

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO A079	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO 06-99RL13200.009	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Richland Operations Office P.O. Box 530 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 Daniel Hanford, Inc. P.O. Box 1000C Richland, Benton, Washington 99352			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MODIFICATION OF CONTRACT/ ORDER NO. DB-ACC6-96RL13200	
			10B. DATED (SEE ITEM 13)	08/06/96
CODE	FACILITY CODE			

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 such 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 \$4,167,507.06)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- 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:
- 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. 44

A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$4,167,507.06. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$4,167,507.06. 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 two billion, eight hundred six million, four hundred thirty eight thousand, seventy nine dollars, forty eight cents. (\$2,806,438,082.59)."

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, PRC

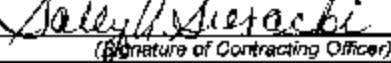
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)


(Signature of Contracting Officer)

5/31/99

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

30-135

STANDARD FORM 30 (REV. 10-63)
Prescribed by GSA
FAR (48 CFR) 53.243

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (CONTRACT ID CODE). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (EFFECTIVE DATE).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (ISSUED BY). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (NAME AND ADDRESS OF CONTRACTOR). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9 (AMENDMENT OF SOLICITATION NO. - DATED), and Item 10 (MODIFICATION OF CONTRACT/ORDER NO. - DATED). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (ACCOUNTING AND APPROPRIATION DATA). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:
 - (1) Accounting classification _____

Net increase \$ _____

(2) Accounting classification _____
Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (DESCRIPTION OF AMENDMENT/ MODIFICATION).
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
 - (i) Total contract price increased by \$ _____
 - (ii) Total contract price decreased by \$ _____
 - (iii) Total contract price unchanged. _____
 - (3) State reason for modification.
 - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
 - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to -
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
 - (6) Include subject matter or short title of solicitation/contract where feasible
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOC 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. If all, cannot be exceeded. Costs plus reimbursable amounts shall not exceed total budget authorized (BA). Each year (prior year, unspent and current fiscal year obligations) ANC must be related to DIF authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

Activity	B&R Number	Line Item Detail P/N
Work for other federal agencies	4000000000	By each individual work order from requesting entity.
Work for commercial entities	4000000000	By each individual work order from requesting entity.
Tutoring work orders	92010103	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

FDH
Modification No.: A079
Contract ID: RL13200
Requisition No.: AGRL13200,009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Fin Plan: RL	Fund Type: 2Y	Budget Ref	Prior Year	Amount This	Previous	Total	Total Bal Avail]
			Uncosted	Modification	Modifications Signed This FY	FY Mods	
6000000000	1 483,546.41			-1,317.61	733,291.11	731,373.50	2,215,521.91
	Fin Plan Total		1 483,546.41	-1,317.61	733,291.11	731,373.50	2,215,521.91
4000000000	Approv. 89X0240.93			0.00	2,348,195.14	2,348,195.14	2,710,532.70
	Fin Plan Total		Approv. 89X0240.93	0.00	2,348,195.14	2,348,195.14	2,710,532.70

Requisition No. 99RL13200.009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Modis</u>	<u>Total BA Avail</u>
4000000000		804,675.16	-32,427.14	4,164.60	-28,282.54	775,392.62
	Fund Type Total	804,675.16	-32,427.14	4,164.60	-28,282.54	775,392.62
<u>Fin Plan:</u> RL	<u>Fund Type:</u> HA	<u>Approp:</u> 89X0215.91				
320101000		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
<u>Fin Plan:</u> RL	<u>Fund Type:</u> SA	<u>Approp:</u> 89X0228.91				
1414000000		239.52	0.00	11,517.00	11,517.00	11,756.52
1M00000000		0.00	0.00	0.00	0.00	0.00
	Fund Type Total	239.52	0.00	11,517.00	11,517.00	11,756.52
<u>Fin Plan:</u> RL	<u>Fund Type:</u> SN	<u>Approp:</u> 899/10228.91				
1M00000000		0.00	131,000.00	0.00	131,000.00	131,000.00
	Fund Type Total	0.00	131,000.00	0.00	131,000.00	131,000.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TC	<u>Approp:</u> 89X0240.91				
320101000		192,262.25	0.00	240,910.07	240,910.07	433,172.32
1P04000000		479,827.56	74,000.00	287,000.00	361,300.00	840,827.56

