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

01-BUD-018

NOV 30 2000

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

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A123; DISTRIBUTION OF OBLIGATION REPORT FOR FHI

Transmitted herewith is the above subject modification A123, 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 A123
2. Obligation Report for FHI

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)
A123	See Block 16C	06-01RL13200.002	

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) 08/05/96

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 $63,901,294.99)

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. 63

A. The purpose of this modification is to increase the amount of funds obligated to this contract by $63,901,294.99. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by $63,901,294.99. 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, eight hundred forty-seven million, six hundred fifty thousand, eight hundred seventy-nine dollars, sixty cents. ($3,847,650,879.60)."

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)	30 Nov 00

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 660000000	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

FLUOR HANFORD, INC.
Modification No. : A123 Requisition No. : 01RL13200.002
Contract ID: RL13200

SF-0030
Page 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RL **Fund Type:** 3T **Approp:** 89X0240.93						
400000000		$0.00	$0.00	$21,659.22	$21,659.22	$21,659.22
	Fund Type Total	$0.00	$0.00	$21,659.22	$21,659.22	$21,659.22
Fin Plan: RL **Fund Type:** NR **Approp:** 89X0314.91						
820101000		$0.00	$18,341.00	$0.00	$18,341.00	$18,341.00
	Fund Type Total	$0.00	$18,341.00	$0.00	$18,341.00	$18,341.00

FLUOR HANFORD, INC.
Modification No. : A123 Requisition No. : 01/RL/13200.00 R
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: SA Approp: 89X0228.91						
WN000C000		$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: TE Approp. 89X0242.91						
39EW01J20	PRN97040200	$0.00	$346,000.00	$0.00	$346,000.00	$346,000.00
39FW01J20	PRN99D40300	$0.00	$64,000.00	$0.00	$64,000.00	$64,000.00
39EW04J10	PRN98D46300	$0.00	$0.00	$111,591.00	$111,591.00	$111,591.00
82010200C		$0.00	$15,000.00	$0.00	$15,000.00	$15,000.00
82020000C		$0.00	($31,830,719.74)	$5,591,000.00	($26,239,719.74)	($26,239,719.74)
EW01C0000		$0.00	$526,000.00	$0.00	$526,000.00	$526,000.00
EW02C0000		$0.00	$26,053,439.73	$9,407,000.00	$35,460,439.73	$35,460,439.73
EW0400000		$0.00	$54,069,828.00	$21,851,402.00	$75,941,220.00	$75,941,220.00
EW4000000		$0.00	$0.00	$60,000.00	$60,000.00	$60,000.00
FS3000000		$0.00	$9,131,004.00	$1,877,996.00	$10,009,000.00	$10,009,000.00
	Fund Type Total	$0.00	$57,394,541.99	$38,898,989.00	$96,293,530.99	$96,293,530.99
Fin Plan: RL Fund Type: TF Approp: 89X0243.91						

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
GD000C000		$0.00	$8,236.00	$2,763.00	$10,999.00	$10,999.00
SG420C000		$0.00	$62,094.00	$19,656.00	$81,750.00	$81,750.00
	Fund Type Total	$0.00	$70,330.00	$22,419.00	$92,749.00	$92,749.00
Fin Plan: RL **Fund Type:** TP **Approp:** 89X0251.91						
82D_01000		$0.00	$30,000.00	$0.00	$30,000.00	$30,000.00
	Fund Type Total	$0.00	$30,000.00	$0.00	$30,000.00	$30,000.00
Fin Plan: RL **Fund Type:** YA **Approp:** 89X0224.91						
AF790000C		$0.00	$6,244,579.00	$2,260,921.00	$8,505,500.00	$8,505,500.00
	Fund Type Total	$0.00	$6,244,579.00	$2,260,921.00	$8,505,500.00	$8,505,500.00
Fin Plan: RL **Fund Type:** YN **Approp:** 89X0250.91						
EX040000C		$0.00	$143,503.00	$106,997.00	$249,500.00	$249,500.00
	Fund Type Total	$0.00	$143,503.00	$106,997.00	$249,500.00	$249,500.00
	Contract Total	$0.00	$63,931,294.99	$41,309,985.22	$105,211,280.21	$105,211,280.21

DOE RL

FINAL

Contract No.: RL13200 Modification No A123

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 unsigned). At no time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BSR control point or a budget reference control level

