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

01-BUD-013

OCT 2 6 2000

Mr. R. D. Hanson, President
Fluor Hanford, Inc.
Richland, Washington 99352

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A120; DISTRIBUTION OF OBLIGATION REPORT FOR FHI

Transmitted herewith is the above subject modification A120, 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 A120
2. Obligation Report for FHI

DOE RL

FINAL

Contract No.: RL13200 Modification No.: A120

Distribution of Obligation Report

FY: 2001

Listed 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.

Due 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 available for obligation to your contract.
It should be pointed out, that all funds available for obligation to your contract MAY NOT have been obligated (contract modification assigned). At no time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

Contract No.: RL13200 Modification No: A120

Distribution of Obligations Report

FY: 2000

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OFI	Activity Local Proj Order	RL Task	Prior Year Unobligated	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type 3T**			**Appropriation 89X0240.93**						
400403209					AGRICPRIBISRCSSPS	0000	.00	21,659.22	.00	21,659.22	21,659.22
Funding authorized under RCS 1W4596 for HAMMER training for U.S. Army Chemical Depot											
Total Control Budget Ref:							.00	21,659.22	.00	21,659.22	21,659.22
Total BNR:		400403209					.00	21,659.22	.00	21,659.22	21,659.22
Total BNR Control:		400000000					.00	21,659.22	.00	21,659.22	21,659.22
Total Func Type:		3T					.00	21,659.22	.00	21,659.22	21,659.22

Contract No.: RL13200 Modification No.: A120

Distribution of Obligations Report

FY: 2001

Control Bud Reference	ENR	Detail Bud Ref	Program Task	CPI	Activity Local Proj Code	SL Task	Prior Year Uncosted	This Change	Total FY 3A Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan	**RL**	**Fund Type**	**TE**		**Appropriation**	**89X0242.91**					
PRN98D45300	39EW04J10	PRN98D45300	A0X0.1P05		W000	3000	.00	111,591.00	.00	111,591.00	111,591.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for PFP's Plutonium Stabl & Handling (PuSH) construction project											
Total Control Budget Ref:		PRN98D45300					.00	111,591.00	.00	111,591.00	111,591.00
Total BNR:		39EW04J10					.00	111,591.00	.00	111,591.00	111,591.00
Total BNR Control:		39EW04J10					.00	111,591.00	.00	111,591.00	111,591.00
	820201000			RL00		PM11	.00	660,000.00	.00	660,000.00	660,000.00
Partial 8202 funding based on contractor estimates and percentage of current funding levels											
	820201000			RL96		EH11	.00	.00	.00	.00	.00
	820201000			RL9L		LM11	.00	5,000,000.00	.00	5,000,000.00	5,000,000.00
Partial 8202 funding based on contractor estimates and percentage of current funding levels.											
	820201000			RL93		RH11	.00	.00	.00	.00	.00
	820201000			RL9J		0000	.00	.00	.00	.00	.00
Total Control Budget Ref.							.00	5,660,000.00	.00	5,660,000.00	5,660,000.00
Total BNR:		820201000					.00	5,660,000.00	.00	5,660,000.00	5,660,000.00
	820202000			RL9H		PEH1	.00	-475,000.00	.00	-475,000.00	-475,000.00
Transfer to UUR for October work											
	820202000			RL9.		LM11	.00	-132,000.00	.00	-132,000.00	132,000.00
Partial 8202 funding based on contractor estimates and percentage of current funding levels.											
	820202000			RL00		PM11	.00	-132,000.00	.00	-132,000.00	-132,000.00
Partial 8202 funding based on contractor estimates and percentage of current funding levels.											
	820202000			RL90		0000	.00	.00	.00	.00	.00
	820202000			RL98		RH11	.00	-330,000.00	.00	-330,000.00	-330,000.00
Partial 8202 funding based on contractor estimates and percentage of current funding levels.											
Total Control Budget Ref:							.00	-1,069,000.00	.00	-1,069,000.00	-1,069,000.00
Total BNR:		820202000					.00	-1,069,000.00	.00	-1,069,000.00	-1,069,000.00

