.00	$705,000.00	$0.00	$705,000.00	$705,000.00
	Contract Total	$0.00	$705,000.00	$0.00	$705,000.00	$705,000.00

DOE F 4200.40
(010-99)
(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-AC06-99RL14047	A001	IY	

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
00RL14047.001	☒ Yes ☐ No		

10. VENDOR ID	11. CONTRACTOR NAME	12. DIVISION
	Lockheed Martin Hanford Co.	

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
Richland	WA	99352	Benton	4	

22. AWARD DATE (MO/DAY/YYYY)	23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)	24. AWARD COMPLETION DATE (MO/DAY/YYYY)
10/29/99	10/29/99	

25. DESCRIPTION OF WORK
Planning, managing, & executing the Tank Farms Associated w/the River Protection Project.

26. GOVERNMENT SHARE	27. AWARDEE SHARE	28. TOTAL	29. B&R NO.	30. B&R DOLLARS
$705,000.00		$705,000.00	See attached	$705,000.00

31. CICA: 2
32. TYPE OF BUSINESS:
33. TYPE OF AWARD:
34. NO. OF OFFERORS: B
35. SB SUBCONTRACT PLAN ☐ YES ☐ NO
36. SAFETY & HEALTH ☐ YES ☐ NO
37. COMP. SOL. PROC.: B
38. WOMAN OWNED ☐ YES ☐ NO
39. LABOR STATUTE:
40. COMP. EXM. AUTH.:
41. SUPP. SERV. ☐ YES ☐ NO
42. PRODUCT SRV. CODE:
43. EXT. COMPETED: A
44. HISPANIC INST. ☐ YES ☐ NO
45. SIC/NAIC:
46. EXT. OF COMP.:
47. COMMERCIAL ITEM ☐ YES ☐ NO
48. DIRECTED PROC. ☐ YES ☐ NO
49. SYNOPSIS: 1
50. SB DEMO. PROGRAM ☐ YES ☐ NO
51. OSTI DEL.:
52. TRADE COUNTRY:
53. EMERGING SB ☐ YES ☐ NO
54. R&D ☐ YES ☐ NO
55. COGNIZANT DOE OFFICE:
56. SIZE SB:
57. GOVT. PROPERTY:
58. CFAA:
59. EMG. SB RES. AWARD ☐ YES ☐ NO
60. BUNDLING CONT. REQ. ☐ YES ☐ NO
61. HUBZONE SBC:
62. HUBZONE PROG. ☐ YES ☐ NO
63. HUBZONE % DIFF.:
64. SDB PROGRAM:
65. SDB % DIFF:
66. OTHER PREF. PROG.:
67. EPACT ☐ YES ☒ NO
68. EPACT DOLLARS:
69. PERF. BASED CTR. ☐ YES ☐ NO

70. NEG. CODE:
71. AWARD ADMIN. CODE:
72. CONT. OFFICER CODE:
73. TECH. REP. NAME:
74. DELEGATED OFFICE:
75. DELEGATION DATE:
76. AWARD STATUS:
77. RETIREMENT DATE:
78. AWARD OFFICE:
79. SENIOR INVESTIGATOR:

80. DATE:
81. DOLLARS:
82. TEXT:
83. NUMERIC:
84. INTERNAL AWARD OFFICE USE:

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File
Goldenrod - ADP Entry

Printed with soy ink on recycled paper

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: 00RL14047.001
4. Change/Correction in Process? ◯ Yes ◯ No
5. Description of Work/Purpose of Assistance: Contract Modification (October)

Has List of Sources Been Attached? ◯ Yes ◯ No

6. Awardee Name: Lockheed Martin Hanford Co.
6a. Division
7. Address
8. Government Share: $705,000.00
9. Awardee Share
10. Total: $705,000.00
11. Total Funds This PR: $705,000.00
12. Name - Project Manager/Initiator: J. J. Hruska
13. Signature
14. Date
15. Office Code
16. Telephone Number: 373-2990

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							

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: Laurette Beitz, FMD
38. Signature
39. Date

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Michael K. Barrett, PRO
41. Signature
42. Date

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).

XID	CID	DCS/MAP	CODETT	OBJ	FT	RESP	B&R	OPI	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC-STATE	REL-TRAN
01795836	RL14047	01-598 O	AC	RO254	TE	RJJ1	EW02J1230			ADSRLTW10			3,038,000.00	VALID	
01795837	RL14047	01-598 O	AC	RO254	TE	RJJ1	EW02J1220			ADSRLTW09			1,050,000.00	VALID	
01795838	RL14047	01-598 O	AC	RO254	TE	RJJ1	EW02J1210			ADSRLTW08			1,950,000.00	VALID	
01795839	RL14047	01-598 O	AC	RO254	TE	RJJ1	EW02J1200			ADSRLTW05			57,000.00	VALID	
01795840	RL14047	01-598 O	AC	RO254	TE	RJJ1	EW02J1190			ADSRLTW04			6,202,000.00	VALID	
01795841	RL14047	01-598 O	AC	RO254	TE	RJJ1	EW02J1180			ADSRLTW03			17,704,000.00	VALID	
01795842	RL14047	01-598 O	AC	RO254	TE	RJJ1	EW02J1170			ADSRLTW02			2,733,000.00	VALID	
01795843	RL14047	01-598 O	AC	RO254	TE	RJJ1	EW02J1160			ADSRLTW01			3,446,000.00	VALID	
01795844	RL14047	01-598 O	21	RO320	TE	RJJ1	39EW02J10			ADSRLTW03	PRN97D40200	W314	1,500,000.00	VALID	
01795845	RL14047	01-598 O	11	RO	TE	RJJ1	820201000	RL9B					25,000.00	VALID	
01795846	RL14047	01-598 O	11	RO	TE	RJJ1	820202000	RL9F					37,000,000.00-	VALID	
01811222	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J1230			ADSRLTW10			3,038,000.00-	VALID	
01811223	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J2100			ADSRLTW10			3,038,000.00	VALID	
01811230	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J1220			ADSRLTW09			1,050,000.00-	VALID	
01811231	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J2090			ADSRLTW09			1,050,000.00	VALID	
01811232	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J1210			ADSRLTW08			1,950,000.00-	VALID	
01811233	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J2080			ADSRLTW08			1,950,000.00	VALID	
01811234	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J1200			ADSRLTW05			57,000.00-	VALID	
01811241	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J2050			ADSRLTW05			57,000.00	VALID	
01811242	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J1190			ADSRLTW04			6,202,000.00-	VALID	
01811243	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J2040			ADSRLTW04			6,202,000.00	VALID	
01811246	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J2030			ADSRLTW03			17,704,000.00	VALID	
01811249	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J1180			ADSRLTW03			17,704,000.00-	VALID	
01811250	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J1170			ADSRLTW02			2,733,000.00-	VALID	
01811251	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J2020			ADSRLTW02			2,733,000.00	VALID	
01811252	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J1160			ADSRLTW01			3,446,000.00-	VALID	
01811254	RL14047	01-598 O	AC	RO254	TE	RHG1	EW02J2010			ADSRLTW01			3,446,000.00	VALID	
										TOTAL			705,000.00		

LMHC

Obligation notice A001

bcc w/attach:
BUD off file
BUD Rdg file
See distribution listing

RECEIVED
NOV 15 1999
DOE RL/CCC