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

02-BUD-011

OCT 31 2001

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

Dear Mr. Thomson:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A144 AND DISTRIBUTION OF OBLIGATION REPORT FOR FHI

Transmitted herewith is the above subject modification A144, 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 A144
2. Obligation Report for FHI

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

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A144	See Block 16C	06-02RL13200.001	

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 $48,497,971.98)

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

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

x D. OTHER *(Specify type of modification and authority)* Contract Clause B-2, "Obligation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

OBLIGATION NOTICE NO. 75

A. The purpose of this modification is to increase the amount of funds obligated to this contract by $48,497,971.98. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by $48,497,971.98. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is four billion, four hundred twenty-five million, seventy-four thousand, thirty-six dollars, sixty-three cents. ($4,425,074,036.63)."

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 *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Sally A. Sieracki *(Signature of Contracting Officer)*	16C. DATE SIGNED 31 Oct 01

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

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

FINAL

FLUOR HANFORD, INC. SF-0030

Modification No. : A144 Requisition No. : 02RL/3200.001 Page 1

Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RL Fund Type: 2Y Approp: 89X0224.92						
600000000		$0.00	$7,777.67	$0.00	$7,777.67	$7,777.67
	Fund Type Total	$0.00	$7,777.67	$0.00	$7,777.67	$7,777.67
Fin Plan: RL Fund Type: 3T Approp: 89X0240.93						
400000000		$0.00	$37,093.20	$0.00	$37,093.20	$37,093.20
	Fund Type Total	$0.00	$37,093.20	$0.00	$37,093.20	$37,093.20

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: TC Approp: 89X0240.91						
DP0909000		$0.00	$25,888.00	$0.00	$25,888.00	$25,888.00
	Fund Type Total	$0.00	$25,888.00	$0.00	$25,888.00	$25,888.00
Fin Plan: RL Fund Type: TE Approp: 89X0242.91						
39EW01J20	PRN94D40700	$0.00	$77,025.00	$0.00	$77,025.00	$77,025.00
39EW01J20	PRN97D40200	$0.00	$518,753.00	$0.00	$518,753.00	$518,753.00
39EW04J10	PRN98D45300	$0.00	$154,000.00	$0.00	$154,000.00	$154,000.00
820101000		$0.00	$57,613.00	$0.00	$57,613.00	$57,613.00
820200000		$0.00	$3,650,000.00	$0.00	$3,650,000.00	$3,650,000.00
EW0200000		$0.00	$3,828,092.00	$0.00	$3,828,092.00	$3,828,092.00
EW0400000		$0.00	$31,814,952.00	$0.00	$31,814,952.00	$31,814,952.00
EW1000000		$0.00	$426,500.00	$0.00	$426,500.00	$426,500.00
EW4000000		$0.00	$40,000.00	$0.00	$40,000.00	$40,000.00
FS3000000		$0.00	$3,425,375.00	$0.00	$3,425,375.00	$3,425,375.00
YN0000000		$0.00	$1,315,991.11	$0.00	$1,315,991.11	$1,315,991.11
	Fund Type Total	$0.00	$45,308,301.11	$0.00	$45,308,301.11	$45,308,301.11

DOE RL

FINAL

Contract No.: RL13200 Modification No.: A144

Distribution of Obligation Report

FY: 2002

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 BNR control point or a budget reference control level.

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**2Y**		**Appropriation**	**89X0224.92**					
	600306000				AGRFIREWPPSS	0000	.00	7,671.29	.00	7,671.29	7,671.29
Funding authorized under RFS 1W5810, supp 12. Fire Protection and Ambulance Services to Energy NW.											
	600306000				AGRROADWPPSS	0000	.00	106.38	.00	106.38	106.38
Funding authorized under RFS 1W5809, supp 11. Road Maintenance Charges to Energy NW.											
Total Control Budget Ref:							.00	7,777.67	.00	7,777.67	7,777.67
Total BNR:		600306000					.00	7,777.67	.00	7,777.67	7,777.67
Total BNR Control:		600000000					.00	7,777.67	.00	7,777.67	7,777.67
Total Fund Type:		2Y					.00	7,777.67	.00	7,777.67	7,777.67

