RMIS Viewprint Document Cover Sheet

This document was retrieved from the Records Information Management (RIM) RMIS System. It is intended for information only and may not be the most recent or updated version.

Accession #: **D8969368**

Document #: **02-BUD-0043**

Title/Desc:
MOD A150 & DISTR OF OBLIGATION REPORT FOR FHI

Pages: **49**

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

02-BUD-0043

JAN 31 2002

Mr. E. K. Thomson, President
Fluor Hanford, Inc.
Richland, Washington 99352

Dear Mr. Thomson:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A150 AND DISTRIBUTION OF OBLIGATION REPORT FOR FHI

Transmitted herewith is the above subject modification A150, and distribution of obligation report. For your information and invoice purposes, the attached detail is represented in cost level budget and reporting numbers. Also included is a narrative explanation of changes. If you have any questions, please contact me, or your staff may contact John B. Sellards, RL Budget Division, on (509) 373-0664.

Sincerely,

Sally A. Sieracki
Contracting Officer

BUD:JBS

Attachments:
1. Modification A150
2. Obligation Report for FHI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A150	See Block 16C	06-02RL13200.004	

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)*

Fluor Hanford, Inc.
P.O. Box 1000
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-AC06-96RL13200
	10B. DATED *(SEE ITEM 13)* 08/06/96

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 $195,842,883.40)

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. 77

A. The purpose of this modification is to increase the amount of funds obligated to this contract by $195,842,883.40. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by $195,842,883.40. 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 four billion, seven hundred forty-six million, eight hundred twenty-eight thousand, nine hundred twelve dollars, thirty-nine cents. ($4,746,828,912.39)."

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)*	
		Sally A. Sieracki	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Sally A. Sieracki *(Signature of Contracting Officer)*	31 Jan 02

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

LUOR HANFORD, INC. **SF-0030**

Modification No. : A150 **Requisition No. :** 02RL13200.004 Page: 1

Contract ID: RL13200

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: 2Y**	**Approp: 89X0224.92**				
600000000		$1,270,730.79	$100,000.00	$233,818.67	$333,818.67	$1,604,549.46
	Fund Type Total	$1,270,730.79	$100,000.00	$233,818.67	$333,818.67	$1,604,549.46
Fin Plan: RL	**Fund Type: 3T**	**Approp: 89X0240.93**				
400000000		$3,506,305.20	$0.00	$40,006.79	$40,006.79	$3,546,311.99
	Fund Type Total	$3,506,305.20	$0.00	$40,006.79	$40,006.79	$3,546,311.99
Fin Plan: RL	**Fund Type: 3Y**	**Approp: 89X0224.93**				
400000000		$143,815.81	$1,004,007.13	$0.00	$1,004,007.13	$1,147,822.94

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	$143,815.81	$1,004,007.13	$0.00	$1,004,007.13	$1,147,822.94
Fin Plan: RL **Fund Type:** FG **Approp:** 89X0243.91						
CS0000000		$9,908.26	$0.00	$0.00	$0.00	$9,908.26
GD0000000		$0.00	$0.00	$0.00	$0.00	$0.00
	Fund Type Total	$9,908.26	$0.00	$0.00	$0.00	$9,908.26
Fin Plan: RL **Fund Type:** HA **Approp:** 89X0215.91						
820101000		$4,500.00	$0.00	$0.00	$0.00	$4,500.00
	Fund Type Total	$4,500.00	$0.00	$0.00	$0.00	$4,500.00
Fin Plan: RL **Fund Type:** NR **Approp:** 89X0314.91						
820101000		$214,750.85	($11,847.29)	$30,994.00	$19,146.71	$233,897.56
	Fund Type Total	$214,750.85	($11,847.29)	$30,994.00	$19,146.71	$233,897.56
Fin Plan: RL **Fund Type:** NS **Approp:** 89X0309.91						
NN1000000		$0.00	$0.00	$0.00	$0.00	$0.00
NN6000000		$2,434.77	$0.00	$0.00	$0.00	$2,434.77
PS0000000		$9,158.03	$0.00	$0.00	$0.00	$9,158.03
	Fund Type Total	$11,592.80	$0.00	$0.00	$0.00	$11,592.80

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:** SA **Approp:** 89X0228.91						
820101000		$66.97	($66.97)	$0.00	($66.97)	$0.00
WA1400000		$992.72	$0.00	$0.00	$0.00	$992.72
	Fund Type Total	$1,059.69	($66.97)	$0.00	($66.97)	$992.72
Fin Plan: RL **Fund Type:** TC **Approp:** 89X0240.91						
820101000		$213,285.65	$0.00	$0.00	$0.00	$213,285.65
DP0803000		$205,029.29	$0.00	$0.00	$0.00	$205,029.29
DP0909000		$0.00	$191,725.00	$80,000.00	$271,725.00	$271,725.00
	Fund Type Total	$418,314.94	$191,725.00	$80,000.00	$271,725.00	$690,039.94
Fin Plan: RL **Fund Type:** TE **Approp:** 89X0242.91						
39EW01J20	PRN01D41600	$40,813.84	$0.00	$0.00	$0.00	$40,813.84
39EW01J20	PRN94D40700	$0.00	$0.00	$77,025.00	$77,025.00	$77,025.00
39EW01J20	PRN97D40200	$56,476.62	$0.00	$518,753.00	$518,753.00	$575,229.62
39EW01J20	PRN99D40300	$188.02	$0.00	$0.00	$0.00	$188.02
39EW02J10	PRN97D40200	$870.40	$0.00	$0.00	$0.00	$870.40
39EW02J10	PRN99D40300	$170.82	$0.00	$0.00	$0.00	$170.82
39EW04J10	PRN96D40600	$21,411.45	$0.00	$0.00	$0.00	$21,411.45
39EW04J10	PRN98D45300	$353,856.65	$0.00	$475,250.00	$475,250.00	$829,106.65
820101000		$129,090.41	$0.00	$82,613.00	$82,613.00	$211,703.41
820200000		$272,550.28	$20,000,000.00	$11,450,000.00	$31,450,000.00	$31,722,550.28
EW0100000		$46,780.02	$80,000.00	$604,901.00	$684,901.00	$731,681.02

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
EW0200000		$12,650,403.38	$19,059,007.55	$15,537,829.00	$34,596,836.55	$47,247,239.93
EW0400000		$46,425,244.95	$120,589,756.32	$119,444,935.77	$240,034,692.09	$286,459,937.04
EW1000000		$1,509,464.20	$442,301.66	$1,392,375.00	$1,834,676.66	$3,344,140.86
EW4000000		$958,810.09	$1,305,102.00	$262,150.00	$1,567,252.00	$2,526,062.09
FS3000000		$1,087,270.51	$11,056,360.00	$12,853,997.00	$23,910,357.00	$24,997,627.51
YN0000000		$30,009.89	$495,600.00	$1,315,991.11	$1,811,591.11	$1,841,601.00
	Fund Type Total	$63,583,411.53	$173,028,127.53	$164,015,819.88	$337,043,947.41	$400,627,358.94
Fin Plan: RL **Fund Type:** TF **Approp:** 89X0243.91						
820101000		$1,602.43	$0.00	$0.00	$0.00	$1,602.43
CS0000000		$11,991.35	$0.00	$0.00	$0.00	$11,991.35
DP0909000		$87.08	$0.00	$0.00	$0.00	$87.08
GD0000000		$141,222.22	$0.00	$77,326.00	$77,326.00	$218,548.22
GG0800000		$225,224.91	$0.00	$0.00	$0.00	$225,224.91
HA0000000		$183,225.11	$0.00	$0.00	$0.00	$183,225.11
	Fund Type Total	$563,353.10	$0.00	$77,326.00	$77,326.00	$640,679.10
Fin Plan: RL **Fund Type:** TP **Approp:** 89X0251.91						
820101000		$208,317.88	$12,676.00	$0.00	$12,676.00	$220,993.88
	Fund Type Total	$208,317.88	$12,676.00	$0.00	$12,676.00	$220,993.88
Fin Plan: RL **Fund Type:** TZ **Approp:** 899/10242.91						
EW0600000		$3.73	$0.00	$0.00	$0.00	$3.73

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	$3.73	$0.00	$0.00	$0.00	$3.73
Fin Plan: RL **Fund Type:** WA **Approp:** 89X0222.91						
820101000		$592,630.71	$0.00	$50,000.00	$50,000.00	$642,630.71
	Fund Type Total	$592,630.71	$0.00	$50,000.00	$50,000.00	$642,630.71
Fin Plan: RL **Fund Type:** YA **Approp:** 89X0224.91						
820101000		$74,562.27	$0.00	$0.00	$0.00	$74,562.27
AF7000000		$16,748.25	$0.00	$0.00	$0.00	$16,748.25
AF7900000		$3,275,808.51	$21,250,512.00	$8,669,749.00	$29,920,261.00	$33,196,069.51
	Fund Type Total	$3,367,119.03	$21,250,512.00	$8,669,749.00	$29,920,261.00	$33,287,380.03
Fin Plan: RL **Fund Type:** YN **Approp:** 89X0250.91						
820101000		$134,733.50	$0.00	$0.00	$0.00	$134,733.50
EX0200000		$47,735.85	$0.00	$0.00	$0.00	$47,735.85
EX0400000		$602,522.29	$267,750.00	$1,212,250.00	$1,480,000.00	$2,082,522.29
	Fund Type Total	$784,991.64	$267,750.00	$1,212,250.00	$1,480,000.00	$2,264,991.64
	Contract Total	$74,680,805.96	$195,842,883.40	$174,409,964.34	$370,252,847.74	$444,933,653.70

)OE RL

FINAL

:ontract No.: RL13200 Modification No.: A150

Distribution of Obligation Report

FY: 2002

isted 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.

