

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 1	PAGE OF PAGES 1 9
2. AMENDMENT/MODIF CAT NO. A118	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. 06-00FT13200.015	5. PROJECT NO. (If applicable)	
6. ISSUED BY 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			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MODIFICATION OF CONTRACT/ ORDER NO. DB-AC06-96RL1320C	
			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 5 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 \$17,835,874.89)

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 DCF section headings, including solicitation/contract subject matter where feasible.)

OBLIGATION NOTICE NO. 61

A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$17,835,874.89. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$17,835,874.89. 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 three billion, seven hundred forty-two million, four hundred thirty-nine thousand, five hundred ninety nine dollars, thirty-nine cents. (\$3,742,439,395.39)."

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
Sally A. Sieracki			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  30-105	16B. UNITED STATES OF AMERICA  <i>Sally A. Sieracki</i> (Signature of Contracting Officer)	16C. DATE SIGNED  SEP 30 2000

## 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 \_\_\_\_\_  
Not 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 Level 3 created by the MTC Contracting Officer except as detailed 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超出 commitments at each centre point shall not exceed total budget authority (BA) available (prior year unissued and current fiscal year obligations). AMO must be related to GFF at their own work scope. The following B&R numbers funding ceilings at a lower level as indicated below:

<u>INSTITUTE</u>	<u>NAME OF MEMBER</u>	<u>FUNDING ORGANISATION</u>
Mark for other fund agencies	MEYER	EUROPEAN UNION

By each technical unit order from requesting entity,

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

FINAL

LUCR HANFORD, INC.  
Modification No. :  
Contract ID: RL13200

Requisition No : CH 22/13200 . or 3

SF-0030  
Page 1

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncoasted</u>	<u>Amount This Modification</u>	<u>Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> 2Y	<u>Approp:</u> 89X0224.92	\$60649000.00	\$631,971.64 <u>(-\$39,245.66)</u>	\$2,186,266.18 <u>\$2,141,040.59</u>	<u>\$2,879,018.23</u>
	<u>Fund Type Total</u>			\$737,977.64 <u>(-\$39,245.66)</u>	\$2,186,266.18 <u>\$2,141,040.59</u>	
<u>Fin Plan:</u> RL	<u>Fund Type:</u> 3T	<u>Approp:</u> 89X0240.93	406000000.00	45,362,699.43 <u>\$1,562,437.19</u>	\$3,810,592.61 <u>\$5,373,023.89</u>	<u>\$10,735,023.21</u>
	<u>Fund Type Total</u>					

FLUGR PANFORD, INC.  
Modification No.: A11a  
Contract ID: RL13200

FINAL

Requisition No.: 202413200-013

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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>B&amp;R Control</u>	<u>Budget Ref</u>	Prior Year <u>Incurred</u>	Amount This <u>Modification</u>	Previous <u>Modifications</u> <u>Signed This FY</u>	Total	Total <u>FY Mods</u>	Total <u>B&amp;R Avail</u>
Fin Plan: RL	Fund Type: 3Y	Approp: 89X0224.93					
4800000030		\$722,206.63	(542.42)	\$1,018,239.94	\$1,240,446.57		
	Fund Type Total	\$722,206.63	(542.42)	\$1,018,239.94	\$1,240,446.57		
Fin Plan: RL	Fund Type: HA	Approp: 89X0215.91					
820101010		\$4,500.00	\$0.00	\$0.00	\$4,500.00		
	Fund Type Total	\$4,500.00	\$0.00	\$0.00	\$4,500.00		
Fin Plan: RL	Fund Type: SA	Approp: 89X0228.91					
W6140000		\$192.72	\$0.00	\$0.00	\$192.72		
	Fund Type Total	\$192.72	\$0.00	\$0.00	\$192.72		
Fin Plan: RL	Fund Type: SN	Approp: B99/10228.91					
W6C00000		\$0.01	\$0.00	\$0.00	\$0.00		
	Fund Type Total	\$0.01	\$0.00	\$0.00	\$0.00		