Contract No.: RL13200 Modification No.: A120

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	GPI	Activity Local Proj Center	RL Task	Prior Year Incostec	This Change	Total FY 84 Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total BNR Control:		82020000					.00	5,591,000.00	.00	5,591,000.00	5,591,000.00
	EW02J1100		ADSRLHM01			0000	.00	315,000.00	.00	315,000.00	315,000.00
FY 2001 Continuing Budget Resolution funding through Oct 20 for HANMCP											
Total Control Budget Ref:							.00	315,000.00	.00	315,000.00	315,000.00
Total BNR:		EW02J1100					.00	315,000.00	.00	315,000.00	315,000.00
	EW02J1110		ADSRLCT01			0000	.00	1,000,000.00	.00	1,000,000.00	1,000,000.00
$500K for SGP, $500K for SPBI											
Total Control Budget Ref:							.00	1,000,000.00	.00	1,000,000.00	1,000,000.00
Total BNR:		EW02J1110					.00	1,000,000.00	.00	1,000,000.00	1,000,000.00
	EW02J1150		ADSR TP13			0000	.00	1,000,000.00	.00	1,000,000.00	1,000,000.00
Partial FY01 funding under (CR)											
	EW02J1150	EQ1	ADSR_TP13			0000	.00	300,000.00	.00	300,000.00	300,000.00
Partial FY funding under (CR)											
Total Control Budget Ref:							.00	1,300,000.00	.00	1,300,000.00	1,300,000.00
Total BNR:		EW02J1150					.00	1,300,000.00	.00	1,300,000.00	1,300,000.00
	EW02J1250		ADSRLWM03			0000	.00	1,407,000.00	.00	1,407,000.00	1,407,000.00
First increment of FY01 funding IAW CRs through 10/14/00											
Total Control Budget Ref:							.00	1,407,000.00	.00	1,407,000.00	1,407,000.00
Total BNR:		EW02J1250					.00	1,407,000.00	.00	1,407,000.00	1,407,000.00
	EW02J1260		ADSRLWM04			0000	.00	1,930,000.00	.00	1,930,000.00	1,930,000.00
First increment of FY01 funding IAW CRs through 10/14/00											
Total Control Budget Ref:							.00	1,930,000.00	.00	1,930,000.00	1,930,000.00
Total BNR:		EW02J1260					.00	1,930,000.00	.00	1,930,000.00	1,930,000.00
	EW02J1270		ADSRLWM05			0000	.00	1,455,000.00	.00	1,455,000.00	1,455,000.00
First increment of FY01 funding IAW CRs through 10/14/00											
Total Control Budget Ref:							.00	1,455,000.00	.00	1,455,000.00	1,455,000.00
Total BNR:		EW02J1270					.00	1,455,000.00	.00	1,455,000.00	1,455,000.00
	EW02J1280		ADSRLWM06			0000	.00	1,900,000.00	.00	1,900,000.00	1,900,000.00
Partial FY 01 (CR) funding ($1,900K)											
	231280	EQ3	ADSRLWM06			0000	.00	100,000.00	.00	100,000.	100,000.00

Contract No.: RL13200 Modification No.: A120

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Deposited	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Partial FY 01 funding of $100K											
Total Control Budget Ref:							.00	2,000,000.00	.00	2,000,000.00	2,000,000.00
Total BNR		EW0201280					.00	2,000,000.00	.00	2,000,000.00	2,000,000.00
Total BNR Control:		EW0200000					.00	9,407,000.00	.00	9,407,000.00	9,407,000.00
	EW04J104A		ADSRLTP04			0000	.00	250,000.00	.00	250,000.00	250,000.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for 300 Area Fuel Supply Surv & Maint											
Total Control Budget Ref:							.00	250,000.00	.00	250,000.00	250,000.00
Total BNR		EW04J104A					.00	250,000.00	.00	250,000.00	250,000.00
	EW04J105A		ADSRLTP05			0000	.00	6,350,000.00	.00	6,350,000.00	6,350,000.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for the Plutonium Finishing Plant											
Total Control Budget Ref:							.00	6,350,000.00	.00	6,350,000.00	6,350,000.00
Total BNR:		EW04J105A					.00	6,350,000.00	.00	6,350,000.00	6,350,000.00
	EW04J1070		ADSRLTP08			0000	.00	1,300,000.00	.00	1,300,000.00	1,300,000.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for Lab Bldgs#3247327											
Total Control Budget Ref:							.00	1,300,000.00	.00	1,300,000.00	1,300,000.00
Total BNR:		EW04J1070					.00	1,300,000.00	.00	1,300,000.00	1,300,000.00
	EW04J1080		ADSRLTP10			0000	.00	250,000.00	.00	250,000.00	250,000.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for 200 Area Deactivation Surv & Maint											
Total Control Budget Ref:							.00	250,000.00	.00	250,000.00	250,000.00
Total BNR:		EW04J1080					.00	250,000.00	.00	250,000.00	250,000.00
	EW04J1090		ADSRLTP12			0000	.00	1,300,000.00	.00	1,300,000.00	1,300,000.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for Transition Project Management											
Total Control Budget Ref:							.00	1,300,000.00	.00	1,300,000.00	1,300,000.00
Total BNR:		EW04J1090					.00	1,300,000.00	.00	1,300,000.00	1,300,000.00
	EW04J1100		ADSRLTP14			0000	.00	250,000.00	.00	250,000.00	250,000.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for 300 Area Revitalization Surv & Maint											
Total Control Budget Ref:							.00	250,000.00	.00	250,000.00	250,000.00
Total BNR:		EW04J1100					.00	250,000.00	.00	250,000.00	250,000.00
	EW04J1110		ADSRLWM01			0000	.00	12,151,402.00	.00	12,151,402.00	12,151,402.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for Hanford Spent Nuclear Fuel											