)ue 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 vailable 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)tal funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

Contract No.: RL13200 Modification No.: A150

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
?in Plan	**RL**	**Fund Type**	**2Y**	**Appropriation**	**89X0224.92**						
	600303000				AGR1W3YP3	BILL	3,706.40	.00	.00	3,706.40	3,706.40
	600303000				AGR1W3YP4	BILL	2,107.03	.00	.00	2,107.03	2,107.03
	600303000				AGRG001084	BILL	28,047.17	.00	.00	28,047.17	28,047.17
	600303000				AGRG001085	BILL	49,492.00	.00	.00	49,492.00	49,492.00
	600303000				AGRPO#003267	BILL	12,802.78	.00	.00	12,802.78	12,802.78
	600303000				AGRPOB1147	BILL	14,666.35	.00	.00	14,666.35	14,666.35
	600303000				AGRRHL07	0000	.01	.00	.00	.01	.01
Total Control Budget Ref:							110,821.74	.00	.00	110,821.74	110,821.74
Total BNR:		600303000					110,821.74	.00	.00	110,821.74	110,821.74
	600306000				AGR1020882	0000	80,016.00	.00	.00	80,016.00	80,016.00
	600306000				AGR1W3TB1	BILL	453,226.69	.00	.00	453,226.69	453,226.69
	600306000				AGR1W4F95	0000	27,300.00	.00	.00	27,300.00	27,300.00
	600306000				AGR1W4G03	0000	744.48	.00	.00	744.48	744.48
	600306000				AGR1W4G10	0000	.00	.00	226,041.00	226,041.00	226,041.00
	600306000				AGR1W5817	0000	41,267.99	.00	.00	41,267.99	41,267.99
	600306000				AGR1W5903	0000	16,095.34	.00	.00	16,095.34	16,095.34
	600306000				AGR1W5907	0000	27,201.71	.00	.00	27,201.71	27,201.71

OE RL

ontract No.: RL13200 Modification No.: A150

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
	600306000				AGR1W5909	0000	707.76	.00	.00	707.76	707.76
	600306000				AGRFIREWPPSS	0000	38.82	.00	7,671.29	7,710.11	7,710.11
	600306000				AGRPP112285	0000	32,633.87	.00	.00	32,633.87	32,633.87
	600306000				AGRRHB01	0000	8,051.48	.00	.00	8,051.48	8,051.48
	600306000				AGRRHB03	0000	87,295.90	.00	.00	87,295.90	87,295.90
	600306000				AGRRHB05	0000	.00	100,000.00	.00	100,000.00	100,000.00
H #0106271 Blanket RFS for Hammer Services.											
	600306000				AGRRHF26	0000	212.22	.00	.00	212.22	212.22
	600306000				AGRRHF27	0000	.02	.00	.00	.02	.02
	600306000				AGRROADWPPSS	0000	3,654.70	.00	106.38	3,761.08	3,761.08
	600306000				AGRTA2010	0000	1,309.84	.00	.00	1,309.84	1,309.84
	600306000				AGRTA6090	0000	30,453.77	.00	.00	30,453.77	30,453.77
	600306000				AGRTX001	0000	297,890.71	.00	.00	297,890.71	297,890.71
	600306000				AGRTX601	0000	51,807.75	.00	.00	51,807.75	51,807.75
otal Control Budget Ref:							1,159,909.05	100,000.00	233,818.67	1,493,727.72	1,493,727.72
otal BNR:		600306000					1,159,909.05	100,000.00	233,818.67	1,493,727.72	1,493,727.72
otal BNR Control:		600000000					1,270,730.79	100,000.00	233,818.67	1,604,549.46	1,604,549.46
otal Fund Type:		2Y					1,270,730.79	100,000.00	233,818.67	1,604,549.46	1,604,549.46

Contract No.: RL13200 Modification No.: A150

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**	**3T**	**Appropriation**		**89X0240.93**					
	400403109				AGRNMIPR0236002	0000	.00	.00	2,913.59	2,913.59	2,913.59
Total Control Budget Ref:							.00	.00	2,913.59	2,913.59	2,913.59
Total BNR:		400403109					.00	.00	2,913.59	2,913.59	2,913.59
	400403209				AGRMIPR0EDER5A	0000	1,521.01	.00	.00	1,521.01	1,521.01
	400403209				AGRMIPR1BISRCS	0000	3,179.66	.00	.00	3,179.66	3,179.66
	400403209				AGRMIPR1DISRCS	0000	.02	.00	.00	.02	.02
	400403209				AGRMIPRIEDER5A	0000	305.18	.00	.00	305.18	305.18
Total Control Budget Ref:							5,005.87	.00	.00	5,005.87	5,005.87
Total BNR:		400403209					5,005.87	.00	.00	5,005.87	5,005.87
	400403309				AGRN0017800MP00	0000	58,972.14	.00	.00	58,972.14	58,972.14
	400403309				AGRN00178-01-MP	0000	1,712,103.73	.00	.00	1,712,103.73	1,712,103.73
	400403309				AGRN0017899MP05	0000	.02	.00	.00	.02	.02
	400403309				AGRN0018100WRH	0000	5,695.46	.00	.00	5,695.46	5,695.46
	400403309				AGRN0018101MPH	0000	2,972.79	.00	.00	2,972.79	2,972.79
	400403309				AGRN0025100MIPR	0000	225.36	.00	.00	225.36	225.36
	400403309				AGRN0025100MIPR	0000	115,470.12	.00	.00	115,470.12	115,470.12
	400403309				AGRN0025101MIPR	0000	1,120,773.83	.00	.00	1,120,773.83	1,120,773.83
	400403309				AGRN0025101MIPR	0000	152,473.57	.00	.00	152,473.57	152,473.57

OE RL

ontract No.: RL13200 Modification No.: A150

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
	400403309				AGRN0025101MIPR	0000	50,832.30	.00	.00	50,832.30	50,832.30
	400403309				AGRN0025101MIPR	0000	105,775.02	.00	.00	105,775.02	105,775.02
	400403309				AGRN0025101MIPR	0000	175,274.23	.00	.00	175,274.23	175,274.23
	400403309				AGRN0025199MIPR	0000	730.74	.00	.00	730.74	730.74
	400403309				AGRN3225301MP12	0000	.02	.00	.00	.02	.02
otal Control Budget Ref:							3,501,299.33	.00	.00	3,501,299.33	3,501,299.33
otal BNR:		400403309					3,501,299.33	.00	.00	3,501,299.33	3,501,299.33
	400403409				AGRRHW08	0000	.00	.00	37,093.20	37,093.20	37,093.20
otal Control Budget Ref:							.00	.00	37,093.20	37,093.20	37,093.20
otal BNR:		400403409					.00	.00	37,093.20	37,093.20	37,093.20
otal BNR Control:		400000000					3,506,305.20	.00	40,006.79	3,546,311.99	3,546,311.99
otal Fund Type:		3T					3,506,305.20	.00	40,006.79	3,546,311.99	3,546,311.99

Contract No.: RL13200 Modification No.: A150

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**					
	400401000				AGRRHL09	0000	264.08	.00	.00	264.08	264.08
Total Control Budget Ref:							264.08	.00	.00	264.08	264.08
Total BNR:		400401000					264.08	.00	.00	264.08	264.08
	400470000				AGR1W4F96	0000	5,825.24	.00	.00	5,825.24	5,825.24
Total Control Budget Ref:							5,825.24	.00	.00	5,825.24	5,825.24
Total BNR:		400470000					5,825.24	.00	.00	5,825.24	5,825.24
	400480000			0386	AGR00007785	0000	.00	1,978.00	.00	1,978.00	1,978.00
FH LTR 3 0907071 BPA training											
	400480000				AGR00AP24068	0000	2,165.77	.00	.00	2,165.77	2,165.77
	400480000				AGRACT#P9239697	0000	3,816.66	.00	.00	3,816.66	3,816.66
	400480000				AGRFLEET-BOAC8	0000	128,705.20	1,000,000.00	.00	1,128,705.20	1,128,705.20
RFS 1W5802 FLEET MANAGEMENT											
	400480000			0319	AGRRHO06	0000	.00	2,029.13	.00	2,029.13	2,029.13
FH LTR # 0104616											
	400480000				AGRW9F10011	0000	3,038.86	.00	.00	3,038.86	3,038.86
Total Control Budget Ref:							137,726.49	1,004,007.13	.00	1,141,733.62	1,141,733.62
Total BNR:		400480000					137,726.49	1,004,007.13	.00	1,141,733.62	1,141,733.62
Total BNR Control:		400000000					143,815.81	1,004,007.13	.00	1,147,822.94	1,147,822.94
Total Fund Type:		3Y					143,815.81	1,004,007.13	.00	1,147,822.94	1,147,822.94

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
in Plan	**RL**	**Fund Type**	**FG**	**Appropriation**		**89X0243.91**					
	CS5020000					0000	9,908.26	.00	.00	9,908.26	9,908.26
otal Control Budget Ref:							9,908.26	.00	.00	9,908.26	9,908.26
otal BNR:		CS5020000					9,908.26	.00	.00	9,908.26	9,908.26
otal BNR Control:		CS0000000					9,908.26	.00	.00	9,908.26	9,908.26
	GD0703000					0000	.00	.00	.00	.00	.00
otal Control Budget Ref:							.00	.00	.00	.00	.00
otal BNR:		GD0703000					.00	.00	.00	.00	.00
otal BNR Control:		GD0000000					.00	.00	.00	.00	.00
otal Fund Type:		FG					9,908.26	.00	.00	9,908.26	9,908.26

)OE RL

:ontract No.: RL13200 Modification No.: A150

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
'in Plan	**RL**	**Fund Type**	**HA**	**Appropriation**		**89X0215.91**					
	820101000			AL9	FLU98C0004	0000	4,500.00	.00	.00	4,500.00	4,500.00
'otal Control Budget Ref:							4,500.00	.00	.00	4,500.00	4,500.00
'otal BNR:		820101000					4,500.00	.00	.00	4,500.00	4,500.00
Total BNR Control:		820101000					4,500.00	.00	.00	4,500.00	4,500.00
Total Fund Type:		HA					4,500.00	.00	.00	4,500.00	4,500.00