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**3T**		**Appropriation**	**89X0240.93**					
	400403409				AGRRHW08	0000	.00	37,093.20	.00	37,093.20	37,093.20
Funding authorized under RFS RHW08, supp 0. CBIRF Training											
Total Control Budget Ref:							.00	37,093.20	.00	37,093.20	37,093.20
Total BNR:		400403409					.00	37,093.20	.00	37,093.20	37,093.20
Total BNR Control:		400000000					.00	37,093.20	.00	37,093.20	37,093.20
Total Fund Type:		3T					.00	37,093.20	.00	37,093.20	37,093.20

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR·	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**TC**		**Appropriation**	**89X0240.91**					
	DP0909092					0000	.00	2,629.00	.00	2,629.00	2,629.00
RFS #1W4F70											
Total Control Budget Ref:							.00	2,629.00	.00	2,629.00	2,629.00
Total BNR:		DP0909092					.00	2,629.00	.00	2,629.00	2,629.00
	DP0909093					0000	.00	23,259.00	.00	23,259.00	23,259.00
RFS #1W4F67											
Total Control Budget Ref:							.00	23,259.00	.00	23,259.00	23,259.00
Total BNR:		DP0909093					.00	23,259.00	.00	23,259.00	23,259.00
Total BNR Control:		DP0909000					.00	25,888.00	.00	25,888.00	25,888.00
Total Fund Type:		TC					.00	25,888.00	.00	25,888.00	25,888.00

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**TE**		**Appropriation**	**89X0242.91**					
PRN94D40700	39EW01J20	PRN94D40700	ADSORPTW04		W211	OCHR	.00	77,025.00	.00	77,025.00	77,025.00
Funding to support AI workscope for project W-211. RFS#1W4G05											
Total Control Budget Ref:		PRN94D40700					.00	77,025.00	.00	77,025.00	77,025.00
PRN97D40200	39EW01J20	PRN97D40200	ADSORPTW04		W314	OCHR	.00	518,753.00	.00	518,753.00	518,753.00
Funding to support AI workscope for project W-314. RFS #1W4G09											
Total Control Budget Ref:		PRN97D40200					.00	518,753.00	.00	518,753.00	518,753.00
Total BNR:		39EW01J20					.00	595,778.00	.00	595,778.00	595,778.00
Total BNR Control:		39EW01J20					.00	595,778.00	.00	595,778.00	595,778.00
PRN98D45300	39EW04J10	PRN98D45300	ADSRLTP05		W460	0000	.00	154,000.00	.00	154,000.00	154,000.00
Initial funding is provided for normal activities related to the PuSH line item project.											
Total Control Budget Ref:		PRN98D45300					.00	154,000.00	.00	154,000.00	154,000.00
Total BNR:		39EW04J10					.00	154,000.00	.00	154,000.00	154,000.00
Total BNR Control:		39EW04J10					.00	154,000.00	.00	154,000.00	154,000.00
	820101000			SR90	FLUM5Z0227	0000	.00	57,613.00	.00	57,613.00	57,613.00
RFS 1W4P23 - OBS AND COST SR90											
Total Control Budget Ref:							.00	57,613.00	.00	57,613.00	57,613.00
Total BNR:		820101000					.00	57,613.00	.00	57,613.00	57,613.00
Total BNR Control:		820101000					.00	57,613.00	.00	57,613.00	57,613.00
	820201000			RL9L		LMH1	.00	3,800,000.00	.00	3,800,000.00	3,800,000.00
To cover October workscope											
Total Control Budget Ref:							.00	3,800,000.00	.00	3,800,000.00	3,800,000.00
Total BNR:		820201000					.00	3,800,000.00	.00	3,800,000.00	3,800,000.00
	820202000			RL9L		LMH1	.00	-150,000.00	.00	-150,000.00	-150,000.00
To cover October workscope											
Total Control Budget Ref:							.00	-150,000.00	.00	-150,000.00	-150,000.00
Total BNR:		820202000					.00	-150,000.00	.00	-150,000.00	-150,000.00
Total BNR Control:		820200000					.00	3,650,000.00	.00	3,650,000.00	3,650,000.00
	EW02J1CP1		ADSRLCP01			0000	.00	1,615,000.00	.00	1,615,000.00	1,615,000.00