Contract No.: RL13200 Modification No.: A123

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	CPI	Activity Local Proj Order	RL Task	Prior Year Completed	This Change	Total FY 84 Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		Fund Type 3T			Appropriation 89X0240.93						
	400403209				AGRMTFR1B1SRCSSC3	UUUU	.00	.00	21,659.22	21,659.22	21,659.22
Total Control Budget Ref:							.00	.00	21,659.22	21,659.22	21,659.22
Total BNR:		400403209					.00	.00	21,659.22	21,659.22	21,659.22
Total BNR Control:		400000000					.00	.00	21,659.22	21,659.22	21,659.22
Total Fund Type:		3T					.00	.00	21,659.22	21,659.22	21,659.22

Contract No.: RL1320C Modification No.: A123

Distribution of Obligations Report

FY. 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	DAC	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 RI		Fund Type NR		Appropriation BDX0314.91							
82010100C				5T90	FL0FA0101	0000	.00	18,341.00	.00	18,341.00	18,341.00
Funding authorized by 5T90/5T6A for IWO FA0101											
Total Control Budget Ref:							.00	18,341.00	.00	18,341.00	18,341.00
Total BNR:		82010100C					.00	18,341.00	.00	18,341.00	18,341.00
Total BNR Control:		82010100C					.00	18,341.00	.00	18,341.00	18,341.00
Total Fund Type:		NR					.00	18,341.00	.00	18,341.00	18,341.00

Contract No RL13200 Modification No.: A123

Distribution of Obligations Report

FY- 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	CPI	Activity Local Proj Order	R Task	Prior Year Undested	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**SA**		**Appropriation**	**89X0228.91**					
	WN0501000					0000	.00	.00	.00	.00	.00
WFO Portion of Safeguards and Security Funding											
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		WN0501000					.00	.00	.00	.00	.00
Total BNR Control		WN0000000					.00	.00	.00	.00	.00
Total Fund Type:		SA					.00	.00	.00	.00	.00

Contract No : RL13200 Modification No : A123

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	DPI	Activity Local Proj Order	RL 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**					
PRN97D40200	39EW01J20	PRN97D40200	ADSRLTW03		W314	0000	.00	346,000.00	.00	346,000.00	346,000.00
Allocation per RFS 1W4F64 for A&I Inspections.											
Total Control Budget Ref		PRN97D40200					.00	346,000.00	.00	346,000.00	346,000.00
PRN99D40300	39EW01J20	PRN99D40300	ADSRLTW03		W519	0000	.00	64,000.00	.00	64,000.00	64,000.00
Allocation per RFS 1W4F64 for A&I Inspections.											
Total Control Budget Ref		PRN99D40300					.00	64,000.00	.00	64,000.00	64,000.00
Total BNR:		39EW01J20					.00	410,000.00	.00	410,000.00	410,000.00
Total BNR Control:		39EW01J20					.00	410,000.00	.00	410,000.00	410,000.00
PRN98D45300	39EW04J10	PRN98D45300	ADSRLTF03		W460	0000	.00	.00	111,591.00	111,591.00	111,591.00
Total Control Budget Ref:		PRN98D45300					.00	.00	111,591.00	111,591.00	111,591.00
Total BNR:		39EW04J10					.00	.00	111,591.00	111,591.00	111,591.00
Total BNR Control:		39EW04J10					.00	.00	111,591.00	111,591.00	111,591.00
	820102000			CR90	FLUM8342680	0000	.00	15,000.00	.00	15,000.00	15,000.00
Closeout of IWO TSKRLUM8342680 with CR90/CR90											
Total Control Budget Ref:							.00	15,000.00	.00	15,000.00	15,000.00
Total BNR:		820102000					.00	15,000.00	.00	15,000.00	15,000.00
Total BNR Control:		820102000					.00	15,000.00	.00	15,000.00	15,000.00
	820201000			RL00		FHL1	.00	1,840,000.00	660,000.00	2,500,000.00	2,500,000.00
Provides 25% of FY01 8202 authority estimate.											
	820201000			RL9L		LMH1	.00	-33,239,719.74	5,000,000.00	-27,239,719.74	-27,239,719.74
Provides 25% of FY01 8202 authority estimate ($16,500,000) and reconciles CHG/FHI startup 8202 balances (-$49,739,714.74)											
	820201000			RL9B		BH11	.00	1,250,000.00	.00	1,250,000.00	1,250,000.00
Provides 25% of FY01 8202 authority estimate.											
	820201000			RL90		0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	-30,149,719.74	5,660,000.00	-23,489,719.74	-23,489,719.74
Total BNR:		820201000					.00	30,149,719.74	5,660,000.00	23,489,719.74	23,489,719.74
	820202000			RL9H		HEH1	.00	-1,275,000.00	-475,000.00	-1,750,000.00	-1,750,000.00