FDH
Modification No. : A079
Contract ID: RL13200

Requisition No. : 99-KLU13200-009

FINAL

SF-0030
Page 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BMR Control</u>	<u>Budget Ref</u>	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
CP0500000		45,360.42	0.00	64,718.21	64,718.21	13,778.63
<u>Fin Plan:</u>	<u>RL</u>	<u>Fund Type:</u>	<u>TE</u>	<u>Approve:</u>		
29E002-0	PRN89011200	0.00	0.00	-6E3,126.47	603,126.47	-603,126.47
39E002-0	PRN89017300	5E,787.91	0.00	1.00	0.00	5E,787.91
39E002-0	PRN90D17500	5,798.31	0.00	-1,343.89	-1,343.89	4,654.42
39E002-0	PRN93D18000	14,343.00	0.00	-14,843.00	-14,843.00	0.00
29E002-0	PRN93D18100	121,947.00	0.00	-121,947.00	-121,947.00	0.00
29E002-0	PRN94D40700	7,458,099.72	0.00	0.00	0.00	7,458,099.72
39E002-0	PRN94D41000	29E,913.00	0.00	-292,913.00	-292,913.00	0.00
39E002-0	PRN95D40700	1,723,340.59	0.00	392,900.00	392,900.00	2,116,240.59
39E002-0	PRN95D40800	508.00	0.00	0.00	0.00	508.00
39E002-0	PRN95D45400	187,139.90	0.00	0.00	0.00	187,139.90
39E002-0	PRN95F60000	386,164.80	0.00	-3.77	-3.77	386,161.53
39E002-0	PRN96D40800	317,160.33	0.00	171,000.00	171,000.00	488,160.33
39E002-0	PRN97D40200	8,085,024.70	0.00	4,800,000.00	4,800,000.00	12,885,024.70
39E002-0	PRN990403C0	0.00	0.00	6,739,000.00	6,739,000.00	8,139,000.00
39E002-0	PRN996D40600	2,923,729.55	0.00	38,655,594.64	38,655,594.64	41,579,124.19
39E004-0	PRN97D45100	112,463.49	0.00	0.00	0.00	112,463.49
39E004-0	PRN98D453C0	1,885,264.32	0.00	0.00	0.00	1,885,264.32
E23101000		371,956.4	20,000.00	63,970.85	63,970.85	496,967.29
E24200000		-7,344,274.40	2,000,000.00	-4,310,619.31	-2,310,619.31	-9,654,893.71
E20200003		27,799,769.54	5,511,305.99	431,214,380.37	436,755,386.36	464,555,155.96
Ew3400G03		20,741,169.99	-3,575,170.00	275,064,453.95	271,489,283.95	292,230,453.94
Ew1000G03		1,315,634.13	50,000.00	6,367,639.39	6,417,639.39	7,734,273.52

FDH
Modification No. : A079
Contract ID: RL13290

Requisition No. : 99RL13290.009

FINAL

SF-0030
Page 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BMR Contract</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total</u>	<u>Total BA Avail</u>
FMAQ00000000		738,316.75	-97,189.03	4,973,605.36	2,680,811.00	5,649,327.16	
YNW300000000		52,357.48	0.03	1,841,542.62	1,641,542.52	1,904,100.00	
Fund Type Total		67,236,163.95	3,943,546.99	65,938,082.24	10,587,842.77	838,168,866.22	
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TF	<u>Approp:</u> B9XG243.91					
623101000		13E,483.07	2E,100.03	114,953.62	139,059.62	263,341.69	
341100000		17,522.06	0.03	0.00	0.00	17,522.06	
3D1300000		175,570.28	0.03	89,000.00	89,000.00	264,570.28	
3G3800000		23C,650.53	0.03	0.00	0.00	23C,650.53	
RD1300000		33,898.47	0.03	0.00	0.00	33,898.47	
Fund Type Total		53E,124.41	2E,100.03	203,958.62	228,058.62	81E,183.03	
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TP	<u>Approp:</u> B9X0251.91					
821161000		34,60..65	0.00	0.03	0.03	E.JC	34,601.65
FWD3400000		5.81	0.00	0.03	0.03	E.JC	5.81
Fund Type Total		34,607.46	0.00	0.03	0.03		34,617.46
<u>Fin Plan:</u> RL	<u>Fund Type:</u> WA	<u>Approp:</u> B9X0222.91					
623101000		24,659.45	0.03	13E,716.75	13E,716.75	100,716.75	125,416.21
Fund Type Total		24,659.45	0.03	10E,716.75	10E,716.75	100,716.75	125,416.21