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Initial funds are obligated for normal activities within this PBS.											
Total Control Budget Ref:							.00	1,615,000.00	.00	1,615,000.00	1,615,000.00
Total BNR:	EW02J1CP1						.00	1,615,000.00	.00	1,615,000.00	1,615,000.00
	EW02J1SC1		ADSRLSC01			0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:	EW02J1SC1						.00	.00	.00	.00	.00
	EW02J1SS1		ADSRLSS01			0000	.00	1,882,086.00	.00	1,882,086.00	1,882,086.00
Initital funding is provided for: Planning & Integration, Env. Comp. Program, Syst. Eng., Training & IRM											
Total Control Budget Ref:							.00	1,882,086.00	.00	1,882,086.00	1,882,086.00
Total BNR:	EW02J1SS1						.00	1,882,086.00	.00	1,882,086.00	1,882,086.00
	EW02J1SS5		ADSRLSS05			0000	.00	293,006.00	.00	293,006.00	293,006.00
Initial funding for HAMMER											
Total Control Budget Ref:							.00	293,006.00	.00	293,006.00	293,006.00
Total BNR:	EW02J1SS5						.00	293,006.00	.00	293,006.00	293,006.00
	EW02MM06B		ADSRL7601			0000	.00	38,000.00	.00	38,000.00	38,000.00
Initial funding from October CR											
Total Control Budget Ref:							.00	38,000.00	.00	38,000.00	38,000.00
Total BNR:	EW02MM06B						.00	38,000.00	.00	38,000.00	38,000.00
	EW02MM09B		ADSRL7770			0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:	EW02MM09B						.00	.00	.00	.00	.00
Total BNR Control:	EW0200000						.00	3,828,092.00	.00	3,828,092.00	3,828,092.00
	EW04J1CP2		ADSRLCP02			0000	.00	6,579,020.00	.00	6,579,020.00	6,579,020.00
Provides initial FY02 funding for normal activities within this PBS.											
	EW04J1CP2	EQU	ADSRLCP02			0000	.00	30,000.00	.00	30,000.00	30,000.00
Provides initial CENRTC funds within this PBS.											
	EW04J1CP2	GPPR	ADSRLCP02		W534	0000	.00	20,000.00	.00	20,000.00	20,000.00
Provides initial GPP funds for project W534.											

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Control Budget Ref:							.00	6,629,020.00	.00	6,629,020.00	6,629,020.00
Total BNR:		EW04J1CP2					.00	6,629,020.00	.00	6,629,020.00	6,629,020.00
	EW04J1CP3		ADSRLCP03			0000	.00	3,687,855.00	.00	3,687,855.00	3,687,855.00
Initial funding is provided for normal activities within this PBS.											
Total Control Budget Ref:							.00	3,687,855.00	.00	3,687,855.00	3,687,855.00
Total BNR:		EW04J1CP3					.00	3,687,855.00	.00	3,687,855.00	3,687,855.00
	EW04J1RC6		ADSRLRC06			0000	.00	3,274,088.00	.00	3,274,088.00	3,274,088.00
Initial allocation of funding through third continuing resolution.											
Total Control Budget Ref:							.00	3,274,088.00	.00	3,274,088.00	3,274,088.00
Total BNR:		EW04J1RC6					.00	3,274,088.00	.00	3,274,088.00	3,274,088.00
	EW04J1RS3		ADSRLRS03			0000	.00	11,772,297.00	.00	11,772,297.00	11,772,297.00
Initial funding for FY 2002											
Total Control Budget Ref:							.00	11,772,297.00	.00	11,772,297.00	11,772,297.00
Total BNR:		EW04J1RS3					.00	11,772,297.00	.00	11,772,297.00	11,772,297.00
	EW04J1SS2		ADSRLSS02			0000	.00	6,451,692.00	.00	6,451,692.00	6,451,692.00
Initial October CR funding											
Total Control Budget Ref:							.00	6,451,692.00	.00	6,451,692.00	6,451,692.00
Total BNR:		EW04J1SS2					.00	6,451,692.00	.00	6,451,692.00	6,451,692.00
Total BNR Control:		EW0400000					.00	31,814,952.00	.00	31,814,952.00	31,814,952.00
	EW1001203		ADSRL1000PD			RPR2	.00	17,500.00	.00	17,500.00	17,500.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPI2	.00	115,000.00	.00	115,000.00	115,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPM2	.00	8,000.00	.00	8,000.00	8,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPV2	.00	18,000.00	.00	18,000.00	18,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPU2	.00	.00	.00	.00	.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPW2	.00	.00	.00	.00	.00