OE RL

ontract No.: RL13200 Modification No.: A150

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
in Plan	**RL**	**Fund Type**	**NR**	**Appropriation**	**89X0314.91**						
	820101000			PN9	FLU73846351	0000	60,687.68	.00	.00	60,687.68	60,687.68
	820101000			PN9	FLU73865150	0000	19,826.74	.00	.00	19,826.74	19,826.74
	820101000			PN9	FLU73888559	0000	8,013.51	.00	.00	8,013.51	8,013.51
	820101000			ST90	FLUFA0101	0000	11,847.29	-11,847.29	.00	.00	.00
UNDING AUTHORIZED BY STGA/ST90. AMENDMENT 1. RFS 1W3G10											
	820101000			ST90	FLUFA9806	0000	70,384.97	.00	.00	70,384.97	70,384.97
	820101000			ST90	FLUFA9902	0000	43,990.66	.00	30,994.00	74,984.66	74,984.66
otal Control Budget Ref:							214,750.85	-11,847.29	30,994.00	233,897.56	233,897.56
otal BNR:	820101000						214,750.85	-11,847.29	30,994.00	233,897.56	233,897.56
otal BNR Control:	820101000						214,750.85	-11,847.29	30,994.00	233,897.56	233,897.56
otal Fund Type:	NR						214,750.85	-11,847.29	30,994.00	233,897.56	233,897.56

)OE RL

Contract No.: RL13200 Modification No.: A150

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**	**NS**	**Appropriation**		**89X0309.91**					
	NN1004600					0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		NN1004600					.00	.00	.00	.00	.00
Total BNR Control:		NN1000000					.00	.00	.00	.00	.00
	NN6001020					0000	2,434.77	.00	.00	2,434.77	2,434.77
Total Control Budget Ref:							2,434.77	.00	.00	2,434.77	2,434.77
Total BNR:		NN6001020					2,434.77	.00	.00	2,434.77	2,434.77
Total BNR Control:		NN6000000					2,434.77	.00	.00	2,434.77	2,434.77
	PS0202100					0000	9,158.03	.00	.00	9,158.03	9,158.03
Total Control Budget Ref:							9,158.03	.00	.00	9,158.03	9,158.03
Total BNR:		PS0202100					9,158.03	.00	.00	9,158.03	9,158.03
Total BNR Control:		PS0000000					9,158.03	.00	.00	9,158.03	9,158.03
Total Fund Type:		NS					11,592.80	.00	.00	11,592.80	11,592.80

ontract No.: RL13200 Modification No.: A150

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
in Plan	**RL**	**Fund Type**	**SA**	**Appropriation**	**89X0228.91**						
	820101000			OR9	FLUVK662004	0000	66.97	-66.97	.00	.00	.00
UNDING AUTHORIZED BY ORYO/OR90. AMENDMENT 1. RFS 1W4G08											
otal Control Budget Ref:							66.97	-66.97	.00	.00	.00
otal BNR:		820101000					66.97	-66.97	.00	.00	.00
otal BNR Control:		820101000					66.97	-66.97	.00	.00	.00
	WA1430000					0000	992.72	.00	.00	992.72	992.72
otal Control Budget Ref:							992.72	.00	.00	992.72	992.72
otal BNR:		WA1430000					992.72	.00	.00	992.72	992.72
otal BNR Control:		WA1400000					992.72	.00	.00	992.72	992.72
otal Fund Type:		SA					1,059.69	-66.97	.00	992.72	992.72

)OE RL

:ontract No.: RL13200 Modification No.: A150

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
?in Plan	**RL**	**Fund Type**	**TC**	**Appropriation**	**89X0240.91**						
	820101000			SF90	FLUB512831	0000	28,364.05	.00	.00	28,364.05	28,364.05
	820101000			SF90	FLUB520384	0000	9,084.30	.00	.00	9,084.30	9,084.30
	820101000			OR9	FLUM1WRL0224	0000	.00	.00	.00	.00	.00
	820101000			OR9	FLUM1WUNS01R9	0000	32,500.00	.00	.00	32,500.00	32,500.00
	820101000			AL9	FLUM6AL89644	0000	138,417.21	.00	.00	138,417.21	138,417.21
	820101000			ID90	FLURL900107	0000	4,920.09	.00	.00	4,920.09	4,920.09
Total Control Budget Ref:							213,285.65	.00	.00	213,285.65	213,285.65
Total BNR:	820101000						213,285.65	.00	.00	213,285.65	213,285.65
Total BNR Control:	820101000						213,285.65	.00	.00	213,285.65	213,285.65
	DP0803050					0000	205,029.29	.00	.00	205,029.29	205,029.29
Total Control Budget Ref:							205,029.29	.00	.00	205,029.29	205,029.29
Total BNR:	DP0803050						205,029.29	.00	.00	205,029.29	205,029.29
Total BNR Control:	DP0803000						205,029.29	.00	.00	205,029.29	205,029.29
	DP0909092					0000	.00	19,472.00	8,125.00	27,597.00	27,597.00
RFS #1W4F70 - Radiological Nuclear Accident Response Exercise											
Total Control Budget Ref:							.00	19,472.00	8,125.00	27,597.00	27,597.00
Total BNR:	DP0909092						.00	19,472.00	8,125.00	27,597.00	27,597.00
	DP0909093					0000	.00	172,253.00	71,875.00	244,128.00	244,128.00
RFS# 1W4F67 - Radiological Nuclear Accident Response Activities											
Total Control Budget Ref:							.00	172,253.00	71,875.00	244,128.00	244,128.00
Total BNR:	DP0909093						.00	172,253.00	71,875.00	244,128.00	244,128.00
Total BNR Control:	DP0909000						.00	191,725.00	80,000.00	271,725.00	271,725.00

ɔntract No.: RL13200 Modification No.: A150

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 Fund Type:	TC						418,314.94	191,725.00	80,000.00	690,039.94	690,039.94

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**	**TE**	**Appropriation**		**89X0242.91**					
PRN01D41600	39EW01J20	PRN01D41600	ADSORPTW06		W530	0000	40,813.84	.00	.00	40,813.84	40,813.84
Total Control Budget Ref:		PRN01D41600					40,813.84	.00	.00	40,813.84	40,813.84
PRN94D40700	39EW01J20	PRN94D40700	ADSORPTW04		W211	OCHR	.00	.00	77,025.00	77,025.00	77,025.00
Total Control Budget Ref:		PRN94D40700					.00	.00	77,025.00	77,025.00	77,025.00
PRN97D40200	39EW01J20	PRN97D40200	ADSORPTW03		W314	0000	56,476.62	.00	.00	56,476.62	56,476.62
PRN97D40200	39EW01J20	PRN97D40200	ADSORPTW04		W314	OCHR	.00	.00	518,753.00	518,753.00	518,753.00
Total Control Budget Ref:		PRN97D40200					56,476.62	.00	518,753.00	575,229.62	575,229.62
PRN99D40300	39EW01J20	PRN99D40300	ADSORPTW08		W519	0000	188.02	.00	.00	188.02	188.02
Total Control Budget Ref:		PRN99D40300					188.02	.00	.00	188.02	188.02
Total BNR:		39EW01J20					97,478.48	.00	595,778.00	693,256.48	693,256.48
Total BNR Control:		39EW01J20					97,478.48	.00	595,778.00	693,256.48	693,256.48
PRN97D40200	39EW02J10	PRN97D40200	ADSORPTW03		W314	0000	870.40	.00	.00	870.40	870.40
Total Control Budget Ref:		PRN97D40200					870.40	.00	.00	870.40	870.40
PRN99D40300	39EW02J10	PRN99D40300	ADSORPTW08		W519	0000	170.82	.00	.00	170.82	170.82
Total Control Budget Ref:		PRN99D40300					170.82	.00	.00	170.82	170.82
Total BNR:		39EW02J10					1,041.22	.00	.00	1,041.22	1,041.22
Total BNR Control:		39EW02J10					1,041.22	.00	.00	1,041.22	1,041.22
PRN96D40600	39EW04J10	PRN96D40600	ADSRLWM01		W379	0000	1,313.74	.00	.00	1,313.74	1,313.74
PRN96D40600	39EW04J10	PRN96D40600	ADSRLWM01		W441	0000	20,097.71	.00	.00	20,097.71	20,097.71
Total Control Budget Ref:		PRN96D40600					21,411.45	.00	.00	21,411.45	21,411.45

ontract No.: RL13200 Modification No.: A150

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
RN98D45300	39EW04J10	PRN98D45300	ADSRLTP05		W460	0000	353,856.65	.00	475,250.00	829,106.65	829,106.65
otal Control Budget Ref:		PRN98D45300					353,856.65	.00	475,250.00	829,106.65	829,106.65
otal BNR:		39EW04J10					375,268.10	.00	475,250.00	850,518.10	850,518.10
otal BNR Control:		39EW04J10					375,268.10	.00	475,250.00	850,518.10	850,518.10
	820101000			ID90	FLU98SNF09	0000	37,397.81	.00	.00	37,397.81	37,397.81
	820101000			AL9	FLUAR5762	0000	10.02	.00	.00	10.02	10.02
	820101000			OH9	FLUFLHN1001	0000	.00	.00	25,000.00	25,000.00	25,000.00
	820101000			AL9	FLUM1AL67522	0000	177.13	.00	.00	177.13	177.13
	820101000			SR90	FLUM5Z0227	0000	.00	.00	57,613.00	57,613.00	57,613.00
	820101000			SF90	FLUM7LLWSHP	0000	3,215.45	.00	.00	3,215.45	3,215.45
	820101000			SF90	FLUM8LBLLRL	0000	36,401.37	.00	.00	36,401.37	36,401.37
	820101000			NV9	FLUM9NVBW939	0000	49,306.38	.00	.00	49,306.38	49,306.38
	820101000			ID90	FLURL900106	0000	2,582.25	.00	.00	2,582.25	2,582.25
otal Control Budget Ref:							129,090.41	.00	82,613.00	211,703.41	211,703.41
otal BNR:		820101000					129,090.41	.00	82,613.00	211,703.41	211,703.41
otal BNR Control:		820101000					129,090.41	.00	82,613.00	211,703.41	211,703.41
	820201000			RL9		LMH1	2,689,123.66	15,778,000.00	20,000,000.00	38,467,123.66	38,467,123.66
ocumenting split between Base svcs and other svcs for City Manager Concept Also obligates to 50% estimated activity											
	820201000			RLD		PNL1	3,719,737.81	-1,435,500.00	4,500,000.00	6,784,237.81	6,784,237.81
ocumenting split between Base svcs and other svcs for City Manager Concept (no new funding- still at 50% estimated activity)											
	820201000			RL9		BHI1	526,804.85	-411,000.00	2,500,000.00	2,615,804.85	2,615,804.85
ocumenting split between Base svcs and other svcs for City Manager Concept (no new funding- still at 50% estimated activity)											