Contract No.: RL13200 Modification No.: A120

Distribution of Obligations Report

FY. 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPT	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW0401110	500	ADSRLWM01			0000	.00	.00	.00	.00	.00
	EW0401110	GFFR	ADSRLWM01		W515	0000	.00	.00	.00	.00	.00
Total Control Budget Ref.							.00	12,151,402.00	.00	12,151,402.00	12,151,402.00
Total BNR:		EW0401110					.00	12,151,402.00	.00	12,151,402.00	12,151,402.00
Total BNR Control:		EW0400000					.00	21,851,402.00	.00	21,851,402.00	21,851,402.00
	EW4040000		ADSRLCGFS01			0000	.00	60,000.00	.00	60,000.00	60,000.00
PFS to follow											
Total Control Budget Ref							.00	60,000.00	.00	60,000.00	60,000.00
Total BNR:		EW4040000					.00	60,000.00	.00	60,000.00	60,000.00
Total BNR Control:		EW4000000					.00	60,000.00	.00	60,000.00	60,000.00
	FS3001100					0000	.00	755,259.00	.00	759,259.00	759,259.00
Protective Forces - Salaries											
Total Control Budget Ref:							.00	755,259.00	.00	759,259.00	759,259.00
Total BNR		FS3001100					.00	755,259.00	.00	759,259.00	759,259.00
	FS3001200					0000	.00	7,369.00	.00	7,369.00	7,369.00
Protective Forces - Materials and Supplies											
Total Control Budget Ref:							.00	7,369.00	.00	7,369.00	7,369.00
Total BNR		FS3001200					.00	7,369.00	.00	7,369.00	7,369.00
	FS3001300					0000	.00	125,765.00	.00	125,765.00	125,765.00
Protective Forces - Equipment and Facilities											
Total Control Budget Ref.							.00	125,765.00	.00	125,765.00	125,765.00
Total BNR:		FS3001300					.00	125,765.00	.00	125,765.00	125,765.00
	FS3001400					0000	.00	82,351.00	.00	82,351.00	82,351.00
Protective Forces - Training											
Total Control Budget Ref							.00	82,351.00	.00	82,351.00	82,351.00
Total BNR:		FS3001400					.00	82,351.00	.00	82,351.00	82,351.00
	FS3001500					0000	.00	15,573.00	.00	15,573	15,573.00
Protective Forces - Management											

Contract No : RL13200 Modification No : A120

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	CPI	Activity Local Proj Order	RL Task	Prior Year Unposted	This Change	Total FY UA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Control Budget Ref:							.00	15,573.00	.00	15,573.00	15,573.00
Total BNR:		FS3001500					.00	15,573.00	.00	15,573.00	15,573.00
	FS3002100					0000	.00	5,220.00	.00	5,220.00	5,220.00
Security Systems - Performance Testing											
Total Control Budget Ref:							.00	5,220.00	.00	5,220.00	5,220.00
Total BNR:		FS3002100					.00	5,220.00	.00	5,220.00	5,220.00
	FS3002200					0000	.00	127,390.00	.00	127,390.00	127,390.00
Security Systems - Intrusion Detection and Assessment											
Total Control Budget Ref:							.00	127,390.00	.00	127,390.00	127,390.00
Total BNR:		FS3002200					.00	127,390.00	.00	127,390.00	127,390.00
	FS3002300					0000	.00	37,858.00	.00	37,858.00	37,858.00
Security Systems - Barriers/Security Storage/Locks											
Total Control Budget Ref:							.00	37,858.00	.00	37,858.00	37,858.00
Total BNR:		FS3002300					.00	37,858.00	.00	37,858.00	37,858.00
	FS3002400					0000	.00	67,005.00	.00	67,005.00	67,005.00
Security Systems - Entry/Access Controls											
Total Control Budget Ref:							.00	67,005.00	.00	67,005.00	67,005.00
Total BNR:		FS3002400					.00	67,005.00	.00	67,005.00	67,005.00
	FS3002500					0000	.00	13,772.00	.00	13,772.00	13,772.00
Security Systems - Explosive Detection											
Total Control Budget Ref:							.00	13,772.00	.00	13,772.00	13,772.00
Total BNR:		FS3002500					.00	13,772.00	.00	13,772.00	13,772.00
	FS3004100					0000	.00	5,572.00	.00	5,572.00	5,572.00
Information Security - Information Protection											
Total Control Budget Ref:							.00	5,572.00	.00	5,572.00	5,572.00
Total BNR:		FS3004100					.00	5,572.00	.00	5,572.00	5,572.00
	FS3004200					0000	.00	9,036.00	.00	9,036.00	9,036.00
Information Security - Declassification/Classification											
Total Control Budget Ref:							.00	9,036.00	.00	9,036.00	9,036.00