Contract No.: RL13200 Modification No.: A144

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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
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPG2	.00	.00	.00	.00	.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPK2	.00	.00	.00	.00	.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPJ2	.00	.00	.00	.00	.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPC2	.00	.00	.00	.00	.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPE2	.00	2,000.00	.00	2,000.00	2,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPA2	.00	.00	.00	.00	.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			RPQ2	.00	.00	.00	.00	.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			OPI2	.00	30,000.00	.00	30,000.00	30,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			OPM2	.00	2,000.00	.00	2,000.00	2,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001203		ADSRL1000PD			OPV2	.00	8,000.00	.00	8,000.00	8,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
Total Control Budget Ref:							.00	200,500.00	.00	200,500.00	200,500.00
Total BNR:	EW1001203						.00	200,500.00	.00	200,500.00	200,500.00
	EW1001204		ADSRL1000PD			RPU2	.00	5,000.00	.00	5,000.00	5,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001204		ADSRL1000PD			OPU2	.00	2,000.00	.00	2,000.00	2,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
Total Control Budget Ref:							.00	7,000.00	.00	7,000.00	7,000.00
Total BNR:	EW1001204						.00	7,000.00	.00	7,000.00	7,000.00
	EW1001206		ADSRL1000PD			RPA2	.00	30,000.00	.00	30,000.00	30,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			RPC2	.00	50,000.00	.00	50,000.00	50,000.00

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			RPJ2	.00	35,000.00	.00	35,000.00	35,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			RPK2	.00	5,000.00	.00	5,000.00	5,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			RPG2	.00	14,000.00	.00	14,000.00	14,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			RPW2	.00	10,000.00	.00	10,000.00	10,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			OPW2	.00	4,000.00	.00	4,000.00	4,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			OPG2	.00	7,000.00	.00	7,000.00	7,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			OPK2	.00	2,000.00	.00	2,000.00	2,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			OPJ2	.00	14,000.00	.00	14,000.00	14,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			OPC2	.00	14,000.00	.00	14,000.00	14,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			OPA2	.00	9,000.00	.00	9,000.00	9,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			RP62	.00	7,000.00	.00	7,000.00	7,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001206		ADSRL1000PD			RP82	.00	1,000.00	.00	1,000.00	1,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
Total Control Budget Ref:							.00	202,000.00	.00	202,000.00	202,000.00
Total BNR:	EW1001206						.00	202,000.00	.00	202,000.00	202,000.00
	EW1001208		ADSRL1000PD			RPQ2	.00	13,000.00	.00	13,000.00	13,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
	EW1001208		ADSRL1000PD			OPQ2	.00	4,000.00	.00	4,000.00	4,000.00
Reference email from Lance Vickerman to Patti Olson on 10/30/01.											
Total Control Budget Ref:							.00	17,000.00	.00	17,000.00	17,000.00