Contract No.: RL13200 Modification No.: A150

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
	820201000			RL9		BNI1	200,000.00	.00	.00	200,000.00	200,000.00
	820201000			RLD		BASE	.00	1,435,500.00	.00	1,435,500.00	1,435,500.00
)ocumenting split between Base svcs and other svcs for City Manager Concept (no new funding- still at 50% estimated activity)											
	820201000			RL9		BASE	.00	411,000.00	.00	411,000.00	411,000.00
)ocumenting split between Base svcs and other svcs for City Manager Concept (no new funding- still at 50% estimated activity)											
	820201000			RL9		BASE	.00	4,222,000.00	.00	4,222,000.00	4,222,000.00
)ocumenting split between Base svcs and other svcs for City Manager Concept Also obligates to 50% estimated activity											
Total Control Budget Ref:							7,135,666.32	20,000,000.00	27,000,000.00	54,135,666.32	54,135,666.32
Total BNR:		820201000					7,135,666.32	20,000,000.00	27,000,000.00	54,135,666.32	54,135,666.32
	820202000			RL9		LMH1	-2,000,000.00	.00	-1,000,000.00	-3,000,000.00	-3,000,000.00
	820202000			RL9		HEH1	-7,237,205.73	.00	-3,500,000.00	-10,737,205.73	-10,737,205.73
	820202000			RLD		PNL1	-2,500,000.00	294,809.00	-550,000.00	-2,755,191.00	-2,755,191.00
Documenting split between Base svcs and other svcs for City Manager Concept (no new funding- still at 50% estimated activity)											
	820202000			RL9		0000	-3,141,680.61	.00	-10,500,000.00	-13,641,680.61	-13,641,680.61
	820202000			RL9		0000	6,036,538.48	.00	.00	6,036,538.48	6,036,538.48
	820202000			RL9		0000	1,979,231.82	.00	.00	1,979,231.82	1,979,231.82
	820202000			RLD		BASE	.00	-294,809.00	.00	-294,809.00	-294,809.00
Documenting split between Base svcs and other svcs for City Manager Concept (no new funding- still at 50% estimated activity)											
Total Control Budget Ref:							-6,863,116.04	.00	-15,550,000.00	-22,413,116.04	-22,413,116.04
Total BNR:		820202000					-6,863,116.04	.00	-15,550,000.00	-22,413,116.04	-22,413,116.04
Total BNR Control:		820200000					272,550.28	20,000,000.00	11,450,000.00	31,722,550.28	31,722,550.28
	EW01J2020		ADSORPTW02			0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		EW01J2020					.00	.00	.00	.00	.00
	EW01J2030		ADSORPTW03			OCH0	.00	.00	325,000.00	325,000.00	325,000.00

:ontract No.: RL13200 Modification No.: A150

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
	EW01J2030		ADSORPTW03			0000	7,407.92	.00	.00	7,407.92	7,407.92
otal Control Budget Ref:							7,407.92	.00	325,000.00	332,407.92	332,407.92
otal BNR:		EW01J2030					7,407.92	.00	325,000.00	332,407.92	332,407.92
	EW01J2040		ADSORPTW04			OCHR	.00	.00	29,901.00	29,901.00	29,901.00
otal Control Budget Ref:							.00	.00	29,901.00	29,901.00	29,901.00
otal BNR:		EW01J2040					.00	.00	29,901.00	29,901.00	29,901.00
	EW01J2050		ADSORPTW05			0000	.00	.00	.00	.00	.00
otal Control Budget Ref:							.00	.00	.00	.00	.00
otal BNR:		EW01J2050					.00	.00	.00	.00	.00
	EW01J2060		ADSORPTW06			OSPR	.00	.00	250,000.00	250,000.00	250,000.00
otal Control Budget Ref:							.00	.00	250,000.00	250,000.00	250,000.00
otal BNR:		EW01J2060					.00	.00	250,000.00	250,000.00	250,000.00
	EW01J2100		ADSORPTW10			0000	38,721.73	.00	.00	38,721.73	38,721.73
	EW01J2100		ADSORPTW10			OSPR	.00	80,000.00	.00	80,000.00	80,000.00
FY02 funding for FIMS/CAS support to ORP. See RFS #1W4G11.											
Total Control Budget Ref:							38,721.73	80,000.00	.00	118,721.73	118,721.73
Total BNR:		EW01J2100					38,721.73	80,000.00	.00	118,721.73	118,721.73
	EW01J2RG0		ADSORPRG01			0000	650.37	.00	.00	650.37	650.37
Total Control Budget Ref:							650.37	.00	.00	650.37	650.37
Total BNR:		EW01J2RG0					650.37	.00	.00	650.37	650.37
Total BNR Control:		EW0100000					46,780.02	80,000.00	604,901.00	731,681.02	731,681.02
	EW02BB040		ADSRLCA004			0000	10,390.03	.00	.00	10,390.03	10,390.03

)OE RL

Contract No.: RL13200 Modification No.: A150

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:		EW02BB040					10,390.03	.00	.00	10,390.03	10,390.03
	EW02J1CP1		ADSRLCP01			0000	-210,678.25	3,623,000.00	3,733,100.00	7,145,421.75	7,145,421.75
Funds are obligated for normal activities within CP01.											
Total Control Budget Ref:							-210,678.25	3,623,000.00	3,733,100.00	7,145,421.75	7,145,421.75
Total BNR:		EW02J1CP1					-210,678.25	3,623,000.00	3,733,100.00	7,145,421.75	7,145,421.75
	EW02J1RC1		ADSRLRC01			0000	.00	1,674,000.00	.00	1,674,000.00	1,674,000.00
Funding to support the River Corridor 100 Area Cleanup program.											
Total Control Budget Ref:							.00	1,674,000.00	.00	1,674,000.00	1,674,000.00
Total BNR:		EW02J1RC1					.00	1,674,000.00	.00	1,674,000.00	1,674,000.00
	EW02J1RC2		ADSRLRC02			0000	.00	404,000.00	450,000.00	854,000.00	854,000.00
Incremental funding to support River Corridor 300 Area Cleanup program.											
Total Control Budget Ref:							.00	404,000.00	450,000.00	854,000.00	854,000.00
Total BNR:		EW02J1RC2					.00	404,000.00	450,000.00	854,000.00	854,000.00
	EW02J1RC5		ADSRLRC05			0000	443,000.00	1,200,000.00	285,000.00	1,928,000.00	1,928,000.00
Incremental funding for the River Corridor Waste Management program.											
Total Control Budget Ref:							443,000.00	1,200,000.00	285,000.00	1,928,000.00	1,928,000.00
Total BNR:		EW02J1RC5					443,000.00	1,200,000.00	285,000.00	1,928,000.00	1,928,000.00
	EW02J1RS1		ADSRLRS01			0000	.00	28,500.00	19,625.00	48,125.00	48,125.00
Incremental funding for the South Hanford Industrial Area Cleanup program.											
Total Control Budget Ref:							.00	28,500.00	19,625.00	48,125.00	48,125.00
Total BNR:		EW02J1RS1					.00	28,500.00	19,625.00	48,125.00	48,125.00
	EW02J1SC1		ADSRLSC01			0000	.00	350,000.00	150,000.00	500,000.00	500,000.00
For Real Estate and Planning											
Total Control Budget Ref:							.00	350,000.00	150,000.00	500,000.00	500,000.00
Total BNR:		EW02J1SC1					.00	350,000.00	150,000.00	500,000.00	500,000.00
	EW02J1SS1		ADSRLSS01			0000	2,103,215.29	7,975,000.00	9,000,304.00	19,078,519.29	19,078,519.29
Distribution: $7,107,000 to baseline activities, $232,000 to RFS 1W1C40, $50,000 to RFS 1W4F51, $586,000 to RFS 1W4F14.											
	EW02J1SS1		ADSRLSS01			TRAN	181,261.42	.00	.00	181,261.42	181,261.42
Total Control Budget Ref:							2,284,476.71	7,975,000.00	9,000,304.00	19,259,780.71	19,259,780.71