## **AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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FLUOR HANFORD, INC.  
Modification No. :  
Contract ID: RL13200

Revisitatie NB : 008613200,013

SFR-3030  
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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SNR Control:		Budget Ref	Prior Year Uncosted	Amount This Modification	Modifications Signed This FY	Previous FY Mods	Total FY Mods	Total BA Avai
AF7903060			\$0.00	\$14,551.00	\$53,533,950.00	\$53,548,501.00	\$33,547,571.00	\$33,547,571.00
		Fund Type Total	\$0.00	\$28,651.00	\$53,533,950.00	\$53,582,601.00	\$23,582,631.00	\$23,582,631.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y8	<u>Approv:</u> 89800224.91						
AF7903060C			\$10,216.48	\$0.00	\$0.00	\$0.00	\$11,216.48	\$11,216.48
	Fund Type Total			\$0.00	\$0.00	\$0.00		
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y9	<u>Approv:</u> 89900224.91						
870101000			\$0.01	\$6.00	(\$30,711)	(\$30,711)	\$0.00	\$0.00
A700000000			\$69,833.73	\$6.00	\$1.00	\$1.00	\$63,923.73	\$63,923.73
AF790000000			\$84,418.78	\$6.00	\$1.00	\$1.00	\$84,418.78	\$84,418.78
	Fund Type Total			\$50.00	(\$50.71)	(\$50.71)		
<u>Fin Plan:</u> RL	<u>Fund Type:</u> YA	<u>Approv:</u> 89X00224.91						
AF701113000			\$463,124.56	(\$6.06)	\$0.00	(\$6.06)	\$463,124.50	\$463,124.50
AF655C03000			\$1,990.62	\$0.00	(\$1,990.61)	(\$1,990.61)	\$0.00	\$0.00
AF700002000			\$5,292.83	\$0.00	\$0.00	\$0.00	\$5,292.83	\$5,292.83
AF700001000			\$9,426.41	\$0.00	\$0.00	\$0.00	\$9,426.41	\$9,426.41
	Fund Type Total			\$0.00	\$0.00	\$0.00		

Final

FLUOR HANFORD, INC.  
Modification No. :  
Contract ID: RL13200

Requisition No. : 2006432009-013

SF - 0030  
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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BMR Control	Budget Ref	Fund Type	Fund Type: YN	Approp: B9XD250.91	Previous			Total BA Avail
					Prior Year Uncoasted	Amount This Modification	Modifications Signed This FY	
		Fund Type Total		\$79,634.41	(\$6) 06	(11,991.67)	(41,991.67)	5,778,433.47
		Fin Plan: RL						
		82C101000C		\$673,139.90	(\$1,791.28)	\$751,925.75	\$750,134.47	\$1,423,274.57
		[xC2D000CC		\$319,233.27	\$6) 90	\$50,000.00	\$50,000.00	\$359,230.27
		ExC4D000CC		\$2,982,677.63	\$11,357.00	\$11,290,000.00	\$1,360,357.63	\$4,286,034.63
		Fund Type Total		\$3,976,047.81	43,565.72	\$2,091,925.75	\$2,110,491.47	\$6,106,539.27
		Contract Total		\$60,867,261.55	\$17,635,874.89	\$683,442,660.59	\$936,278,432.48	\$19,739,695,14