Distribution of Obligations Report

FY 2001

Control Doc Reference	BNR	Detail Bud Ref	Program Task	DPI	Activity Local Proc Order	Pl Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total PNR		FS3004200					.00	9,036.00	.00	9,036.00	9,036.00
	FS3004300					0000	.00	2,164.00	.00	2,164.00	2,164.00
Information Security - Information Assurance											
Total Control Budget Ref:							.00	2,164.00	.00	2,164.00	2,164.00
Total BNR:		FS3004300					.00	2,164.00	.00	2,164.00	2,164.00
	FS3004400					0000	.00	966.00	.00	966.00	966.00
Information Security - Technical Surveillance Countermeasures											
Total Control Budget Ref:							.00	966.00	.00	966.00	966.00
Total BNR:		FS3004400					.00	966.00	.00	966.00	966.00
	FS3004500					0000	.00	5,520.00	.00	5,520.00	5,520.00
Information Security - Operations Security											
Total Control Budget Ref:							.00	5,520.00	.00	5,520.00	5,520.00
Total BNR:		FS3004500					.00	5,520.00	.00	5,520.00	5,520.00
	FS3005100					0000	.00	16,887.00	.00	16,887.00	16,887.00
Cyber Security - Unclassified Computer Security											
Total Control Budget Ref:							.00	16,887.00	.00	16,887.00	16,887.00
Total BNR:		FS3005100					.00	16,887.00	.00	16,887.00	16,887.00
	FS3005200					0000	.00	6,647.00	.00	6,647.00	6,647.00
Cyber Security - Classified Computer Security											
Total Control Budget Ref:							.00	6,647.00	.00	6,647.00	6,647.00
Total BNR:		FS3005200					.00	6,647.00	.00	6,647.00	6,647.00
	FS3005300					0000	.00	1,401.00	.00	1,401.00	1,401.00
Cyber Security - Communications Security											
Total Control Budget Ref:							.00	1,401.00	.00	1,401.00	1,401.00
Total BNR:		FS3005300					.00	1,401.00	.00	1,401.00	1,401.00
	FS3005400					0000	.00	1,342.00	.00	1,342.00	1,342.00
Cyber Security - TEMPEST											
Total Control Budget Ref:							.00	1,342.00	.00	1,342.00	1,342.00
Total BNR:		FS3005400					.00	1,342.00	.00	1,342.00	1,342.00

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Distribution of Obligations Report

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	CPI	Activity Local Proj Order	RL Task	Prior Year Unposted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	FS3005500					0000	.00	5,122.00	.00	5,122.00	5,122.00
Cyber Security - Cyber Infrastructure											
Total Control Budget Ref:							.00	5,122.00	.00	5,122.00	5,122.00
Total BNR:		FS3005500					.00	5,122.00	.00	5,122.00	5,122.00
	FS3006100					0000	.00	36,793.00	.00	36,793.00	36,793.00
Personnel Security - Clearance Program											
Total Control Budget Ref:							.00	36,793.00	.00	36,793.00	36,793.00
Total BNR:		FS3006100					.00	36,793.00	.00	36,793.00	36,793.00
	FS3006200					0000	.00	11,869.00	.00	11,869.00	11,869.00
Personnel Security - Security Awareness Program											
Total Control Budget Ref:							.00	11,869.00	.00	11,869.00	11,869.00
Total BNR:		FS3006200					.00	11,869.00	.00	11,869.00	11,869.00
	FS3006300					0000	.00	4,796.00	.00	4,796.00	4,796.00
Personnel Security - Visit Control											
Total Control Budget Ref:							.00	4,796.00	.00	4,796.00	4,796.00
Total BNR:		FS3006300					.00	4,796.00	.00	4,796.00	4,796.00
	FS3007100					0000	.00	48,080.00	.00	48,080.00	48,080.00
MC&A - Material Control											
Total Control Budget Ref:							.00	48,080.00	.00	48,080.00	48,080.00
Total BNR:		FS3007100					.00	48,080.00	.00	48,080.00	48,080.00
	FS3007200					0000	.00	53,281.00	.00	53,281.00	53,281.00
MC&A - Material Accounting											
Total Control Budget Ref:							.00	53,281.00	.00	53,281.00	53,281.00
Total BNR:		FS3007200					.00	53,281.00	.00	53,281.00	53,281.00
	FS3009100					0000	.00	19,521.00	.00	19,521.00	19,521.00
Program Management - Planning											
Total Control Budget Ref:							.00	19,521.00	.00	19,521.00	19,521.00
Total BNR:		FS3009100					.00	19,521.00	.00	19,521.00	19,521.00
	FS3009300					0000	.00	407,437.00	.00	407,437.00	407,437.00
Program Management - Policy Oversight and Administration											