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
otal BNR:		EW02J1SS1					2,284,476.71	7,975,000.00	9,000,304.00	19,259,780.71	19,259,780.71
	EW02J1SS3		ADSRLSS03			0000	.00	720,000.00	.00	720,000.00	720,000.00
ıcremental funding for the GW/VZ Management and Monitoring program.											
otal Control Budget Ref:							.00	720,000.00	.00	720,000.00	720,000.00
otal BNR:		EW02J1SS3					.00	720,000.00	.00	720,000.00	720,000.00
	EW02J1SS4		ADSRLSS04			0000	.00	1,034,000.00	.00	1,034,000.00	1,034,000.00
ıcremental funding for the GW/VZ Integration program.											
otal Control Budget Ref:							.00	1,034,000.00	.00	1,034,000.00	1,034,000.00
otal BNR:		EW02J1SS4					.00	1,034,000.00	.00	1,034,000.00	1,034,000.00
	EW02J1SS5		ADSRLSS05			0000	502,268.85	627,684.28	1,617,000.00	2,746,953.13	2,746,953.13
dditional FY 02 funding for 2Q											
	EW02J1SS5	EQU	ADSRLSS05			0000	20,133.86	114,000.00	.00	134,133.86	134,133.86
dditional capital equipment funding per contractor request (T204/205)											
	EW02J1SS5	GPPR	ADSRLSS05		T200	0000	262,075.73	.00	.00	262,075.73	262,075.73
	EW02J1SS5	GPPR	ADSRLSS05		T202	0000	15,060.62	.00	.00	15,060.62	15,060.62
	EW02J1SS5	GPPR	ADSRLSS05		T203	0000	-1,103.60	102,000.00	.00	100,896.40	100,896.40
Y 2002 GPP funding for T203											
otal Control Budget Ref:							798,435.46	843,684.28	1,617,000.00	3,259,119.74	3,259,119.74
otal BNR:		EW02J1SS5					798,435.46	843,684.28	1,617,000.00	3,259,119.74	3,259,119.74
	EW02JJ99A		ADSRL73600			0000	7,200,000.03	.00	.00	7,200,000.03	7,200,000.03
otal Control Budget Ref:							7,200,000.03	.00	.00	7,200,000.03	7,200,000.03
otal BNR:		EW02JJ99A					7,200,000.03	.00	.00	7,200,000.03	7,200,000.03
	EW02JJ99D		ADSRL73600			0000	76,207.36	.00	.00	76,207.36	76,207.36
otal Control Budget Ref:							76,207.36	.00	.00	76,207.36	76,207.36
otal BNR:		EW02JJ99D					76,207.36	.00	.00	76,207.36	76,207.36
	EW02JJ99E		ADSRL73600			0000	140,528.74	.00	.00	140,528.74	140,528.74

OE RL

Contract No.: RL13200 Modification No.: A150

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
otal Control Budget Ref:							140,528.74	.00	.00	140,528.74	140,528.74
otal BNR:		EW02JJ99E					140,528.74	.00	.00	140,528.74	140,528.74
		EW02MM06B	ADSRL7601			0000	220,072.68	419,700.00	63,000.00	702,772.68	702,772.68
ncrease funding for NTP											
		EW02MM06B	ADSRL7604			0000	82,291.07	40,000.00	94,800.00	217,091.07	217,091.07
dditional funding for FY 02 for RHW02											
otal Control Budget Ref:							302,363.75	459,700.00	157,800.00	919,863.75	919,863.75
otal BNR:		EW02MM06B					302,363.75	459,700.00	157,800.00	919,863.75	919,863.75
		EW02MM06C	ADSRL7601			0000	14,277.80	175,000.00	.00	189,277.80	189,277.80
nitial CY funding											
Total Control Budget Ref:							14,277.80	175,000.00	.00	189,277.80	189,277.80
Total BNR:		EW02MM06C					14,277.80	175,000.00	.00	189,277.80	189,277.80
		EW02MM080	ADSRL7603			0000	526.97	.00	.00	526.97	526.97
Total Control Budget Ref:							526.97	.00	.00	526.97	526.97
Total BNR:		EW02MM080					526.97	.00	.00	526.97	526.97
		EW02MM09B	ADSRL7770			0000	1,208,917.02	597,240.00	50,000.00	1,856,157.02	1,856,157.02
Current quarterly funding increase.											
		EW02MM09B	EQU ADSRL7770			0000	4,154.52	.00	.00	4,154.52	4,154.52
		EW02MM09B	ADSRLHQ7770			0000	88,763.26	.00	.00	88,763.26	88,763.26
Total Control Budget Ref:							1,301,834.80	597,240.00	50,000.00	1,949,074.80	1,949,074.80
Total BNR:		EW02MM09B					1,301,834.80	597,240.00	50,000.00	1,949,074.80	1,949,074.80
		EW02MM11A	ADSHQ1005			0000	116.73	-116.73	.00	.00	.00
De-obligates remaining funds in RFS# 1W4F48.											
Total Control Budget Ref:							116.73	-116.73	.00	.00	.00
Total BNR:		EW02MM11A					116.73	-116.73	.00	.00	.00
		EW02MM160	ADSHQEM24			0000	140,665.14	-25,000.00	75,000.00	190,665.14	190,665.14
Deobligation of $25K from RFS #1W4F76, funds will be returning to DOE-HQ's.											
							140,665.14	-25,000.00	75,000.00	190,665.14	190,665.14

ontract No.: RL13200 Modification No.: A150

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
otal BNR:		EW02MM160					140,665.14	-25,000.00	75,000.00	190,665.14	190,665.14
	EW02MM170		ADSHQEM5			0000	68,662.58	.00	.00	68,662.58	68,662.58
	EW02MM170		ADSRL7602			0000	-37.28	.00	.00	-37.28	-37.28
	EW02MM170		ADSRL7604			0000	5,394.05	.00	.00	5,394.05	5,394.05
otal Control Budget Ref:							74,019.35	.00	.00	74,019.35	74,019.35
otal BNR:		EW02MM170					74,019.35	.00	.00	74,019.35	74,019.35
	EW02MM200		ADSHQEM20			0000	846.87	.00	.00	846.87	846.87
	EW02MM200		ADSHQRL983711			0000	9,695.86	.00	.00	9,695.86	9,695.86
	EW02MM200		ADSRLHQ32102B			0000	39,752.23	.00	.00	39,752.23	39,752.23
	EW02MM200		ADSRLHQ60027			0000	1,211.75	.00	.00	1,211.75	1,211.75
	EW02MM200		ADSRLSR69601			0000	22,732.05	.00	.00	22,732.05	22,732.05
otal Control Budget Ref:							74,238.76	.00	.00	74,238.76	74,238.76
otal BNR:		EW02MM200					74,238.76	.00	.00	74,238.76	74,238.76
otal BNR Control:		EW0200000					12,650,403.38	19,059,007.55	15,537,829.00	47,247,239.93	47,247,239.93
	EW04J105B		ADSRLTP05			0000	59,791.37	.00	.00	59,791.37	59,791.37
otal Control Budget Ref:							59,791.37	.00	.00	59,791.37	59,791.37
otal BNR:		EW04J105B					59,791.37	.00	.00	59,791.37	59,791.37
	EW04J111E		ADSRLWM01			0000	499,250.00	.00	.00	499,250.00	499,250.00
otal Control Budget Ref:							499,250.00	.00	.00	499,250.00	499,250.00
otal BNR:		EW04J111E					499,250.00	.00	.00	499,250.00	499,250.00
	EW04J1CP2		ADSRLCP02			0000	6,146,916.03	21,152,000.00	21,287,250.00	48,586,166.03	48,586,166.03

:ontract No.: RL13200 Modification No.: A150

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
	EW04J1CP2	EQU	ADSRLCP02			0000	-26,002.82	170,000.00	30,000.00	173,997.18	173,997.18
Funds are obligated for the purchase of CENRTC within PBS CP02											
	EW04J1CP2	GPPR	ADSRLCP02		W533	0000	305,549.39	106,692.95	.00	412,242.34	412,242.34
Funds are moved from completed project W534 to active project W533.											
	EW04J1CP2	GPPR	ADSRLCP02		W534	0000	158,000.00	-106,692.95	20,000.00	71,307.05	71,307.05
Funds are moved from completed project W534 to active project W533.											
Total Control Budget Ref:							6,584,462.60	21,322,000.00	21,337,250.00	49,243,712.60	49,243,712.60
Total BNR:	EW04J1CP2						6,584,462.60	21,322,000.00	21,337,250.00	49,243,712.60	49,243,712.60
	EW04J1CP3		ADSRLCP03			0000	3,677,833.05	20,505,900.00	17,859,000.00	42,042,733.05	42,042,733.05
Funds are obligated for normal activities within PBS CP03.											
	EW04J1CP3	EQU	ADSRLCP03			0000	-391.41	.00	.00	-391.41	-391.41
corrects erroneous entry											
Total Control Budget Ref:							3,677,441.64	20,505,900.00	17,859,000.00	42,042,341.64	42,042,341.64
Total BNR:	EW04J1CP3						3,677,441.64	20,505,900.00	17,859,000.00	42,042,341.64	42,042,341.64
	EW04J1RC6		ADSRLRC06			0000	3,234,742.53	11,500,000.00	9,474,088.00	24,208,830.53	24,208,830.53
Additional increment of funding for 300 Area Facility Transition program.											
Total Control Budget Ref:							3,234,742.53	11,500,000.00	9,474,088.00	24,208,830.53	24,208,830.53
Total BNR:	EW04J1RC6						3,234,742.53	11,500,000.00	9,474,088.00	24,208,830.53	24,208,830.53
	EW04J1RS3		ADSRLRS03			0000	24,999,530.87	43,261,856.32	44,815,999.77	113,077,386.96	113,077,386.96
Additional funding for 2Q											
	EW04J1RS3	EQU	ADSRLRS03			0000	3,419,820.49	.00	.00	3,419,820.49	3,419,820.49
	EW04J1RS3		ADSRLRS03		FLULEGACY	0000	157,279.02	.00	.00	157,279.02	157,279.02
	EW04J1RS3	GPPR	ADSRLRS03		W518	0000	114,267.26	.00	.00	114,267.26	114,267.26
	EW04J1RS3	GPPR	ADSRLRS03		W531	0000	619,825.13	.00	.00	619,825.13	619,825.13
Total Control Budget Ref:							29,310,722.77	43,261,856.32	44,815,999.77	117,388,578.86	117,388,578.86
Total BNR:	EW04J1RS3						29,310,722.77	43,261,856.32	44,815,999.77	117,388,578.86	117,388,578.86
	EW04J1SS2		ADSRLSS02			0000	331,420.54	24,000,000.00	16,117,698.00	40,449,118.54	40,449,118.54
$80K to support R.Johnson, HSO removal of tumbleweeds.											