Contract No.: RL13200 Modification No.: A123

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bus Ref	Program Task	CDI	Activity Local Proj Order	R Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Provide 25% of 8202 funding to HEHF											
	820202000			RL9L		LMH1	.00	358,000.00	-132,000.00	-500,000.00	-500,000.00
Provides 25% of FY01 8202 authority estimate.											
	820202000			RL00		PNL1	.00	358,000.00	-132,000.00	-500,000.00	-500,000.00
Provides 25% of FY01 8202 authority estimate											
	820202000			RL90		0000	.00	.00	.00	.00	.00
	820202000			RL9B		BHI1	.00	330,000.00	-330,000.00	.00	.00
Correcting last month's entry											
Total Control Budget Ref:							.00	-1,681,000.00	-1,069,000.00	-2,750,000.00	-2,750,000.00
Total BNR:		820202000					.00	-1,681,000.00	-1,069,000.00	-2,750,000.00	-2,750,000.00
Total BNR Control:		820200000					.00	-21,830,719.74	5,591,000.00	-26,239,719.74	-26,239,719.74
	EW0132030		ADSRLTW03			0000	.00	526,000.00	.00	526,000.00	526,000.00
Transfer of 209-E funding from CHG to FHI IAW BCP FCP-2000-064											
Total Control Budget Ref:							.00	526,000.00	.00	526,000.00	526,000.00
Total BNR:		EW0132030					.00	526,000.00	.00	526,000.00	526,000.00
Total BNR Control:		EW0100000					.00	526,000.00	.00	526,000.00	526,000.00
	EW02J1090		ADSRLFR10			0000	.00	250,000.00	.00	250,000.00	250,000.00
Provides first increment of FY01 funding in support of Site-Wide Services and NPT support to INS for ER											
Total Control Budget Ref:							.00	250,000.00	.00	250,000.00	250,000.00
Total BNR:		EW02J1090					.00	250,000.00	.00	250,000.00	250,000.00
	EW02J1100		ADSRLHM01			0000	.00	1,043,000.00	315,000.00	1,358,000.00	1,358,000.00
Initial FY 2001 funding - up to 25% of allocation											
Total Control Budget Ref:							.00	1,043,000.00	315,000.00	1,358,000.00	1,358,000.00
Total BNR:		EW02J1100					.00	1,043,000.00	315,000.00	1,358,000.00	1,358,000.00
	EW02J1110		ADSRLD101			0000	.00	1,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00
Partial FY 01 funding $300K SP&I, $500K for ECP; $200K for System Engineering											
Total Control Budget Ref:							.00	1,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00
Total BNR:		EW02J1110					.00	1,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00
	EW02J1120		ADSRLTP02			0000	.00	2,018,073.00	.00	2,018,073.00	2,018,073.00