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

**PROCUREMENT ACTIONS**

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN <b>DE-AC06-96RL13200</b>	3. MOD NUMBER <b>A118</b>	4. KIND OF AWARD <b>IT</b>	5. MOD # BEING DEFINITIZED
6. PR NUMBER <b>DOURL13200.013</b>		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8. MASTER BIN	9. DUNS NO.	
10. VENDOR ID		11. CONTRACTOR NAME <b>Fluor Daniel Harvey Inc.</b>		12. DIVISION	
13. CONTRACTOR'S TIN		14. COMMON PARENT'S NAME		15. COMMON PARENT'S TIN	
16. CITY		17. STATE	18. ZIP CODE	19. COUNTY	20. CONG. DIST.
22. AWARD DATE (MO/DAY/YY) <b>9/30/01</b>		23. AWARD EFFECTIVE DATE (MO/DAY/YY)		24. AWARD COMPLETION DATE (MO/DAY/YY)	
25. DESCRIPTION OF WORK <b>Additional Funding</b>					
26. GOVERNMENT SHARE <b>\$17,835,874.89</b>	27. AWARDEE SHARE <b>40</b>	28. TOTAL <b>\$17,835,874.89</b>	29. B&B NO. <b>See Attached</b>	30. B&B DOLLARS	
31. CICA <b>2</b>	32. TYPE OF BUSINESS			33. TYPE OF AWARD	
34. NO. OF OFFERORS <b>&gt;1</b>	35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO			36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO	
37. COMP. SOL. PROC.	38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO			39. LABOR STATUTE	
40. COMP. EXM. AUTH.	41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO			42. PRODUCT SRV. CODE	
43. EXT. COMPETED <b>A</b>	44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO			45. SIGNAC	
46. EXT. OF COMR	47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO			48. DIRECTED PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO	
49. SYNOPSIS <b>/</b>	50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO			51. DSTI DEL.	
52. TRADE COUNTRY	53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO			54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO	
55. COGNIZANT DOE OFFICE	56. SIZE SB			57. GOVT. PROPERTY	
58. CFAA	59. EMG. SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO			60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO	
61. HUBZONE SBC	62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO			63. HUBZONE % DIFF.	
64. SBC PROGRAM	65. SBC % DIFF.			66. OTHER PREF. PROG.	
67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	68. EPACT DOLLARS			69. PERF. BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO	
70. NEG. CODE	71. AWARD ADMIN. CODE			72. CONT. OFFICER CODE	
73. TECH. REP. NAME	74. AWARD STATUS			75. DELEGATED OFFICE	
76. DELEGATION DATE	79. SENIOR INVESTIGATOR			77. RETIREMENT DATE	
78. AWARD OFFICE	81. DOLLARS				
80. DATE					
82. TEXT					
83. NUMERIC				84. INTERNAL AWARD OFFICE USE	

See Handbook for the Preparation of the Individual Procurement Action Report



FCTHL

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	00RL13200_013	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? <input type="radio"/> Yes <input checked="" type="radio"/> No		
6. Awardee Name	Fluor Hanford, Inc.	7. Address P.O. Box 1000 Richland, Washington 99352
6a. Division		
8. Government Share	\$17,835,874.89	9. Awardee Share \$0.00
10. Total \$17,835,874.89		
11. Total Funds This PRA:	\$17,835,874.89	
12. Name - Project Manager/Iniator	13. Signature	14. Date
John B. Sellards		SEP 30 2000
		15. Office Code
		16. Telephone Number
		373-0664

## GENERAL AWARD INFORMATION

17. Acquisition	18. Financial Assistance	
<input type="checkbox"/> Advisory & Assistance Services	<input type="checkbox"/> Research & Development	<input type="checkbox"/> Support Services
<input type="checkbox"/> A/E Services	<input type="checkbox"/> Supplies	<input type="checkbox"/> Other
<input type="checkbox"/> Construction		
19. Product/Service Code (Applies to Acquisition only)	20. CPOA (Applies to Assistance Only)	
21. Master GIN	22. Desired Award Date	
23. Unsolicited Proposal Number	24. Project Number	

## FUNDS COMMITTED

25. Approp. Symbol	26. R&R No.	27. Dollar Amt.	28. Obj. Class	29. 4DS/TPP	30. APP	31. Program Budget Official's Signature**	32. CPOA
see	Attached						

33. Form Continuation Sheet	34. Project Period
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)

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

37. Name and Title	38. Signature	39. Date
Laurette Boitz, FMD		SEP 30 2000

## PROGRAM REVIEWING OFFICIAL

40. Name and Title	41. Signature	42. Date
Sally A. Sieracki, PRO		SEP 30 2000

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, (36-94) "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 _____
--