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
	EW04J1SS2		ADSRLSS02			0BIO	-41,005.25	.00	.00	-41,005.25	-41,005.25
	EW04J1SS2		ADSRLSS02			FIRE	269,715.37	.00	.00	269,715.37	269,715.37
	EW04J1SS2	EQU	ADSRLSS02			0000	368,215.59	.00	3,866,900.00	4,235,115.59	4,235,115.59
	EW04J1SS2	GPPR	ADSRLSS02		BMC4	0000	-98.91	.00	.00	-98.91	-98.91
	EW04J1SS2	GPPR	ADSRLSS02		L270	0000	-149,200.48	.00	.00	-149,200.48	-149,200.48
	EW04J1SS2	GPPR	ADSRLSS02		L276	0000	1,458,167.94	.00	526,000.00	1,984,167.94	1,984,167.94
	EW04J1SS2	GPPR	ADSRLSS02		L281	0000	-210.13	.00	.00	-210.13	-210.13
	EW04J1SS2	GPPR	ADSRLSS02		L286	0000	-1,716.95	.00	.00	-1,716.95	-1,716.95
	EW04J1SS2	GPPR	ADSRLSS02		L291	0000	-1,117.61	.00	.00	-1,117.61	-1,117.61
	EW04J1SS2	GPPR	ADSRLSS02		L303	0000	-86,806.96	.00	.00	-86,806.96	-86,806.96
	EW04J1SS2	GPPR	ADSRLSS02		L309	0000	4,680.86	.00	.00	4,680.86	4,680.86
	EW04J1SS2	GPPR	ADSRLSS02		L310	0000	201,150.98	.00	.00	201,150.98	201,150.98
	EW04J1SS2	GPPR	ADSRLSS02		L316	0000	.00	.00	130,200.00	130,200.00	130,200.00
	EW04J1SS2	GPPR	ADSRLSS02		L324	0000	.00	.00	1,348,200.00	1,348,200.00	1,348,200.00
	EW04J1SS2	GPPR	ADSRLSS02		L327	0000	.00	.00	728,600.00	728,600.00	728,600.00
	EW04J1SS2	GPPR	ADSRLSS02		L335	0000	.00	.00	223,100.00	223,100.00	223,100.00
	EW04J1SS2	GPPR	ADSRLSS02		L338	0000	.00	.00	846,500.00	846,500.00	846,500.00

OE RL

ontract No.: RL13200 Modification No.: A150

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
	EW04J1SS2	GPPR	ADSRLSS02		L339	0000	610,746.24	.00	.00	610,746.24	610,746.24
	EW04J1SS2	GPPR	ADSRLSS02		L340	0000	94,482.56	.00	.00	94,482.56	94,482.56
	EW04J1SS2	GPPR	ADSRLSS02		L341	0000	.00	.00	824,000.00	824,000.00	824,000.00
	EW04J1SS2	GPPR	ADSRLSS02		L347	0000	.00	.00	952,300.00	952,300.00	952,300.00
	EW04J1SS2	GPPR	ADSRLSS02		L373	0000	.00	.00	395,100.00	395,100.00	395,100.00
Total Control Budget Ref:							3,058,423.79	24,000,000.00	25,958,598.00	53,017,021.79	53,017,021.79
Total BNR:	EW04J1SS2						3,058,423.79	24,000,000.00	25,958,598.00	53,017,021.79	53,017,021.79
	EW04L1160		ADSSRNM01			0000	410.25	.00	.00	410.25	410.25
Total Control Budget Ref:							410.25	.00	.00	410.25	410.25
Total BNR:	EW04L1160						410.25	.00	.00	410.25	410.25
Total BNR Control:	EW0400000						46,425,244.95	120,589,756.32	119,444,935.77	286,459,937.04	286,459,937.04
	EW1001203		ADSRL1000PD			RPR2	.00	-47,500.00	52,500.00	5,000.00	5,000.00
Reference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001203		ADSRL1000PD			RPI2	.00	481,000.00	343,500.00	824,500.00	824,500.00
Reference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001203		ADSRL1000PD			RPM2	.00	-16,500.00	26,750.00	10,250.00	10,250.00
Reference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001203		ADSRL1000PD			RPV2	.00	76,000.00	54,250.00	130,250.00	130,250.00
Reference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001203		ADSRL1000PD			RPU2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPW2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPG2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPK2	.00	.00	.00	.00	.00

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
	EW1001203		ADSRL1000PD			RPJ2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPC2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPE2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPA2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPQ2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			OPI2	.00	130,000.00	95,250.00	225,250.00	225,250.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001203		ADSRL1000PD			OPM2	.00	-5,500.00	5,500.00	.00	.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001203		ADSRL1000PD			OPV2	.00	30,000.00	21,750.00	51,750.00	51,750.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001203		ADSRL1000PD			0000	271,945.76	-271,945.76	.00	.00	.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001203		ADSRL1000PD			ORP1	395,168.44	-395,168.44	.00	.00	.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
otal Control Budget Ref:							667,114.20	-19,614.20	599,500.00	1,247,000.00	1,247,000.00
otal BNR:	EW1001203						667,114.20	-19,614.20	599,500.00	1,247,000.00	1,247,000.00
	EW1001204		ADSRL1000PD			RPU2	.00	53,000.00	37,500.00	90,500.00	90,500.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001204		ADSRL1000PD			OPU2	.00	5,000.00	3,500.00	8,500.00	8,500.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001204		ADSRL1000PD			0000	18,432.38	-18,432.38	.00	.00	.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001204		ADSRL1000PD			ORP1	41,831.10	-41,831.10	.00	.00	.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
otal Control Budget Ref:							60,263.48	-2,263.48	41,000.00	99,000.00	99,000.00
otal BNR:	EW1001204						60,263.48	-2,263.48	41,000.00	99,000.00	99,000.00
	EW1001206		ADSRL1000PD			RPA2	.00	129,000.00	92,250.00	221,250.00	221,250.00

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
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RPC2	.00	275,000.00	153,750.00	428,750.00	428,750.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RPJ2	.00	210,000.00	102,250.00	312,250.00	312,250.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RPK2	.00	27,000.00	18,750.00	45,750.00	45,750.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RPG2	.00	74,000.00	52,500.00	126,500.00	126,500.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RPW2	.00	54,000.00	38,500.00	92,500.00	92,500.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			OPW2	.00	14,000.00	10,000.00	24,000.00	24,000.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			OPG2	.00	37,000.00	26,875.00	63,875.00	63,875.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			OPK2	.00	7,000.00	5,000.00	12,000.00	12,000.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			OPJ2	.00	142,000.00	39,250.00	181,250.00	181,250.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			OPC2	.00	44,000.00	39,250.00	83,250.00	83,250.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			OPA2	.00	36,000.00	26,000.00	62,000.00	62,000.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RP62	.00	27,000.00	19,500.00	46,500.00	46,500.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RP82	.00	4,000.00	2,500.00	6,500.00	6,500.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RPE2	.00	7,000.00	5,000.00	12,000.00	12,000.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			0000	299,526.42	-299,526.42	.00	.00	.00
eference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			ORP1	299,950.45	-299,950.45	.00	.00	.00
Reference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			RP22	.00	1,000.00	.00	1,000.00	1,000.00

ontract No.: RL13200 Modification No.: A150

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
ference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001206		ADSRL1000PD			OP22	.00	1,000.00	.00	1,000.00	1,000.00
ferenc email from Lance Vickerman to Patti Olson on 01/28/02.											
tal Control Budget Ref:							599,476.87	489,523.13	631,375.00	1,720,375.00	1,720,375.00
tal BNR:	EW1001206						599,476.87	489,523.13	631,375.00	1,720,375.00	1,720,375.00
	EW1001207		ADSRL1000PD			0000	3,123.14	-3,123.14	.00	.00	.00
ference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001207		ADSRL1000PD			ORP1	13,004.06	-13,004.06	.00	.00	.00
ference email from Lance Vickerman to Patti Olson on 01/28/02.											
tal Control Budget Ref:							16,127.20	-16,127.20	.00	.00	.00
tal BNR:	EW1001207						16,127.20	-16,127.20	.00	.00	.00
	EW1001208		ADSRL1000PD			RPQ2	.00	68,000.00	48,750.00	116,750.00	116,750.00
ference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001208		ADSRL1000PD			OPQ2	.00	16,000.00	11,750.00	27,750.00	27,750.00
ference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001208		ADSRL1000PD			0000	62,312.18	-62,312.18	.00	.00	.00
ference email from Lance Vickerman to Patti Olson on 01/28/02.											
	EW1001208		ADSRL1000PD			ORP1	30,904.41	-30,904.41	.00	.00	.00
ference email from Lance Vickerman to Patti Olson on 01/28/02.											
tal Control Budget Ref:							93,216.59	-9,216.59	60,500.00	144,500.00	144,500.00
tal BNR:	EW1001208						93,216.59	-9,216.59	60,500.00	144,500.00	144,500.00
	EW1001209		ADSRL1000SS			OG00	.00	.00	35,203.59	35,203.59	35,203.59
	EW1001209		ADSRL1000SS			RG00	.00	.00	98,062.27	98,062.27	98,062.27
	EW1001209		ADSRL1000SS			ORP1	15,203.59	.00	-15,203.59	.00	.00
	EW1001209		ADSRL1000SS			0000	58,062.27	.00	-58,062.27	.00	.00
tal Control Budget Ref:							73,265.86	.00	60,000.00	133,265.86	133,265.86
tal BNR:	EW1001209						73,265.86	.00	60,000.00	133,265.86	133,265.86
otal BNR Control:	EW1000000						1,509,464.20	442,301.66	1,392,375.00	3,344,140.86	3,344,140.86