Contract No.: RL13200 Modification No.: A123

Distribution of Obligations Report

FY 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OFI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY 04 Signed	Total Funds Available Signed	Total Funds Available For Obligation
provides initial funding to ARS. $22,582 is to go to RFSA INICIA. DynCorps start support.											
Total Control Budget Ref							.00	2,018,073.00	.00	2,018,073.00	2,018,073.00
Total BNR:		EW02J1120					.00	2,018,073.00	.00	2,018,073.00	2,018,073.00
	EW02J1150		ADSRLTP13			0000	.00	2,000,000.00	1,000,000.00	3,000,000.00	3,000,000.00
Partial 01 funding part of 25%											
	EW02J1150	LGU	ADSRLTP13			0000	.00	300,000.00	300,000.00	600,000.00	600,000.00
Partial FY 01 funding.											
	EW02J1150	GPPR	ADSRLTP13		L310	0000	.00	366,000.00	.00	366,000.00	366,000.00
Partial FY 01 funding for L310.											
Total Control Budget Ref:							.00	2,666,000.00	1,300,000.00	3,966,000.00	3,966,000.00
Total BNR:		EW02J1150					.00	2,666,000.00	1,300,000.00	3,966,000.00	3,966,000.00
	EW02J1250		ADSRLWM03			0000	.00	6,458,000.00	1,407,000.00	7,865,000.00	7,865,000.00
Next increment of FY01 funding											
Total Control Budget Ref:							.00	6,458,000.00	1,407,000.00	7,865,000.00	7,865,000.00
Total BNR:		EW02J1250					.00	6,458,000.00	1,407,000.00	7,865,000.00	7,865,000.00
	EW02J1260		ADSRLWM04			0000	.00	5,968,000.00	1,930,000.00	7,898,000.00	7,898,000.00
Provides 25% of HQ Nov allotment of ($31,592,000)											
Total Control Budget Ref:							.00	5,968,000.00	1,930,000.00	7,898,000.00	7,898,000.00
Total BNR:		EW02J1260					.00	5,968,000.00	1,930,000.00	7,898,000.00	7,898,000.00
	EW02J1270		ADSRLWP06			0000	.00	5,790,250.00	1,455,000.00	7,245,250.00	7,245,250.00
Provides 25% of HQ Nov allotment of ($29,551,000)											
Total Control Budget Ref:							.00	5,790,250.00	1,455,000.00	7,245,250.00	7,245,250.00
Total BNR:		EW02J1270					.00	5,790,250.00	1,455,000.00	7,245,250.00	7,245,250.00
	EW02J1280		ADSRLWM05			0000	.00	700,000.00	1,900,000.00	2,600,000.00	2,600,000.00
Partial 01 funding											
	EW02J1280	FCU	ADSRLWM05			0000	.00	.00	100,000.00	100,000.00	100,000.00
Total Control Budget Ref:							.00	700,000.00	2,000,000.00	2,700,000.00	2,700,000.00
Total BNR		EW02J1280					.00	700,000.00	2,000,000.00	2,700,000.00	2,700,000.00
	EW02J0010		ADSRLO164			0000	.00	35,116.73	.00	35,116.73	35,116.73

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Unsigned	This Change	Total Y DA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Obligates funds to RFS# 1W4f33, HAB support. This RFS is to be subsequently closed out.											
Total Control Budget Ref:							.00	35,116.73	.00	35,116.73	35,116.73
Total BNR:		EW02JJ010					.00	35,116.73	.00	35,116.73	35,116.73
	EW02MM06B		ADSRL7604			0000	.00	125,000.00	.00	125,000.00	125,000.00
Partial FY 01 for NTP.											
Total Control Budget Ref:							.00	125,000.00	.00	125,000.00	125,000.00
Total BNR:		EW02MM06B					.00	125,000.00	.00	125,000.00	125,000.00
Total BNR Control:		EW0200000					.00	26,053,439.73	9,407,000.00	35,460,439.73	35,460,439.73
	EW04J104A		ADSRLTP04			0000	.00	287,250.00	250,000.00	537,250.00	537,250.00
provides additional initial funding to TP04 '300 area fuel supply'											
Total Control Budget Ref:							.00	287,250.00	250,000.00	537,250.00	537,250.00
Total BNR:		EW04J104A					.00	287,250.00	250,000.00	537,250.00	537,250.00
	EW04J105A		ADSRLTP05			0000	.00	14,382,606.00	6,350,000.00	20,732,606.00	20,732,606.00
provides initial funding to FRG for RFP activities. Of this amount, $176,372 is to go to RFS 1W1C13, DynCorps steam support.											
Total Control Budget Ref							.00	14,382,606.00	6,350,000.00	20,732,606.00	20,732,606.00
Total BNR:		EW04J105A					.00	14,382,606.00	6,350,000.00	20,732,606.00	20,732,606.00
	EWC4J107C		ADSRLTP08			0000	.00	2,819,994.00	1,300,000.00	4,119,994.00	4,119,994.00
provides additional initial funding to TP08 324/327 buildings. $197,000 is to be used in RFS#1W1C15 DynCorps, steam support											
Total Control Budget Ref							.00	2,819,994.00	1,300,000.00	4,119,994.00	4,119,994.00
Total BNR:		EW04J1070					.00	2,819,994.00	1,300,000.00	4,119,994.00	4,119,994.00
	EWC4J108C		ADSRLTP10			0000	.00	268,500.00	250,000.00	518,500.00	518,500.00
provides additional initial funding to TP10, 200 area accelerated deactivation											
Total Control Budget Ref:							.00	268,500.00	250,000.00	518,500.00	518,500.00
Total BNR:		EW04J1080					.00	268,500.00	250,000.00	518,500.00	518,500.00
	EWC4J109C		ADSRLTP12			0000	.00	1,241,870.00	1,300,000.00	2,541,870.00	2,541,870.00
provides additional initial funding to TP12											
Total Control Budget Ref							.00	1,241,870.00	1,300,000.00	2,541,870.00	2,541,870.00
Total BNR:		EW04J1090					.00	1,241,870.00	1,300,000.00	2,541,870.00	2,541,870.00
	EWC4J110C		ADSRLTP14			0000	.00	-104,500.00	250,000.00	145,500.00	145,500.00
corrects over initial obligation. funds go to TP12											