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total BNR:		EW1001208					.00	17,000.00	.00	17,000.00	17,000.00
	EW1001209		ADSRL1000SS			RGFS	.00	.00	.00	.00	.00
	EW1001209		ADSRL1000SS			OG00	.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	426,500.00	.00	426,500.00	426,500.00
	EW4010000		ADSRL08WT41			0000	.00	40,000.00	.00	40,000.00	40,000.00
Refer to signed TTP.											
Total Control Budget Ref:							.00	40,000.00	.00	40,000.00	40,000.00
Total BNR:		EW4010000					.00	40,000.00	.00	40,000.00	40,000.00
Total BNR Control:		EW4000000					.00	40,000.00	.00	40,000.00	40,000.00
	FS3001000		ADSRLSSD			0000	.00	1,934,090.00	.00	1,934,090.00	1,934,090.00
Protective Forces											
Total Control Budget Ref:							.00	1,934,090.00	.00	1,934,090.00	1,934,090.00
Total BNR:		FS3001000					.00	1,934,090.00	.00	1,934,090.00	1,934,090.00
	FS3002000		ADSRLSSD			0000	.00	411,796.00	.00	411,796.00	411,796.00
Security Systems											
Total Control Budget Ref:							.00	411,796.00	.00	411,796.00	411,796.00
Total BNR:		FS3002000					.00	411,796.00	.00	411,796.00	411,796.00
	FS3004000		ADSRLSSD			0000	.00	47,255.00	.00	47,255.00	47,255.00
Information Security											
Total Control Budget Ref:							.00	47,255.00	.00	47,255.00	47,255.00
Total BNR:		FS3004000					.00	47,255.00	.00	47,255.00	47,255.00
	FS3005000		ADSRLSSD			0000	.00	47,255.00	.00	47,255.00	47,255.00
Cyber Security											
Total Control Budget Ref:							.00	47,255.00	.00	47,255.00	47,255.00
Total BNR:		FS3005000					.00	47,255.00	.00	47,255.00	47,255.00

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	FS3006000		ADSRLSSD			0000	.00	91,135.00	.00	91,135.00	91,135.00
Personnel Security											
Total Control Budget Ref:							.00	91,135.00	.00	91,135.00	91,135.00
Total BNR:	FS3006000						.00	91,135.00	.00	91,135.00	91,135.00
	FS3007000		ADSRLSSD			0000	.00	175,520.00	.00	175,520.00	175,520.00
Material Control and Accountability											
Total Control Budget Ref:							.00	175,520.00	.00	175,520.00	175,520.00
Total BNR:	FS3007000						.00	175,520.00	.00	175,520.00	175,520.00
	FS3009000		ADSRLSSD			0000	.00	718,324.00	.00	718,324.00	718,324.00
RFS #1W4G14 - Support to Benton County Sheriff's Office											
Total Control Budget Ref:							.00	718,324.00	.00	718,324.00	718,324.00
Total BNR:	FS3009000						.00	718,324.00	.00	718,324.00	718,324.00
Total BNR Control:	FS3000000						.00	3,425,375.00	.00	3,425,375.00	3,425,375.00
	YN0100000					S114	.00	10,000.00	.00	10,000.00	10,000.00
Reference email sent from Lance Vickerman to Patti Olson on 10/30/01.											
	YN0100000					S121	.00	220,842.30	.00	220,842.30	220,842.30
Reference email sent from Lance Vickerman to Patti Olson on 10/30/01.											
	YN0100000					S124	.00	904,170.35	.00	904,170.35	904,170.35
Reference email sent from Lance Vickerman to Patti Olson on 10/30/01.											
	YN0100000					S125	.00	71,442.95	.00	71,442.95	71,442.95
Reference email sent from Lance Vickerman to Patti Olson on 10/30/01.											
	YN0100000					S126	.00	109,892.96	.00	109,892.96	109,892.96
Reference email sent from Lance Vickerman to Patti Olson on 10/30/01.											
	YN0100000					S133	.00	-132.18	.00	-132.18	-132.18
Reference email sent from Lance Vickerman to Patti Olson on 10/30/01.											
	YN0100000					S134	.00	-225.27	.00	-225.27	-225.27
Reference email sent from Lance Vickerman to Patti Olson on 10/30/01.											
Total Control Budget Ref:							.00	1,315,991.11	.00	1,315,991.11	1,315,991.11
Total BNR:	YN0100000						.00	1,315,991.11	.00	1,315,991.11	1,315,991.11
Total BNR Control:	YN0000000						.00	1,315,991.11	.00	1,315,991.11	1,315,991.11