:ontract No.: RL13200 Modification No.: A150

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		ADSRL01MW11			0000	745,000.00	.00	.00	745,000.00	745,000.00
	EW4010000		ADSRL02DD51			OCH0	.00	727,650.00	.00	727,650.00	727,650.00
:epresents 99% of January AFP.											
	EW4010000		ADSRL06PS01			0000	11,179.61	.00	.00	11,179.61	11,179.61
	EW4010000		ADSRL08WT22			0000	11,809.61	.00	.00	11,809.61	11,809.61
	EW4010000		ADSRL08WT41			0000	176,975.65	192,050.00	223,750.00	592,775.65	592,775.65
lepresents 99% of January AFP.											
	EW4010000		ADSRL09DD61			0000	861.93	.00	.00	861.93	861.93
	EW4010000		ADSRL30NM31			0000	601.45	.00	.00	601.45	601.45
	EW4010000		ADSRL42MW11			0000	.00	351,450.00	.00	351,450.00	351,450.00
Represents 99% of January AFP.											
	EW4010000		ADSRL49MW21			0000	4,171.69	.00	.00	4,171.69	4,171.69
Total Control Budget Ref:							950,599.94	1,271,150.00	223,750.00	2,445,499.94	2,445,499.94
Total BNR:		EW4010000					950,599.94	1,271,150.00	223,750.00	2,445,499.94	2,445,499.94
	EW4040000		ADSRL06PS01			0000	8,210.15	33,952.00	38,400.00	80,562.15	80,562.15
)9% of January AFP											
Total Control Budget Ref:							8,210.15	33,952.00	38,400.00	80,562.15	80,562.15
Total BNR:		EW4040000					8,210.15	33,952.00	38,400.00	80,562.15	80,562.15
Total BNR Control:		EW4000000					958,810.09	1,305,102.00	262,150.00	2,526,062.09	2,526,062.09
	FS3001000		ADSRLSSD			0000	797,304.95	6,508,656.00	7,336,690.00	14,642,650.95	14,642,650.95
Protective Forces - Includes $406K additional.											
	FS3001000	GPPR	ADSRLSSD		S100	0000	25,478.27	.00	.00	25,478.27	25,478.27
Total Control Budget Ref:							822,783.22	6,508,656.00	7,336,690.00	14,668,129.22	14,668,129.22
Total BNR:		FS3001000					822,783.22	6,508,656.00	7,336,690.00	14,668,129.22	14,668,129.22
	FS3002000		ADSRLSSD			0000	152,620.94	1,299,344.00	1,562,087.00	3,014,051.94	3,014,051.94

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
curity Systems											
	FS3002000	EQU	ADSRLSSD			0000	62.31	.00	.00	62.31	62.31
otal Control Budget Ref:							152,683.25	1,299,344.00	1,562,087.00	3,014,114.25	3,014,114.25
otal BNR:		FS3002000					152,683.25	1,299,344.00	1,562,087.00	3,014,114.25	3,014,114.25
	FS3004000		ADSRLSSD			0000	37,432.83	149,105.00	179,256.00	365,793.83	365,793.83
formation Security											
otal Control Budget Ref:							37,432.83	149,105.00	179,256.00	365,793.83	365,793.83
otal BNR:		FS3004000					37,432.83	149,105.00	179,256.00	365,793.83	365,793.83
	FS3005000		ADSRLSSD			0000	19,405.21	149,105.00	179,256.00	347,766.21	347,766.21
yber Security											
otal Control Budget Ref:							19,405.21	149,105.00	179,256.00	347,766.21	347,766.21
otal BNR:		FS3005000					19,405.21	149,105.00	179,256.00	347,766.21	347,766.21
	FS3006000		ADSRLSSD			0000	20,956.56	287,560.00	345,708.00	654,224.56	654,224.56
ersonnel Security											
otal Control Budget Ref:							20,956.56	287,560.00	345,708.00	654,224.56	654,224.56
otal BNR:		FS3006000					20,956.56	287,560.00	345,708.00	654,224.56	654,224.56
	FS3007000		ADSRLSSD			0000	30,284.64	553,819.00	665,809.00	1,249,912.64	1,249,912.64
laterial Control and Accountability											
otal Control Budget Ref:							30,284.64	553,819.00	665,809.00	1,249,912.64	1,249,912.64
otal BNR:		FS3007000					30,284.64	553,819.00	665,809.00	1,249,912.64	1,249,912.64
	FS3009000		ADSRLSSD			0000	3,724.80	2,108,771.00	2,585,191.00	4,697,686.80	4,697,686.80
rogram Management											
otal Control Budget Ref:							3,724.80	2,108,771.00	2,585,191.00	4,697,686.80	4,697,686.80
otal BNR:		FS3009000					3,724.80	2,108,771.00	2,585,191.00	4,697,686.80	4,697,686.80
otal BNR Control:		FS3000000					1,087,270.51	11,056,360.00	12,853,997.00	24,997,627.51	24,997,627.51
	YN0100000					S114	.00	.00	10,000.00	10,000.00	10,000.00
	YN0100000					S121	2,157.70	.00	220,842.30	223,000.00	223,000.00
	YN0100000					S124	10,829.65	.00	904,170.35	915,000.00	915,000.00

OE RL

ontract No.: RL13200 Modification No.: A150

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
	YN0100000					S125	15,557.05	.00	71,442.95	87,000.00	87,000.00
	YN0100000					S126	1,107.04	.00	109,892.96	111,000.00	111,000.00
	YN0100000					S133	132.18	.00	-132.18	.00	.00
	YN0100000					S134	225.27	.00	-225.27	.00	.00
	YN0100000					0000	1.00	.00	.00	1.00	1.00
	YN0100000					UN99	-25,000,000.00	.00	.00	-25,000,000.00	-25,000,000.00
	YN0100000					UNDI	24,997,048.19	.00	.00	24,997,048.19	24,997,048.19
	YN0100000					NV01	.00	2,600.00	.00	2,600.00	2,600.00
JNLV Health Study RFS 1W4G21 FH Letter # 0107142											
	YN0100000					S138	.00	493,000.00	.00	493,000.00	493,000.00
Reference email from Lance Vickerman to Marj Crawford on 01/28/02.											
	YN0100000				FLULEGACY	UNDI	2,951.81	.00	.00	2,951.81	2,951.81
Total Control Budget Ref:							30,009.89	495,600.00	1,315,991.11	1,841,601.00	1,841,601.00
Total BNR:	YN0100000						30,009.89	495,600.00	1,315,991.11	1,841,601.00	1,841,601.00
Total BNR Control:	YN0000000						30,009.89	495,600.00	1,315,991.11	1,841,601.00	1,841,601.00
Total Fund Type:	TE						63,583,411.53	173,028,127.53	164,015,819.88	400,627,358.94	400,627,358.94

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
in Plan	**RL**	**Fund Type**	**TF**	**Appropriation**	**89X0243.91**						
	820101000			AL9	FLUM1AL67206	0000	1,602.43	.00	.00	1,602.43	1,602.43
otal Control Budget Ref:							1,602.43	.00	.00	1,602.43	1,602.43
otal BNR:		820101000					1,602.43	.00	.00	1,602.43	1,602.43
otal BNR Control:		820101000					1,602.43	.00	.00	1,602.43	1,602.43
	CS5020000					0000	11,991.35	.00	.00	11,991.35	11,991.35
otal Control Budget Ref:							11,991.35	.00	.00	11,991.35	11,991.35
otal BNR:		CS5020000					11,991.35	.00	.00	11,991.35	11,991.35
otal BNR Control:		CS0000000					11,991.35	.00	.00	11,991.35	11,991.35
	DP0909092					0000	66.98	.00	.00	66.98	66.98
otal Control Budget Ref:							66.98	.00	.00	66.98	66.98
otal BNR:		DP0909092					66.98	.00	.00	66.98	66.98
	DP0909093					0000	20.10	.00	.00	20.10	20.10
otal Control Budget Ref:							20.10	.00	.00	20.10	20.10
otal BNR:		DP0909093					20.10	.00	.00	20.10	20.10
otal BNR Control:		DP0909000					87.08	.00	.00	87.08	87.08
	GD0301000					0000	57,775.50	.00	.00	57,775.50	57,775.50
otal Control Budget Ref:							57,775.50	.00	.00	57,775.50	57,775.50
otal BNR:		GD0301000					57,775.50	.00	.00	57,775.50	57,775.50
	GD0508010					0000	83,446.72	.00	77,326.00	160,772.72	160,772.72
otal Control Budget Ref:							83,446.72	.00	77,326.00	160,772.72	160,772.72
otal BNR:		GD0508010					83,446.72	.00	77,326.00	160,772.72	160,772.72
	GD0703000					0000	.00	.00	.00	.00	.00

Contract No.: RL13200 Modification No.: A150

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 Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		GD0703000					.00	.00	.00	.00	.00
Total BNR Control:		GD0000000					141,222.22	.00	77,326.00	218,548.22	218,548.22
	GG0803000					0000	225,224.91	.00	.00	225,224.91	225,224.91
Total Control Budget Ref:							225,224.91	.00	.00	225,224.91	225,224.91
Total BNR:		GG0803000					225,224.91	.00	.00	225,224.91	225,224.91
Total BNR Control:		GG0800000					225,224.91	.00	.00	225,224.91	225,224.91
	HA1001000					0000	183,225.11	.00	.00	183,225.11	183,225.11
Total Control Budget Ref:							183,225.11	.00	.00	183,225.11	183,225.11
Total BNR:		HA1001000					183,225.11	.00	.00	183,225.11	183,225.11
Total BNR Control:		HA0000000					183,225.11	.00	.00	183,225.11	183,225.11
Total Fund Type:		TF					563,353.10	.00	77,326.00	640,679.10	640,679.10

OE RL

ontract No.: RL13200 Modification No.: A150

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
in Plan	**RL**	**Fund Type**	**TP**	**Appropriation**	**89X0251.91**						
	820101000			OH9	FLUM21000003	0000	33,936.29	.00	.00	33,936.29	33,936.29
	820101000			OH9	FLUM22000009	0000	.00	12,676.00	.00	12,676.00	12,676.00
UNDING AUTHORIZED BY OH90/OH90. AMENDMENT 0. RFS 1W4P25.											
	820101000			AL9	FLUM6AL89644	0000	100,000.00	.00	.00	100,000.00	100,000.00
	820101000			OH9	FLUM7G000005	0000	74,381.59	.00	.00	74,381.59	74,381.59
otal Control Budget Ref:							208,317.88	12,676.00	.00	220,993.88	220,993.88
otal BNR:		820101000					208,317.88	12,676.00	.00	220,993.88	220,993.88
otal BNR Control:		820101000					208,317.88	12,676.00	.00	220,993.88	220,993.88
otal Fund Type:		TP					208,317.88	12,676.00	.00	220,993.88	220,993.88