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 Unconsted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available for Obligation
Total Control Budget Ref:							.00	-104,500.00	250,000.00	145,500.00	145,500.00
Total BNR:		EW0401100					.00	-104,500.00	250,000.00	145,500.00	145,500.00
	EW0401110		ADSRLWM01			0000	.00	35,194,098.00	12,151,402.00	47,345,500.00	47,345,500.00
Increases FY 2001 Spent Nucl Fuel Funding to $47.346K with $39K designated for DYNCORP laundry rep cntl RFS#1LCD85											
	EW0401110	EOU	ADSRLWM01			0000	.00	.00	.00	.00	.00
	EW0401110	GPPR	ADSRLWM01		W518	0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	35,194,098.00	12,151,402.00	47,345,500.00	47,345,500.00
Total BNR:		EW0401110					.00	35,194,098.00	12,151,402.00	47,345,500.00	47,345,500.00
Total BNR Control:		EW0400000					.00	54,089,818.00	21,851,402.00	75,941,220.00	75,941,220.00
	EW1001209		ADSRL10DDSS			ORF1	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		EW1001209					.00	.00	.00	.00	.00
Total BNR Control:		EW1000000					.00	.00	.00	.00	.00
	EW4040000		ADSRL06PS01			0000	.00	.00	60,000.00	60,000.00	60,000.00
Total Control Budget Ref:							.00	.00	60,000.00	60,000.00	60,000.00
Total BNR:		EW4040000					.00	.00	60,000.00	60,000.00	60,000.00
Total BNR Control:		EW4000000					.00	.00	60,000.00	60,000.00	60,000.00
	FS3001100					0000	.00	3,286,094.00	759,259.00	4,045,353.00	4,045,353.00
Protective Forces - Salaries, Wages and Benefits											
Total Control Budget Ref:							.00	3,286,094.00	759,259.00	4,045,353.00	4,045,353.00
Total BNR:		FS3001100					.00	3,286,094.00	759,259.00	4,045,353.00	4,045,353.00
	FS3001200					0000	.00	31,895.00	7,369.00	39,264.00	39,264.00
Protective Forces - Materials and Supplies											
Total Control Budget Ref:							.00	31,895.00	7,369.00	39,264.00	39,264.00
Total BNR:		FS3001200					.00	31,895.00	7,369.00	39,264.00	39,264.00

Contract No.: RL13200 Modification No.: A123

Distribution of Obligations Report

FY 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Unpaid	This Charge	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	FS3001300					0000	.00	544,313.00	125,765.00	670,078.00	670,078.00
Protective Forces - Equipment and Facilities											
Total Control Budget Ref:							.00	544,313.00	125,765.00	670,078.00	670,078.00
Total BNR:	FS3001300						.00	544,313.00	125,765.00	670,078.00	670,078.00
	FS3001400					0000	.00	356,417.00	82,351.00	438,768.00	438,768.00
Protective Forces - Training											
Total Control Budget Ref:							.00	356,417.00	82,351.00	438,768.00	438,768.00
Total BNR:	FS3001400						.00	356,417.00	82,351.00	438,768.00	438,768.00
	FS3001500					0000	.00	67,401.00	15,573.00	82,974.00	82,974.00
Protective Forces - Management											
Total Control Budget Ref:							.00	67,401.00	15,573.00	82,974.00	82,974.00
Total BNR:	FS3001500						.00	67,401.00	15,573.00	82,974.00	82,974.00
	FS3002100					0000	.00	22,592.00	5,220.00	27,812.00	27,812.00
Security Systems - Performance Testing											
Total Control Budget Ref:							.00	22,592.00	5,220.00	27,812.00	27,812.00
Total BNR:	FS3002100						.00	22,592.00	5,220.00	27,812.00	27,812.00
	FS3002200					0000	.00	551,346.00	127,390.00	678,736.00	678,736.00
Security Systems - Intrusion Detection and Assessment											
Total Control Budget Ref:							.00	551,346.00	127,390.00	678,736.00	678,736.00
Total BNR:	FS3002200						.00	551,346.00	127,390.00	678,736.00	678,736.00
	FS3002300					0000	.00	163,849.00	37,858.00	201,707.00	201,707.00
Security Systems - Barriers/Security Storage/Locks											
Total Control Budget Ref:							.00	163,849.00	37,858.00	201,707.00	201,707.00
Total BNR:	FS3002300						.00	163,849.00	37,858.00	201,707.00	201,707.00
	FS3002400					0000	.00	289,999.00	67,005.00	357,004.00	357,004.00
Security Systems - Entry Control/Access Controls											
Total Control Budget Ref:							.00	289,999.00	67,005.00	357,004.00	357,004.00
Total BNR:	FS3002400						.00	289,999.00	67,005.00	357,004.00	357,004.00
	FS3002500					0000	.00	59,604.00	13,772.00	73,376.00	73,376.00
Security Systems - Explosion Detection											