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Fund Type:	TE						.00	45,308,301.11	.00	45,308,301.11	45,308,301.11

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**TF**		**Appropriation**	**89X0243.91**					
	GD0508010					0000	.00	10,259.00	.00	10,259.00	10,259.00
OSS Protection Operations Support											
Total Control Budget Ref:							.00	10,259.00	.00	10,259.00	10,259.00
Total BNR:		GD0508010					.00	10,259.00	.00	10,259.00	10,259.00
Total BNR Control:		GD0000000					.00	10,259.00	.00	10,259.00	10,259.00
Total Fund Type:		TF					.00	10,259.00	.00	10,259.00	10,259.00

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**YA**	**Appropriation**		**89X0224.91**					
	AF7905000					0000	.00	2,951,216.00	.00	2,951,216.00	2,951,216.00
Initial funding for FFTF											
Total Control Budget Ref:							.00	2,951,216.00	.00	2,951,216.00	2,951,216.00
Total BNR:		AF7905000					.00	2,951,216.00	.00	2,951,216.00	2,951,216.00
Total BNR Control:		AF7900000					.00	2,951,216.00	.00	2,951,216.00	2,951,216.00
Total Fund Type:		YA					.00	2,951,216.00	.00	2,951,216.00	2,951,216.00

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Fin Plan RL		**Fund Type**	**YN**	**Appropriation**	**89X0250.91**						
	820101000			OH90	FLUFLHN1001	0000	.00	25,000.00	.00	25,000.00	25,000.00
RFS 1W1C38 - Obs OH90 cost OHB0											
Total Control Budget Ref:							.00	25,000.00	.00	25,000.00	25,000.00
Total BNR:		820101000					.00	25,000.00	.00	25,000.00	25,000.00
Total BNR Control:		820101000					.00	25,000.00	.00	25,000.00	25,000.00
	EX04J1RC3		ADSRLRC03			0000	.00	132,437.00	.00	132,437.00	132,437.00
Initial funding for FY 2002											
Total Control Budget Ref:							.00	132,437.00	.00	132,437.00	132,437.00
Total BNR:		EX04J1RC3					.00	132,437.00	.00	132,437.00	132,437.00
Total BNR Control:		EX0400000					.00	132,437.00	.00	132,437.00	132,437.00
Total Fund Type:		YN					.00	157,437.00	.00	157,437.00	157,437.00

Contract No.: RL13200 Modification No.: A144

Distribution of Obligations Report

FY: 2002

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Fin Plan:		RL					.00	48,497,971.98	.00	48,497,971.98	48,497,971.98
Contract Total:		RL13200					.00	48,497,971.98	.00	48,497,971.98	48,497,971.98

DOE F 4200.40
(10-01)
(All Other Editions Are Obsolete)

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

PROCUREMENT ACTIONS

1. ADD/CHANGE	2. AWARD BIN	3. MOD NUMBER	4. KIND OF AWARD	5. MOD # BEING DEFINITIZED
☒ Add ☐ Change	DE-AC06-96RL13200	A144		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
02RL13200.001	☒ 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)
10/31/01	10/31/01	10/31/01

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

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

29. GOVERNMENT SHARE	30. AWARDEE SHARE	31. TOTAL	32. B&R NO.	33. B&R DOLLARS
$48,497,971.98	0	$48,497,971.98	See Attached	See Attached