FDH
Modification No. : A079
Contract ID: RL13200

Requisition No. : 99RL13200.009

FINAL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Contract</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
Fin Plan: RL	Fund Type: XA	Approve: 89X0226.91				
CE:0000000		0.00	0.00	0.00	0.00	0.00
	Fund Type Total	0.00	0.00	0.00	0.00	0.00
Fin Plan: RL	Fund Type: Y8	Approve: 8990224.91				
AF7000000		52,256.75	0.00	0.00	0.00	52,256.75
	Fund Type Total	52,256.75	0.00	0.00	0.00	52,256.75
Fin Plan: RL	Fund Type: Y9	Approve: 8990224.91				
8E0101000		0.00	0.00	2,300.00	2,300.00	2,300.00
AF7300000		0.00	0.00	160,000.00	160,000.00	160,000.00
AF7900000		0.00	0.00	28,729,000.00	28,729,000.00	28,729,000.00
	Fund Type Total	0.00	0.00	28,881,300.00	28,881,300.00	28,881,300.00
Fin Plan: RL	Fund Type: YA	Approve: 89X0224.91				
820101000		-171,75.18	-171,75.18	-334,217.19	-505,392.37	144,794.50
N16300000		0.00	0.00	-1,912.81	-1,912.81	9,375.00
N17300000		0.00	0.00	-10,514.01	-10,514.01	5,292.83
AF8300000		0.70	0.00	-0.70	-0.70	0.00
AF9300000		1.564.11	0.00	1.564.11	1.564.11	0.96

FOH
Modification No. : A079
Contract ID: RL13200

Requisition No. : 95213200.00 9

FINAL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BMR Contract	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
001300000		10,907.09	0.00	-10,907.09	-10,907.09	0.00
1E0300000		9,426.41	0.00	0.00	0.00	9,426.41
YK0300000		0.00	0.00	0.00	0.00	0.00
Find Type Total		699,719.93	171,775.18	-359,105.91	-530,881.09	163,838.64
Fin Plan: RL	Find Type: YN	Approp: 89X0250.91				
820101000		784,346.49	200,000.00	36,649.00	293,849.30	1,078,195.49
EX0200000		42,676.37	0.00	246,000.00	246,000.00	288,676.37
EX0400000		5,847,340.15	0.03	1,743,680.52	1,743,680.52	7,591,020.67
LX0500000		23,174.17	0.00	0.00	0.00	23,174.17
Find Type Total		6,697,537.13	200,000.00	7,083,529.52	2,263,529.52	8,381,056.65
Contract Total		<u>78,159,449.96</u>	<u>4,167,567.06</u>	<u>501,535,380.39</u>	<u>605,706,587.45</u>	<u>034,166,037.41</u>

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

PROCUREMENT ACTIONS				
1. ADD/CHANGE <input type="checkbox"/> Add <input checked="" type="checkbox"/> Change	2. AWARD BIN DE-AC06-96RL13200	3. MOD NUMBER A079	4. KIND OF AWARD IT	5. MOD # BEING DEFINITIZED
6. PR NUMBER 99RL13200.009	7. PR COMPLETION CODE <input type="radio"/> Yes <input type="radio"/> No	8. MASTER BIN	9. DUNS NO.	
10. VENDOR ID		11. AWARDEE NAME Fluor Daniel Hanford, Inc.		12. DIVISION
13. CONTRACTORS TIN		14. COMMON PARENTS NAME		15. COMMON PARENTS TIN
16. CITY		17. STATE	18. ZIP CODE	19. COUNTY
22. AWARD DATE (MO/DAY/YYYY) 5/31/99		23. AWARD EFFECTIVE DATE (MO/DAY/YYYY) 5/31/99		24. AWARD COMPLETION DATE (MO/DAY/YYYY)
25. DESCRIPTION OF WORK <u>Incremental Funding</u> <hr/> <hr/>				
26. GOVERNMENT SHARE 4,167,507.06	27. AWARDEE SHARE 4,167,507.06	28. TOTAL 4,167,507.06	29. B&R NO. See attached	30. B&R DOLLARS 4,167,507.06
31. INTERNAL AWARDING OFFICE USE				
32. CICA 2	33. TYPE OF BUSINESS		34. ADVISORY & ASSISTANCE <input type="radio"/> YES <input type="radio"/> NO	
35. NO OF OFFERORS 1	36. SB SUBCONTRACT PLAN <input type="radio"/> YES <input type="radio"/> NO		37. TYPE AWARD	
38. COMP. SOL. PROC.	39. WOMAN OWNED <input type="radio"/> YES <input type="radio"/> NO		40. SAFETY & HEALTH <input type="radio"/> YES <input type="radio"/> NO	
41. COMP. EXM AUTH	42. PREFERENCE		43. LABOR STATUTE	
44. EXT. COMPETED A	45. HISPANIC INST. <input type="radio"/> YES <input type="radio"/> NO		46. PRODUCT/SERVICE	
47. EXT. OF COMP.	48. COMMERCIAL ITEM <input type="radio"/> YES <input type="radio"/> NO		49. SIC	
50. SYNOPSIS 1	51. SB DEMU PROGRAM <input type="radio"/> YES <input type="radio"/> NO		52. DIRECTED PROG <input type="radio"/> YES <input type="radio"/> NO	
53. TRADE COUNTRY	54. EMERGING SB <input type="radio"/> YES <input type="radio"/> NO		55. OSTI DEL	
56. COGNIZANT DOE OFFICE	57. SIZE SB		58. R&D <input type="radio"/> YES <input type="radio"/> NO	
59. QFAA	60. ENIG SB RES AWARD <input type="radio"/> YES <input type="radio"/> NO		61. PROPERTY	
62. EPACT <input type="radio"/> YES <input type="radio"/> NO	63. SUPPORT SERVICE <input type="radio"/> YES <input type="radio"/> NO		64. MULTI YEAR <input type="radio"/> YES <input type="radio"/> NO	
65. EPACT DOLLARS				
66. NEGOTIATOR CODE 0043	67. PATENT OFFICE		68. TECH REP OFFICE	
69. CONTR OFFICER CODE	70. DELEGATED OFFICE		71. TECH REP	
72. AWARD ADMIN CODE	73. DELEGATION DATE		74. TECH REP PHONE	
75. AWARD STATUS	76. RETIREMENT DATE		77. PROJECT MGR	
78. SENIOR INVESTIGATOR			79. AWARD OFFICE	
80. CONTRACTING OFFICER SIGNATURE <i>Sally A. Seracki</i>				
See Handbook for the Preparation of the Individual Procurement Action Report				

