

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 0	PAGES
2. AMENDMENT/MODIFICATION NO. A097	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 06-00RL13200.007	5. PROJECT NO. (If applicable)		
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			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ ORDER NO. DR-AC06-96R13200 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 03/06/96		
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15 and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided 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 \$29,313,954.75)

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

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

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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)

☒ 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. 55

A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$29,313,954.75. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$29,313,954.75. 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, six hundred twenty-nine million, nine hundred eighteen thousand, eight hundred sixty-one dollars, ninety-two cents. (\$3,629,018,861.92)."

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	3 Apr 96
		(Signature of Contracting Officer)	

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

PROCUREMENT ACTIONS

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN <u>DE-AC06-96RL13200</u>		3. MOD NUMBER <u>A097</u>		4. KIND OF AWARD <u>IT</u>		5. MOD # BEING DEFINITIZED			
6. PR NUMBER <u>00RL13200.007</u>		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		8. MASTER BIN		9. DUNS NO.					
10. VENDOR ID		11. CONTRACTOR NAME <u>FLUOR HANFORD, INC.</u>				12. DIVISION					
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) <u>03/31/2000</u>				23. AWARD EFFECTIVE DATE (MO/DAY/YYYY) <u>03/31/2000</u>				24. AWARD COMPLETION DATE (MO/DAY/YYYY) <u>03/31/2000</u>			
25. DESCRIPTION OF WORK <u>Additional Funding</u>											
26. GOVERNMENT SHARE <u>\$29,313,954.76</u>		27. AWARD SHARE <u>\$0</u>		28. TOTAL <u>\$29,313,954.76</u>		29. B&R NO. <u>see attached</u>		30. B&R DOLLARS <u>\$29,313,954.76</u>			
31. CICA <u>2</u>			32. TYPE OF BUSINESS			33. TYPE OF AWARD					
34. NO. OF OFFERS <u>>1</u>			35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO			36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO					
37. COMP. SOL. PROC.			38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO			39. LABOR STATUTE					
40. COMP. EXM. AUTH.			41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO			42. PRODUCT SERV. CODE					
43. EXT. COMPETED <u>A</u>			44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO			45. SIGNING					
45. EXT. OF COMP.			47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO			48. DIRECTED PROC. <input type="checkbox"/> YES <input type="checkbox"/> NO					
49. SYNOPSIS <u>L</u>			50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO			51. OSTI DEL.					
52. TRADE COUNTRY			53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO			54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO					
55. COGNIZANT DOE OFFICE			56. SIZE SB			57. GOVT. PROPERTY					
58. CFAA			59. EMG. SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO			60. BIDDING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO					
61. HUBZONE SBC			62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO			63. HUBZONE % DIFF.					
64. SDB PROGRAM			65. SDB % DIFF.			66. OTHER PREF. PROG.					
67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			68. EPACT DOLLARS			69. PERF. BASED CTH. <input type="checkbox"/> YES <input type="checkbox"/> NO					
70. NEG. CODE			71. AWARD ADMIN. CODE			72. CONT. OFFICER CODE					
73. TECH. REP. NAME			74. AWARD STATUS			74. DELEGATED OFFICE					
75. DELEGATION DATE			76. SENIOR INVESTIGATOR			77. RETIREMENT DATE					
78. AWARD OFFICE			80. DATE			81. DOLLARS					
82. TEXT			83. NUMERIC								
84. INTERNAL AWARD OFFICE USE											

See Handbook for the Preparation of the Individual Procurement Action Report

INSTRUCTIONS

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

(a) Item 1 (CONTRACT ID CODE). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (EFFECTIVE DATE).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (ISSUED BY). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (NAME AND ADDRESS OF CONTRACTOR). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9 (AMENDMENT OF SOLICITATION NO. - DATED), and Item 10 (MODIFICATION OF CONTRACT/ORDER NO. - DATED). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (ACCOUNTING AND APPROPRIATION DATA). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification _____
 Net increase \$ _____

(2) Accounting classification _____
 Net decrease \$ _____

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

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (DESCRIPTION OF AMENDMENT/ MODIFICATION).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ _____
 (ii) Total contract price decreased by \$ _____
 (iii) Total contract price unchanged. _____

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to:

(i) A reference to the letter determination, and
 (ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Funds must be controlled within specific limitations required by law and/or at leve's directec by tre DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction 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:

<u>Activity</u>	<u>B&R Number</u>	<u>Funding Control Point</u>
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	820100000	By each individual work order from requesting entity.