Note: \*\*We I 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 (Gold/Brass).
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**U.S. DEPARTMENT OF ENERGY  
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)**

**PROCUREMENT ACTIONS**

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN <b>DE-AC06-96RL13200</b>		3. MOU NUMBER <b>A118</b>	4. KIND OF AWARD <b>IT</b>	5. MOU # BEING DEFINITIZED
6. PR NUMBER <b>DOORL13200.013</b>		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8. MASTER BIN		9. DUNS NO.	
10. VENDOR ID.		11. CONTRACTOR NAME <b>Fluor Daniel Harford Inc.</b>		12. DIVISION		
13. CONTRACTOR'S 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 (MONTH/DAY/YY) <b>9/30/00</b>		23. AWARD EFFECTIVE DATE (MONTH/DAY/YY)		24. AWARD COMPLETION DATE (MONTH/DAY/YY)		
25. DESCRIPTION OF WORK <b>Additional Funding</b>						
26. GOVERNMENT SHARE <b>\$17,835,874.89</b>	27. AWARDEE SHARE <b>\$0</b>	28. TOTAL <b>\$17,835,874.89</b>	29. BAR NO. <b>See Attached</b>	30. BAR DOLLARS		
31. CICA <b>2</b>	32. TYPE OF BUSINESS		33. TYPE OF AWARD			
34. NO. OF OFFERORS <b>&gt;1</b>	35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO		36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO			
37. COVR. SIZ. PFOC	38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO		39. LABOR STATUTE			
40. COMP. EXCL. AUTH.	41. SUP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO		42. PRODUCT SRV. CODE			
43. EXT. COMPETED <b>A</b>	44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO		45. SIC/NAC			
46. EXT. OF COMP.	47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO		48. DIRECTED PFOC. <input type="checkbox"/> YES <input type="checkbox"/> NO			
49. SYNOPSIS <b>/</b>	50. SB DEMO PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO		51. COTI DEI			
52. TRADE COUNTRY	53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO		54. RAD <input type="checkbox"/> YES <input type="checkbox"/> NO			
55. COGNIZANT DOE OFFICE	56. SIZE SB		57. GOVT. PROPERTY			
58. CPAA	59. EMIL SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO		60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO			
61. HUBZONE SBC	62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO		63. HUBZONE % DIFF.			
64. SDB PROGRAM	65. SDB % DIFF.		66. OTHER PREF. PFOC.			
67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	68. EPACT DOLLARS		69. PERF. BASED CTRL. <input type="checkbox"/> YES <input type="checkbox"/> NO			
70. NEG. CODE	71. AWARD ADMIN. CODE		72. CONT. OFFICER CODE			
73. TECH. PER. NAME	75. AWARD STATUS		74. DELEGATED OFFICE			
76. DELEGATION DATE	79. SENIOR INVESTIGATOR		77. RETIREMENT DATE			
78. AWARD OFFICE	81. DOLLARS					
80. DATE	84. INTERNAL AWARD OFFICE USE					
82. TEXT						
83. NUMERIC						

See Handbook for the Preparation of the Individual Procurement Action Report.

ELIOR HANFORD, INC. (RL13200)  
CONTRACT MODIFICATION NUMBER (A)118

**RECEIVED**

**OCT 17 2000**

**DOE-RL/RLCC**

bcc: BUD Rec Copy  
HUD Rdg File  
JB Sellards, BUD

RECORD NOTE: RLCC to make additional MOD distribution per direction provided.

FIII MOD A 118/TBS/JRG

Office >	BUD	BUJ	BUD	FIN	PRO
Signature >	SELLARDS	HILSKA	HERNDONBLER	BESED	SEP 30 2000
Date >	SEP 30 2000				

(Please return to Julie Gndsmith 6-6666 A7-89714/700 FAX 6-5036)

Document No 23248