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Distribution of Obligations Report

FY: 200_

Control Bud Reference	O&R	Detail Bud Ref	Program Task	OFI	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	407,437.00	.00	407,437.00	407,437.00
Total PNR:		FS3009300					.00	407,437.00	.00	407,437.00	407,437.00
Total BNR Control:		FS3000000					.00	1,377,996.00	.00	1,377,996.00	1,377,996.00
Total Fund Type:		TC					.00	38,898,989.00	.00	38,898,989.00	38,693,989.00

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Unpaid	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		Fund Type TF			Appropriation 89X0243.91						
	G00508010					0000	.00	2,763.00	.00	2,763.00	2,763.00
OSS Protection Program Operations Support RFS # 1W4202											
Total Control Budget Ref.							.00	2,763.00	.00	2,763.00	2,763.00
Total BNR:		G00508010					.00	2,763.00	.00	2,763.00	2,763.00
Total BNR Control:		G00000000					.00	2,763.00	.00	2,763.00	2,763.00
	S04202111					0000	.00	19,656.00	.00	19,656.00	19,656.00
Radiological/Nuclear Accident Response Activities RFS1W4F67											
Total Control Budget Ref:							.00	19,656.00	.00	19,656.00	19,656.00
Total BNR:		S04202111					.00	19,656.00	.00	19,656.00	19,656.00
Total BNR Control:		S04200000					.00	19,656.00	.00	19,656.00	19,656.00
Total Fund Type:		TF					.00	22,419.00	.00	22,419.00	22,419.00

Contract No.: RL13200 Modification No.: A120

Distribution of Obligations Report

FY: 2001

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						
	AF7900000					0000	.00	2,260,921.00	.00	2,260,921.00	2,260,921.00
FY 2001 Continuing Budget Resolution funding through Oct 26 for Fast Flux Test Facility (FFTF) standby											
Total Control Budget Ref:							.00	2,260,921.00	.00	2,260,921.00	2,260,921.00
Total BNR:		AF7900000					.00	2,260,921.00	.00	2,260,921.00	2,260,921.00
Total BNR Control:		AF7900000					.00	2,260,921.00	.00	2,260,921.00	2,260,921.00
Total Fund Type:		YA					.00	2,260,921.00	.00	2,260,921.00	2,260,921.00

Contract No.. RL13200 Modification No.: A120

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Oper	RL Task	Prior Year Impstoc	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**YN**		**Appropriation**	**89X0250.91**					
	EX04J1020		A05RLTP11			0000	.00	105,997.00	.00	105,997.00	105,997.00
FY 2001 Continuing Budget Resolution funding through Oct 25 for Advanced Reactor surveillance and maintenance											
Total Control Budget Ref							.00	105,997.00	.00	105,997.00	105,997.00
Total BNR:		EX04J1020					.00	105,997.00	.00	105,997.00	105,997.00
Total BNR Control:		EX0400000					.00	105,997.00	.00	105,997.00	105,997.00
Total Fund Type		YN					.00	105,997.00	.00	105,997.00	105,997.00

Contract No.: RL13200 Modification No.: 4120

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BPR	Detail Bud Ref	Program Task	CPI	Activity Local Proj Order	SL Task	Prior Year Unobligated	This Change	Total FY RA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Fin Plan:		RL					.00	41,309,985.22	.00	41,309,985.22	41,309,985.22
Contract Total:		RL13200					.00	41,309,985.22	.00	41,309,985.22	41,309,985.22

DOE-F-4200.33#
(03-96)

U.S. DEPARTMENT OF ENERGY
Procurement Request-Authorization

Formerly PR-700A
(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: 01RL13200.001
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: $41,309,985.22
9. Awardee Share: $0.00
10. Total: $41,309,985.22
11. Total Funds This PR: $41,309,985.22
12. Name - Project Manager/Initiator: John B. Sellards
13. Signature: John B. Sellards
14. Date: 10/26/00
15. Office Code:
16. Telephone Number: 373-0654

GENERAL AWARD INFORMATION

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

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					[signature]	

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: for Beza Guzman
39. Date: 10-26-00

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Sally A. Sieracki, PRO
41. Signature: Sally A. Sieracki
42. Date: 26 Oct 00
43. For Initiating Office/Local Office Use:
44. Type of Procurement Action (TPA) Code:
45. Negotiator Code:
46. Security: Will employees require security clearances for performance of this procurement? ◯ Yes ◯ No
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."
47. Energy Policy Act: Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
◯ Yes ◯ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ◯ Yes ◯ No
If yes, see the Notice related to this item. Amount of EPACT funding:

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

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

XID	CID	DCS	NAP	DBU	PT	RESP	DSR	CDI	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	SRC-STATE	REL-TRAN
05403066	RL13200	01-597	RO11		TE	RJJ2	823201000	RLDC					660,000.00	VALID	
05403067	RL13200	01-597	RO11		TE	RJJ2	823201000	RL9L					5,000,000.00	VALID	
05403068	RL13200	01-597	RO11		TE	RJJ2	823202000	RL9H					475,000.00-	VALID	
05403069	RL13200	01-597	RO11		TE	RJJ2	823202000	RL9L					132,000.00-	VALID	
05403070	RL13200	01-597	RO11		TE	RJJ2	823202000	RLDO					132,000.00	VALID	
05403071	RL13200	01-597	RO11		TE	RJJ2	823202000	RL92					330,000.00-	VALID	
05403072	RL13200	01-597	RO21	310	TE	RJJ2	EW02J1280			ADSRLWM06	RQU		100,000.00	VALID	
05403073	RL13200	01-597	RO21	310	TE	RJJ2	EW02J1150			ADSRLTP10	BQU		300,000.00	VALID	
05403074	RL13200	01-597	RO35	254	3T	RJJ2	000403239						21,659.22	VALID	
05403075	RL13200	01-597	ROAC	254	TE	RJJ2	EW04J1040			ADSRLTP04			250,000.00	VALID	
05403076	RL13200	01-597	ROAC	254	TE	RJJ2	EW04J1090			ADSRLTP05			6,350,000.00	VALID	
05403077	RL13200	01-597	ROAC	254	TE	RJJ2	EW04J1070			ADSRLTP08			1,300,000.00	VALID	
05403078	RL13200	01-597	ROAC	254	TE	RJJ2	EW04J1090			ADSRLTP12			1,300,000.00	VALID	
05403079	RL13200	01-597	ROAC	254	TE	RJJ2	EW04J1100			ADSRLTP14			250,000.00	VALID	
05403080	RL13200	01-597	ROAC	254	TE	RJJ2	EW04J1110			ADSRLWM01			12,151,402.00	VALID	
05403081	RL13200	01-597	ROAC	254	TE	RJJ2	EW04J1030			ADSRLTP10			250,000.00	VALID	
05403082	RL13200	01-597	ROAC	254	TE	RJJ2	EW02J1290			ADSRLWM03			1,407,000.00	VALID	
05403083	RL13200	01-597	ROAC	254	TE	RJJ2	EW02J1250			ADSRLWM04			1,930,000.00	VALID	
05403084	RL13200	01-597	ROAC	254	TE	RJJ2	EW02J1270			ADSRLWM05			1,455,000.00	VALID	
05403085	RL13200	01-597	ROAC	254	TE	RJJ2	EW02J1130			ADSRLEM01			315,000.00	VALID	
05403086	RL13200	01-597	ROAC	254	TE	RJJ2	EW02J1150			ADSRLTP13			1,000,000.00	VALID	
05403087	RL13200	01-597	ROAC	254	TE	RJJ2	EW02J1280			ADSRLWM05			1,900,000.00	VALID	
05403088	RL13200	01-597	ROAC	254	TE	RJJ2	EW02J1110			ADSRLOT03			1,000,000.00	VALID	
05403089	RL13200	01-597	RO10	254	TE	RJJ2	FS3001100						759,259.00	VALID	
05403090	RL13200	01-597	RO10	254	TE	RJJ2	FS3001200						7,308.00	VALID	
05403091	RL13200	01-597	RO10	254	TE	RJJ2	FS3001300						125,765.00	VALID	
05403092	RL13200	01-597	RO10	254	TE	RJJ2	FS3001400						82,351.00	VALID	
05403093	RL13200	01-597	RO10	254	TE	RJJ2	FS3001500						15,573.00	VALID	
05403094	RL13200	01-597	RO10	254	TE	RJJ2	FS3002100						5,220.00	VALID	
05403095	RL13200	01-597	RO10	254	TE	RJJ2	FS3002200						127,390.00	VALID	
05403096	RL13200	01-597	RO10	254	TE	RJJ2	FS3002300						37,858.00	VALID	
05403097	RL13200	01-597	RO10	254	TE	RJJ2	FS3002400						67,005.00	VALID	
05403098	RL13200	01-597	RO10	254	TE	RJJ2	FS3002500						13,772.00	VALID	
05403099	RL13200	01-597	RO10	254	TE	RJJ2	FS3004100						5,572.00	VALID	
05403100	RL13200	01-597	RO10	254	TE	RJJ2	FS3004200						5,816.00	VALID	
05403101	RL13200	01-597	RO10	254	TE	RJJ2	FS3004300						2,154.00	VALID	
05403102	RL13200	01-597	RO10	254	TE	RJJ2	FS3004400						956.00	VALID	
05403103	RL13200	01-597	RO10	254	TE	RJJ2	FS3004500						5,520.00	VALID	
05403104	RL13200	01-597	RO10	254	TE	RJJ2	FS3005100						16,887.00	VALID	
05403105	RL13200	01-597	RO10	254	TE	RJJ2	FS3005200						6,697.00	VALID	
05403106	RL13200	01-597	RO10	254	TE	RJJ2	FS3005300						1,401.00	VALID	
05403107	RL13200	01-597	RO10	254	TE	RJJ2	FS3005400						1,342.00	VALID	
05403108	RL13200	01-597	RO10	254	TE	RJJ2	FS3005500						5,122.00	VALID	
05403109	RL13200	01-597	RO10	254	TE	RJJ2	FS3006100						36,790.00	VALID	
05403110	RL13200	01-597	RO10	254	TE	RJJ2	FS3006200						11,869.00	VALID	
05403111	RL13200	01-597	RO10	254	TE	RJJ2	FS3006300						4,796.00	VALID	
05403112	RL13200	01-597	RO10	254	TE	RJJ2	FS3007100						48,080.00	VALID	
05403113	RL13200	01-597	RO10	254	TE	RJJ2	FS3007200						53,281.00	VALID	
05403114	RL13200	01-597	RO10	254	TE	RJJ2	FS3009100						19,521.00	VALID	
05403115	RL13200	01-597	RO10	254	TE	RJJ2	FS3009300						107,437.00	VALID	
05403116	RL13200	01-597	ROAC	254	TE	RJJ2	EW04J0000			ADJRLCCDS31			60,000.00	VALID	
05403117	RL13200	01-597	RO10	254	TE	RJJ2	GD0508010						2,763.00	VALID	
05403118	RL13200	01-597	RO10	254	TE	RJJ2	SO4202111						19,656.30	VALID	
05403119	RL13200	01-597	RO10	254	YA	RJJ2	AF7900000						2,260,921.30	VALID	
05403120	RL13200	01-597	ROAC	254	YE	RJJ2	RK04J1020			ADSRLTP11			105,797.30	VALID	