Contract No. RL13200 Modification No : A123

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
Total Control Budget Ref:							.00	59,604.00	13,772.00	73,376.00	73,376.00
Total BNR:		FS3002500					.00	59,604.00	13,772.00	73,376.00	73,376.00
	FS3004100					0000	.00	24,114.00	5,572.00	29,686.00	29,686.00
Information Security - Information Protection											
Total Control Budget Ref:							.00	24,114.00	5,572.00	29,686.00	29,686.00
Total BNR:		FS3004100					.00	24,114.00	5,572.00	29,686.00	29,686.00
	FS3004200					0000	.00	39,106.00	9,036.00	48,142.00	48,142.00
Information Security - Classification/Declassification											
Total Control Budget Ref:							.00	39,106.00	9,036.00	48,142.00	48,142.00
Total BNR:		FS3004200					.00	39,106.00	9,036.00	48,142.00	48,142.00
	FS3004300					0000	.00	9,366.00	2,164.00	11,530.00	11,530.00
Information Security - Information Assurance											
Total Control Budget Ref:							.00	9,366.00	2,164.00	11,530.00	11,530.00
Total BNR:		FS3004300					.00	9,366.00	2,164.00	11,530.00	11,530.00
	FS3004400					0000	.00	4,181.00	966.00	5,147.00	5,147.00
Information Security - Technical Surveillance Countermeasures											
Total Control Budget Ref:							.00	4,181.00	966.00	5,147.00	5,147.00
Total BNR:		FS3004400					.00	4,181.00	966.00	5,147.00	5,147.00
	FS3004500					0000	.00	23,890.00	5,520.00	29,410.00	29,410.00
Information Security - Operations Security											
Total Control Budget Ref:							.00	23,890.00	5,520.00	29,410.00	29,410.00
Total BNR:		FS3004500					.00	23,890.00	5,520.00	29,410.00	29,410.00
	FS3005100					0000	.00	76,086.00	16,887.00	92,973.00	92,973.00
Cyber Security - Unclassified Computer Security											
Total Control Budget Ref:							.00	76,086.00	16,887.00	92,973.00	92,973.00
Total BNR:		FS3005100					.00	76,086.00	16,887.00	92,973.00	92,973.00
	FS3005200					0000	.00	28,767.00	6,647.00	35,414.00	35,414.00
Cyber Security - Classified Computer Security											
Total Control Budget Ref:							.00	28,767.00	6,647.00	35,414.00	35,414.00

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Unprocessed	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total BNR:		FS3005200					.00	28,767.00	6,647.00	35,414.00	35,414.00
	FS3005300					0000	.00	6,063.00	1,401.00	7,464.00	7,464.00
Cyber Security - Communications Security											
Total Control Budget Ref:							.00	6,063.00	1,401.00	7,464.00	7,464.00
Total BNR:		FS3005300					.00	6,063.00	1,401.00	7,464.00	7,464.00
	FS3005400					0000	.00	5,808.00	1,342.00	7,150.00	7,150.00
Cyber Security - TEMPEST											
Total Control Budget Ref:							.00	5,808.00	1,342.00	7,150.00	7,150.00
Total BNR:		FS3005400					.00	5,808.00	1,342.00	7,150.00	7,150.00
	FS3005500					0000	.00	22,169.00	5,122.00	27,291.00	27,291.00
Cyber Security - Cyber Infrastructure											
Total Control Budget Ref:							.00	22,169.00	5,122.00	27,291.00	27,291.00
Total BNR:		FS3005500					.00	22,169.00	5,122.00	27,291.00	27,291.00
	FS3006100					0000	.00	159,242.00	36,793.00	196,035.00	196,035.00
Personnel Security - Clearance Program											
Total Control Budget Ref:							.00	159,242.00	36,793.00	196,035.00	196,035.00
Total BNR:		FS3006100					.00	159,242.00	36,793.00	196,035.00	196,035.00
	FS3006200					0000	.00	51,368.00	11,869.00	63,237.00	63,237.00
Personnel Security - Security Awareness Program											
Total Control Budget Ref:							.00	51,368.00	11,869.00	63,237.00	63,237.00
Total BNR:		FS3006200					.00	51,368.00	11,869.00	63,237.00	63,237.00
	FS3006300					0000	.00	20,757.00	4,796.00	25,553.00	25,553.00
Personal Security - Visit Control											
Total Control Budget Ref:							.00	20,757.00	4,796.00	25,553.00	25,553.00
Total BNR:		FS3006300					.00	20,757.00	4,796.00	25,553.00	25,553.00
	FS3007100					0000	.00	208,090.00	48,080.00	256,170.00	256,170.00
NCRA - Material Control											
Total Control Budget Ref:							.00	208,090.00	48,080.00	256,170.00	256,170.00
Total BNR:		FS3007100					.00	208,090.00	48,080.00	256,170.00	256,170.00