Contract No.: RL13200 Modification No.: A150

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**	**TZ**	**Appropriation**		**899/10242.91**					
	EW0688000		ADSRLY2K			0000	3.73	.00	.00	3.73	3.73
Total Control Budget Ref:							3.73	.00	.00	3.73	3.73
Total BNR:		EW0688000					3.73	.00	.00	3.73	3.73
Total BNR Control:		EW0600000					3.73	.00	.00	3.73	3.73
Total Fund Type:		TZ					3.73	.00	.00	3.73	3.73

ontract No.: RL13200 Modification No.: A150

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
in Plan	RL	Fund Type	WA	Appropriation	89X0222.91						
	820101000			CH9	FLU714187	0000	25,000.03	.00	.00	25,000.03	25,000.03
	820101000			CH9	FLU95ANLEX31WH	0000	287,588.58	.00	.00	287,588.58	287,588.58
	820101000			CH9	FLU97PGRL	0000	164,257.22	.00	50,000.00	214,257.22	214,257.22
	820101000			CH9	FLUFNAL9801	0000	38,102.83	.00	.00	38,102.83	38,102.83
	820101000			CH9	FLUM1CHRL03	0000	30,355.00	.00	.00	30,355.00	30,355.00
	820101000			SF90	FLUM8SLLLRL	0000	47,327.05	.00	.00	47,327.05	47,327.05
otal Control Budget Ref:							592,630.71	.00	50,000.00	642,630.71	642,630.71
otal BNR:		820101000					592,630.71	.00	50,000.00	642,630.71	642,630.71
otal BNR Control:		820101000					592,630.71	.00	50,000.00	642,630.71	642,630.71
otal Fund Type:		WA					592,630.71	.00	50,000.00	642,630.71	642,630.71

)OE RL

Contract No.: RL13200 Modification No.: A150

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**	**YA**	**Appropriation**		**89X0224.91**					
	820101000			OR9	FLUM8WHAN98A2	0000	74,562.27	.00	.00	74,562.27	74,562.27
Total Control Budget Ref:							74,562.27	.00	.00	74,562.27	74,562.27
Total BNR:		820101000					74,562.27	.00	.00	74,562.27	74,562.27
Total BNR Control:		820101000					74,562.27	.00	.00	74,562.27	74,562.27
	AF7010200					0000	16,711.23	.00	.00	16,711.23	16,711.23
Total Control Budget Ref:							16,711.23	.00	.00	16,711.23	16,711.23
Total BNR:		AF7010200					16,711.23	.00	.00	16,711.23	16,711.23
	AF7030000					0000	37.02	.00	.00	37.02	37.02
Total Control Budget Ref:							37.02	.00	.00	37.02	37.02
Total BNR:		AF7030000					37.02	.00	.00	37.02	37.02
Total BNR Control:		AF7000000					16,748.25	.00	.00	16,748.25	16,748.25
	AF7905000					0000	3,050,907.65	21,250,512.00	8,669,749.00	32,971,168.65	32,971,168.65
Additional funding for 2nd Q											
Total Control Budget Ref:							3,050,907.65	21,250,512.00	8,669,749.00	32,971,168.65	32,971,168.65
Total BNR:		AF7905000					3,050,907.65	21,250,512.00	8,669,749.00	32,971,168.65	32,971,168.65
	AF7980040					0000	224,900.86	.00	.00	224,900.86	224,900.86
Total Control Budget Ref:							224,900.86	.00	.00	224,900.86	224,900.86
Total BNR:		AF7980040					224,900.86	.00	.00	224,900.86	224,900.86
Total BNR Control:		AF7900000					3,275,808.51	21,250,512.00	8,669,749.00	33,196,069.51	33,196,069.51
Total Fund Type:		YA					3,367,119.03	21,250,512.00	8,669,749.00	33,287,380.03	33,287,380.03

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**	**YN**	**Appropriation**	**89X0250.91**						
	820101000			CH9	FLU95ANLEX31WH	0000	1.51	.00	.00	1.51	1.51
	820101000			CH9	FLU97PGRL	0000	12,816.91	.00	.00	12,816.91	12,816.91
	820101000			OH9	FLUFLHN1001	0000	.00	.00	.00	.00	.00
	820101000			CH9	FLUM1CHRL03	0000	91,837.67	.00	.00	91,837.67	91,837.67
	820101000			SF90	FLUM1SFLEHRA	0000	5,000.00	.00	.00	5,000.00	5,000.00
	820101000			SF90	FLUM6MWSHIP	0000	18,749.97	.00	.00	18,749.97	18,749.97
	820101000			SF90	FLUM7LLWSHP	0000	560.36	.00	.00	560.36	560.36
	820101000			SF90	FLUM8LBLLRL	0000	4,344.75	.00	.00	4,344.75	4,344.75
	820101000			CH9	FLUM9CHRL02	0000	1,422.33	.00	.00	1,422.33	1,422.33
Total Control Budget Ref:							134,733.50	.00	.00	134,733.50	134,733.50
Total BNR:		820101000					134,733.50	.00	.00	134,733.50	134,733.50
Total BNR Control:		820101000					134,733.50	.00	.00	134,733.50	134,733.50
	EX02MM120		ADSHQPC001			0000	47,735.85	.00	.00	47,735.85	47,735.85
Total Control Budget Ref:							47,735.85	.00	.00	47,735.85	47,735.85
Total BNR:		EX02MM120					47,735.85	.00	.00	47,735.85	47,735.85
Total BNR Control:		EX0200000					47,735.85	.00	.00	47,735.85	47,735.85
	EX04CC040		ADSCHCOPS			0000	67,363.31	.00	.00	67,363.31	67,363.31
Total Control Budget Ref:							67,363.31	.00	.00	67,363.31	67,363.31
Total BNR:		EX04CC040					67,363.31	.00	.00	67,363.31	67,363.31

Contract No.: RL13200 Modification No.: A150

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
	EX04J1RC3		ADSRLRC03			0000	535,158.98	267,750.00	1,212,250.00	2,015,158.98	2,015,158.98
Additional funding for 2Q											
Total Control Budget Ref:							535,158.98	267,750.00	1,212,250.00	2,015,158.98	2,015,158.98
Total BNR:		EX04J1RC3					535,158.98	267,750.00	1,212,250.00	2,015,158.98	2,015,158.98
Total BNR Control:		EX0400000					602,522.29	267,750.00	1,212,250.00	2,082,522.29	2,082,522.29
Total Fund Type:		YN					784,991.64	267,750.00	1,212,250.00	2,264,991.64	2,264,991.64

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 Fin Plan:		RL					74,680,805.96	195,842,883.40	174,409,964.34	444,933,653.70	444,933,653.70
ntract Total:		RL13200					74,680,805.96	195,842,883.40	174,409,964.34	444,933,653.70	444,933,653.70

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-AC06-96RL13200	A150		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
02RL13200.004	☒ Yes ☐ No		

10. VENDOR ID	11. CONTRACTOR NAME	12. DIVISION
	Fluor Hanford Inc.	

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)
1/31/02	1/31/02	1/31/02

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

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

29. GOVERNMENT SHARE	30. AWARDEE SHARE	31. TOTAL	32. B&R NO.	33. B&R DOLLARS
$195,842,883.40	0	$195,842,883.40	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
3. PRA Number: 02RL13200.004	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: Fluor Hanford, Inc. 6a. Division	7. Address: P.O. Box 1000 Richland, Washington 99352

8. Government Share: $195,842,883.40	9. Awardee Share: $0.00	10. Total: $195,842,883.40

11. Total Funds This PR: $195,842,883.40

12. Name - Project Manager/Initiator: John B. Sellards	13. Signature: John B Sellards	14. Date: 1/31/02	15. Office Code 16. Telephone Number: 373-0664

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, FIN	38. Signature	39. Date: 1/31/02

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Sally A. Sieracki, PRO	41. Signature: Sally A. Sieracki	42. Date: 31 Jan 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).

Task Detail Report

Parent Task #:

Task #: DOE-BUD-2002-0043

Subject: concurrence: Transmittal of MOD & Distribution of OBs Report
Category: None
Due Date:
Originator: Goldsmith, Julie R

Reference #: FHI MOD A150
Deliverable: None

Status: Open
Priority: High
Originator Phone: (509)376-8669

Assigned By: Self
Assigned Role: Originator

Assigned Date: 01/31/2002
Assigned Due Date:

Routing Lists: *List 1 (active)*

Name	Action	Action Date
Goldsmith, Julie R	Originator	01/31/2002 14:12
Sellards, John B	Approve	02/04/2002 11:14
Klug, Debra L	Approve	02/04/2002 15:17
Herndobler, Christopher	Approve	02/05/2002 17:06
Guzman, Liza	Approve	02/06/2002 9:35
Sieracki, Sally A	Concur with comments	02/11/2002 14:32

Instructions:

bcc per guidance provided to RLCC. This is for records only. John will be taking the MODs around for signature. Only the cover letter is attached.

Attachments: 1. FHI_Distribution_of_Obligation_Report.doc

Comments

Response Comments

Poster / Date : Sieracki, Sally A - 2002-02-11 14:32:49
Subject : Sieracki, Sally A -- Concur
Modification and related documentation dated 31 Jan 02.

Task Due Date History:

Date Modified	Task Due Date	Modified By
01/31/2002 (original)		Goldsmith, Julie R

-- End of Report --

RECEIVED
FEB 13 2002
DOE-RL/RLCC