XID	CID	DCS	MAP	OBJ	FT	RESP	B&R	OPI	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC-STATE	REL-TRAN
05403121	RL13200	01-597	R021	320	TE	RJJ2	19RW04J10			ADSALTP05	PRN90D45300	W450	121,591.80	VALID	
										TOTAL			41,209,985.22		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A120	See Block 16C	06-01RL13200.001	

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 $41,309,985.22)

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 data, 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)

x 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. 62

A. The purpose of this modification is to increase the amount of funds obligated to this contract by $41,309,985.22. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by $41,309,985.22. 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 eighty-three million, seven hundred forty-nine thousand, five hundred eighty-four dollars, sixty-one cents. ($3,783,749,584.61)."

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)	26 Oct 00

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 astorisk 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 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	40000000C	By each individual work order from requesting entity.
Work for commercial entities	60000000C 65000000	By each individual work order from requesting entity.
Inter-DOE work orders	82010L000	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

FLUOR HANFORD, INC.
Modification No. : A120 Requisition No. : 01RL13200-001
Contract ID: RL13200

SF-0030
Page 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

B&R 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: 3T Approp: 89X0240.93						
40000000		$0.00	$21,659.22	$0.00	$21,659.22	$21,659.22
	Fund Type Total	$0.00	$21,659.22	$0.00	$21,659.22	$21,659.22
Fin Plan: RL Fund Type: TE Approp: 89X0242.91						
39EW04J10	PRN96D45300	$0.00	$111,591.00	$0.00	$111,591.00	$111,591.00
62020000		$0.00	$5,591,000.00	$0.00	$5,591,000.00	$5,591,000.00
LWD200000		$0.00	$9,407,000.00	$0.00	$9,407,000.00	$9,407,000.00
LW0400000		$0.00	$21,851,402.00	$0.00	$21,851,402.00	$21,851,402.00

FLUOR HANFORD, INC.
Modification No. : A120 Requisition No. : 01RL13200-001
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
EW4000000		$0.00	$60,000.00	$0.00	$60,000.00	$60,000.00
FS3000000		$0.00	$1,877,996.00	$0.00	$1,877,996.00	$1,877,996.00
	Fund Type Total	$0.00	$38,898,989.00	$0.00	$38,898,989.00	$38,898,989.00
Fin Plan: RL **Fund Type:** TF **Approp:** 89X0243.91						
GD0000000		$0.00	$2,763.00	$0.00	$2,763.00	$2,763.00
SD4200000		$0.00	$19,656.00	$0.00	$19,656.00	$19,656.00
	Fund Type Total	$0.00	$22,419.00	$0.00	$22,419.00	$22,419.00
Fin Plan: RL **Fund Type:** YA **Approp:** 89X0224.91						
AF7900000		$0.00	$2,260,921.00	$0.00	$2,260,921.00	$2,260,921.00
	Fund Type Total	$0.00	$2,260,921.00	$0.00	$2,260,921.00	$2,260,921.00
Fin Plan: RL **Fund Type:** YN **Approp:** 89X0250.91						
EX0400000		$0.00	$105,997.00	$0.00	$105,997.00	$105,997.00
	Fund Type Total	$0.00	$105,997.00	$0.00	$105,997.00	$105,997.00
	Contract Total	$0.00	$41,309,985.22	$0.00	$41,309,985.22	$41,309,985.22