U.S. DEPARTMENT OF ENERGY
Procurement Request-AuthorizationFormerly 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	95RL13200.009	4. Change/Correction in Process? <input type="radio"/> Yes <input checked="" type="radio"/> No

5. Description of Work/Purpose of Assistance

Incremental Funding

Has List of Sources Been Attached? Yes No

6. Awardee Name	Fluor Daniel Hanford, Inc.	7. Address	P.O. Box 1000 Richland, Washington 99352
6a. Division			

8. Government Share	\$4,167,507.06	9. Awardee Share		10. Total	\$4,167,507.06
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11. Total Funds This PRA	\$4,167,507.06
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12. Name - Project Manager/Initiator	13. Signature	14. Date	15. Office Code
C.S. Herndobler	<i>G. Herndobler</i>	5-27-99	16. Telephone Number

GENERAL AWARD INFORMATION

17. Acquisition	18. Financial Assistance
<input type="checkbox"/> Advisory & Assistance Services	<input type="checkbox"/> Cooperative Agreement
<input type="checkbox"/> A/E Services	<input type="checkbox"/> Grant
<input type="checkbox"/> Construction	<input type="checkbox"/> Other

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

33. From Continuation Sheet	34. Project Period
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35. Total Funds This PRA Are These Annual Funds? <input type="radio"/> Yes <input checked="" type="radio"/> No	36. Budget Period (Applies to Assistance Awards Only)
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CERTIFYING OFFICIAL: I Herby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title	38. Signature	39. Date
Laurette Beitz, FMD	<i>Laurette Beitz</i>	5/27/99

PROGRAM REVIEWING OFFICIAL

40. Name and Title	41. Signature	42. Date
Sally A. Sieracki, PRO	<i>Sally A. Sieracki</i>	5/27/99

43. For Initiating Office/Local Office Use
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44. Type of Procurement Action (TPA) Code	45. Negotiator Code
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46. Security: Will employees require security clearances for performance of this procurement? If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."	<input type="radio"/> Yes <input checked="" type="radio"/> No
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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? <input type="radio"/> Yes <input type="radio"/> No If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, see the Notice related to this item. Amount of EPACT funding _____
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Note: **We Herby 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 (Gold/red).

Obligation notice A079

bcc w/o attach:
BUD OFF FILE
BUD RDG FILE
See Distribution Listing

RECEIVEDJUN 07 1999
DOE RL/CCC

(OBNOTICE.FDH)

OFFICE	BUD	BUD	FMD	CFO	PRO
NAME	SCHAFFER	HERNDOLJR	BEITZ	TIBBATS	SIERNICKI
DATE	5-27-99	6-1	6-1	5-27-99	5-27-May-99