34. CICA: 2
35. TYPE OF BUSINESS:
36. TYPE OF AWARD:
37. NO. OF OFFERORS: B
38. SB SUBCONTRACT PLAN ☐ YES ☐ NO
39. SAFETY & HEALTH ☐ YES ☐ NO
40. COMP. SOL. PROC.: B
41. WOMAN OWNED ☐ YES ☐ NO
42. LABOR STATUTE:
43. COMP. EXM. AUTH.:
44. SUPP. SERV. ☐ YES ☐ NO
45. PRODUCT SRV. CODE:
46. EXT. COMPETED: A
47. HISPANIC INST. ☐ YES ☐ NO
48. NAIC:
49. EXT. OF COMP.:
50. COMMERCIAL ITEM ☐ YES ☐ NO
51. DIRECTED PROC. ☐ YES ☐ NO
52. SYNOPSIS: 1
53. SB DEMO. PROGRAM ☐ YES ☐ NO
54. OSTI DEL.:
55. TRADE COUNTRY:
56. EMERGING SB ☐ YES ☐ NO
57. R&D ☐ YES ☐ NO
58. COGNIZANT DOE OFFICE:
59. SIZE SB:
60. GOVT. PROPERTY:
61. CFAA:
62. EMG. SB RES. AWARD ☐ YES ☐ NO
63. BUNDLING CONT. REQ. ☐ YES ☐ NO
64. HUBZONE SBC ☐ YES ☐ NO
65. HUBZONE PROG.:
66. HUBZONE % DIFF.:
67. SDB PROGRAM:
68. SDB % DIFF:
69. OTHER PREF. PROG.:
70. EPACT ☐ YES ☒ NO
71. EPACT DOLLARS:
72. PERF. BASED CTR. ☐ YES ☐ NO
73. VET. OWNED SB:
74. MAC FAIR OPPORTUNITY:
75. OTHER AGENCY CODE:
76. F.A. DOD ACC:
77. F.A. COMM. ITEM CTGY:
78. F.A. REASON:
79. F.A. CLINGER-COHEN:

80. NEG. CODE:
81. AWARD ADMIN. CODE:
82. CONT. OFFICER CODE:
83. TECH. REP. NAME:
84. DELEGATED OFFICE:
85. DELEGATION DATE:
86. AWARD STATUS:
87. RETIREMENT DATE:
88. AWARD OFFICE:
89. SENIOR INVESTIGATOR:

90. DATE:
91. DOLLARS:
92. TEXT:
93. NUMERIC:
94. INTERNAL AWARD OFFICE USE:

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File

Printed with soy ink on recycled paper

Goldenrod - ADP Entry

DOE-F-4200.33#
(03-96)

U.S. DEPARTMENT OF ENERGY

Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office: U.S. Department of Energy Richland Operations Office
2. Initiating Office:
3. PRA Number: 02RL13200.001
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: $48,497,971.98
9. Awardee Share: $0.00
10. Total: $48,497,971.98
11. Total Funds This PR: $48,497,971.98
12. Name - Project Manager/Initiator: John B. Sellards
13. Signature: John B. Sellards
14. Date: 10/31/01
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: Liza Guzman, FIN
38. Signature: Liza Guzman
39. Date: 10/31/01

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Sally A. Sieracki, PRO
41. Signature: Sally A. Sieracki
42. Date: 31 Oct 01

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).

02-BUD-011

OCT 31 2001

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

Dear Mr Thomson:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A144 AND DISTRIBUTION OF OBLIGATION REPORT FOR FHI

Transmitted herewith is the above subject modification A144, 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 A144
2. Obligation Report for FHI

bcc w/attachs:
bcc distribution per instructions provided to RLCC.

RECEIVED
NOV 05 2001
DOE RL/CCC

02-011_fdh mod A144 ltr/jbs/jrg

Office >	BUD	BUD	BUD	FIN	PRO	
Surname >	SELLARDS	HRUSKA	HERNDOBLER	GUZMAN	SIERACKI	
Date >	10/31/01	10/31/01	10/31/01	10/31/01	31Oct01	

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

Document No. 31600