DOE F 4200.40
(10-00)
(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	A120		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
01RL13200.001	☐ Yes ☐ No		

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

13. CONTRACTORS TIN	14. COMMON PARENT'S 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)
10/26/00	10/26/00	10/26/00

25. DESCRIPTION OF WORK

Amendment to change Budget Authority to the Contract

26. GOVERNMENT SHARE	27. AWARDEE SHARE	28. TOTAL	29. B&R NO.	30. B&R DOLLARS
$41,309,985.22	0	$41,309,985.22	See Attached	See Attached

31. CICA _____ 32. TYPE OF BUSINESS _____ 33. TYPE OF AWARD _____

34. NO. OF OFFERORS _____ 35. SB SUBCONTRACT PLAN ☐ YES ☐ NO 36. SAFETY & HEALTH ☐ YES ☐ NO

37. COMP. SCL. PROC. _____ 38. WOMAN OWNED ☐ YES ☐ NO 39. LABOR STATUTE _____

40. COMP. EXM. AUTH. _____ 41. SUPP. SERV. ☐ YES ☐ NO 42. PRODUCT SRV. CODE _____

43. EXT. COMPETED _____ 44. HISPANIC INST. ☐ YES ☐ NO 45. NAIC _____

46. EXT. OF COMP. _____ 47. COMMERCIAL ITEM ☐ YES ☐ NO 48. DIRECTED PROC. ☐ YES ☐ NO

49. SYNOPSIS _____ 50. SB DEMO. PROGRAM ☐ YES ☐ NO 51. OSTI DEL. _____

52. TRADE COUNTRY _____ 53. EMERGING SB ☐ YES ☐ NO 54. R&D ☐ YES ☐ NO

55. COGNIZANT DOE OFFICE _____ 56. SIZE SB _____ 57. GOVT. PROPERTY _____

58. CFAA _____ 59. EMG. SB RES. AWARD ☐ YES ☐ NO 60. BUNDLING CONT. REQ. ☐ YES ☐ NO

61. HUBZONE SBC ☐ YES ☐ NO 62. HUBZONE PROG. _____ 63. HUBZONE % DIFF. _____

64. SDB PROGRAM _____ 65. SDB % DIFF _____ 66. OTHER PREF. PROG. _____

67. EPACT ☐ YES ☐ NO 68. EPACT DOLLARS _____ 69. PERF. BASED CTR. ☐ YES ☐ NO

70. VET. OWNED SB _____ 71. MAC FAIR OPPORTUNITY _____ 72. OTHER AGENCY CODE _____

73. NEG. CODE _____ 74. AWARD ADMIN. CODE _____ 75. CONT OFFICER CODE _____

76. TECHL REP. NAME _____ 77. DELEGATED OFFICE _____

78. DELEGATION DATE _____ 79. AWARD STATUS _____ 80. RETIREMENT DATE _____

81. AWARD OFFICE _____ 82. SENIOR INVESTIGATOR _____

83. DATE _____ 84. DOLLARS _____

85. TEXT _____

86. NUMERIC _____ 87. INTERNAL AWARD OFFICE USE _____

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File Goldenrod - ADP Entry

Printed with soy ink on recycled paper

01-BUD-013

OCT 2 6 2000

Mr. R. D. Hanson, President
Fluor Hanford, Inc.
Richland, Washington 99352

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A120; DISTRIBUTION OF OBLIGATION REPORT FOR FHI

Transmitted herewith is the above subject modification A120, 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,

ORIGINAL SIGNED BY:

Sally A. Sieracki
Contracting Officer

BUD:JBS

Attachments:
1. Modification A120
2. Obligation Report for FHI

bcc w/attach:
BUD Off File
BUD Rdg File
JB Sellards, BUD
SA Sieracki, PRO

RECEIVED

OCT 3 0 2000
DOE RL/CCC

01-013_fdh mod A120 ltr/jbs/jrg

Office >	BUD	BUD	BUD	FIN	PRO
Surname >	SELLARDS	HRJSKA	HERNDOBLER	BEITZ	SIERACKI
Date >	10/26/00	10/26/00	10/26/00	10/30	10/26/00

(Please return to Julie Goldsmith 6-8609 A7-89/FED FAX 376-8038)

Document No. 23550