Contract No.: RL13200 Modification No.: A123

Distribution of Obligations Report

FY. 2001

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
	FS3007200					0000	.00	230,601.00	53,261.00	283,882.00	283,882.00
MC&A - Material Accounting											
Total Control Budget Ref:							.00	230,601.00	53,261.00	283,882.00	283,882.00
Total BNR:		FS3007200					.00	230,601.00	53,261.00	283,882.00	283,882.00
	FS3009100					0000	.00	84,488.00	19,521.00	104,009.00	104,009.00
Program Management - Planning											
Total Control Budget Ref:							.00	84,488.00	19,521.00	104,009.00	104,009.00
Total BNR:		FS3009100					.00	84,488.00	19,521.00	104,009.00	104,009.00
	FS3009300					0000	.00	1,763,398.00	407,437.00	2,170,835.00	2,170,835.00
Program Management - Policy Oversight and Administration											
Total Control Budget Ref:							.00	1,763,398.00	407,437.00	2,170,835.00	2,170,835.00
Total BNR:		FS3009300					.00	1,763,398.00	407,437.00	2,170,835.00	2,170,835.00
Total BNR Control		FS3000000					.00	8,131,004.00	1,877,996.00	10,009,000.00	10,009,000.00
Total Fund Type:		TE					.00	57,394,541.99	38,898,989.00	96,293,530.99	96,293,530.99

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BHA	Detail Bud Ref	Program Task	OFI	Activity Local Proj Order	BL Task	Prior Year Unexpired	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		Fund Type TF			Appropriation 89X0243.91						
G0050B010						0000	.00	8,235.00	2,763.00	10,999.00	10,999.00
RFS #3W4PC2 OSS Program Assistance and Analysis											
Total Control Budget Ref:							.00	8,235.00	2,763.00	10,999.00	10,999.00
Total BHA:		G0050B010					.00	8,235.00	2,763.00	10,999.00	10,999.00
Total BHA Control:		G00000000					.00	8,235.00	2,763.00	10,999.00	10,999.00
S04202111						0000	.00	55,219.00	19,656.00	74,875.00	74,875.00
RFS #3W4E7 Radiological/Nuclear Accident Response Activities - Operating											
Total Control Budget Ref:							.00	55,219.00	19,656.00	74,875.00	74,875.00
Total BHA:		S04202111					.00	55,219.00	19,656.00	74,875.00	74,875.00
S04202113						0000	.00	6,875.00	.00	6,875.00	6,875.00
RFS #3W4E7 Radiological/Nuclear Accident Response Activities - Exercise											
Total Control Budget Ref:							.00	6,875.00	.00	6,875.00	6,875.00
Total BHA		S04202113					.00	6,875.00	.00	6,875.00	6,875.00
Total BHA Control		S04200000					.00	62,094.00	19,656.00	81,750.00	81,750.00
Total Fund Type		TF					.00	70,330.00	22,419.00	92,749.00	92,749.00

Contract No : RL13200 Modification No.: A123

Distribution of Obligations Report

FY 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	DPI	Activity Local Prop 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**	**TP**		**Appropriation**	**89X0251.91**					
	820101000			OH90	FLJM21000003	0000	.00	30,000.00	.00	30,000.00	30,000.00
Funding authorized by OH90 for IWC M21000003											
Total Control Budget Ref:							.00	30,000.00	.00	30,000.00	30,000.00
Total BNR:		820101000					.00	30,000.00	.00	30,000.00	30,000.00
Total BNR Control:		820101000					.00	30,000.00	.00	30,000.00	30,000.00
Total Fund Type:		TP					.00	30,000.00	.00	30,000.00	30,000.00

Contract No.: DE-AC06-96RL13200 Modification No.: M123

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BNR	Detail Bud Ref	Program Task	DPI	Activity Local Proj Order	RL Task	Prior Year Unobligated	This Change	Total FY 9A Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		Fund Type YA			Appropriation 89X0224.9L						
AF7900000						0000	.00	-2,260,921.00	2,260,921.00	.00	.00
Increases FY 2001 Fast Flux Test Facility funding from Nuclear Energy to $8,506K											
Recast 01-09 To: AF7900000 AF7905000											
Total Control Budget Ref.							.00	-2,260,921.00	2,260,921.00	.00	.00
Total BNR:		AF7900000					.00	-2,260,921.00	2,260,921.00	.00	.00
AF7905000						0000	.00	8,505,500.00	.00	8,505,500.00	8,505,500.00
Recast 01-09 From: AF7900000 AF7900000.											
Total Control Budget Ref							.00	8,505,500.00	.00	8,505,500.00	8,505,500.00
Total BNR:		AF7905000					.00	8,505,500.00	.00	8,505,500.00	8,505,500.00
Total BNR Control:		AF7900000					.00	6,244,579.00	2,260,921.00	8,505,500.00	8,505,500.00
Total Fund Type:		YA					.00	6,244,579.00	2,260,921.00	8,505,500.00	8,505,500.00

Distribution of Obligations Report

FY: 2001

Control Bus Reference	BAR	Detail Doc Ref	Program Task	DPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY DA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		Fund Type YN			Appropriation 89X0250.91						
	LX0401020		A05RLTP11			0000	.00	249,503.00	105,997.00	249,500.00	249,500.00
Increases FY 2001 Advanced Reactor funding to $250K											
Total Control Budget Ref							.00	143,503.00	105,997.00	249,500.00	249,500.00
Total BAR:		LX0401020					.00	143,503.00	105,997.00	249,500.00	249,500.00
Total BAR Control:		LX0400000					.00	143,503.00	105,997.00	249,500.00	249,500.00
Total Fund Type:		YN					.00	143,503.00	105,997.00	249,500.00	249,500.00

Contract No.: RL13200 Modification No.: A123

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
Total Fin Plan:		RL					.00	63,901,294.99	41,309,985.22	105,211,280.21	105,211,280.21
Contract Total:		RL13200					.00	63,901,294.99	41,309,985.22	105,211,280.21	105,211,280.21

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	A331		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
01RL13200.002	☐ 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)
11/30/00		

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
$63,901,294.99	0	$63,99,294.99	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. SOL. 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 RFS 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. VAC FAIR OPPORTUNITY _____ 72. OTHER AGENCY CODE _____

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

76. TECH. 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 - ADIF Entry

Printed with soy ink on recycled paper

DOE-F-4200.33#
(03-96)

U.S. DEPARTMENT OF ENERGY

Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office: U.S. Department of Energy, Richland Operations Office
2. Initiating Office:
3. PRA Number: 01RL13200.002
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: $63,901,294.99
9. Awardee Share: $0.00
10. Total: $63,901,294.99
11. Total Funds This PR: $63,901,294.99
12. Name - Project Manager/Initiator: John B. Sellards
13. Signature: John B. Sellards
14. Date: 11/30/00
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: [illegible] for LDB
39. Date: 11/30/00

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Sally A. Sieracki, PRO
41. Signature: Sally A. Sieracki
42. Date: 30 Nov 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).

01-BUD-018

NOV 3 0 2000

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

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A123; DISTRIBUTION OF OBLIGATION REPORT FOR FHI

Transmitted herewith is the above subject modification A123, 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 A123
2. Obligation Report for FHI

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

RECEIVED
DEC 0 4 2000
DOE RL/CCC

01-018_fdh mod A123 ltr/jbs/jrg

Office >	BUD	BUD	BUD	FIN	PRO	
Surname >	SELLARDS	HRUSKA	HERNDOBLER	BEITZ	SIERACKI	
Date >	11/30/00		11/30/00	11/30/00	30 Nov 00	

(Please return to Julie Goldsmith 6-8669 A7-89/FED FAX 376-8038)

Document No. 24021