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

FINAL

FLUOR HANFORD, INC. SF-0030
 Modification No. : A097 Page 1
 Requisition No. : 00RL13200,007
 Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>B&R Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> <u>Uncosted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u>	
				<u>Modifications</u> <u>Signed This FY</u>	<u>Total</u> <u>FY Mods</u>
<u>Fin Plan: RL Fund Type: 2Y Approp: 89X0224.92</u>					
600000000		\$737,977.64	\$11,973.79	\$1,463,540.54	\$2,213,491.97
	<i>Fund Type Total</i>	\$737,977.64	\$11,973.79	\$1,463,540.54	\$2,213,491.97
<u>Fin Plan: RL Fund Type: 3T Approp: 89X0240.93</u>					
400000000		\$5,362,899.48	\$681,379.79	\$11,575.63	\$6,156,954.85
	<i>Fund Type Total</i>	\$5,362,899.48	\$681,379.79	\$11,575.63	\$6,155,954.95

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FLUOR HANFORD, INC.
Modification No. : AU9/
Contract ID: RL13200
Requisition No. : 00R19266.007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>Fin Plan:</u> RL	<u>Budget Ref</u>	<u>Fund Type:</u> 3Y	<u>Approp:</u> 69X0224.93	<u>Prior Year</u> <u>Uncosted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u> <u>Modifications</u> <u>Signed This FY</u>	<u>Total</u> <u>FY Mods</u>	<u>Total</u> <u>BA Avail</u>
400000000				\$222,206.63	\$0.00	\$14,563.11	\$14,563.11	\$236,769.74
			<u>Fund Type Total</u>	\$222,206.63	\$0.00	\$14,563.11	\$14,563.11	\$236,769.74
820101000		<u>Fund Type:</u> HA	<u>Approp:</u> 89X0215.91	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
			<u>Fund Type Total</u>	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
WAL400000		<u>Fund Type:</u> SA	<u>Approp:</u> 89X0228.91	\$992.72	\$0.00	\$0.00	\$0.00	\$992.72
			<u>Fund Type Total</u>	\$992.72	\$0.00	\$0.00	\$0.00	\$992.72
WMD000000		<u>Fund Type:</u> SN	<u>Approp:</u> 899/10228.91	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
			<u>Fund Type Total</u>	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01

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FLUOR HANFORD, INC.
Modification No. : A097
Contract ID: RL13200

Requisition No. : 00RL13200.007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Fin Plan: RL		Fund Type: TC		Approp: 89X0240.91		Prior Year		Previous		Total	
BMR Control	Budget Ref					Uncosted	Amount This Modification	Signed This FY	Modifications	FY Mods	BA Avail
820101000						\$196,652.46	\$0.00	\$119,423.61		\$119,423.61	\$315,076.07
DP0400000						\$439,338.04	\$0.00	\$0.00	\$0.00	\$0.00	\$439,338.04
DP0500000						\$46,829.00	\$0.00	(\$32,167.26)	(\$32,167.26)	(\$32,167.26)	\$14,661.74
S24200000						\$12,133.14	\$0.00	\$327,000.00		\$327,000.00	\$339,133.14
Fund Type Total						\$694,952.64	\$0.00	\$414,256.35		\$414,256.35	\$1,109,208.99
Fin Plan: RL		Fund Type: TE		Approp: 89X0242.91							
39EW02J10						\$30,578.01	\$0.00	\$0.00	\$0.00	\$0.00	\$30,578.01
39EW02J10		PRN89017300				\$43,631.45	\$0.00	(\$60,350.00)	(\$60,350.00)	(\$60,350.00)	(\$16,718.51)
39EW02J10		PRN90017500				\$54,575.37	\$0.00	(\$49,575.37)	(\$49,575.37)	(\$49,575.37)	\$5,000.00
39EW02J10		PRN94040700				\$2,800,611.47	\$0.00	(\$3,109,670.04)	(\$3,109,670.04)	(\$3,109,670.04)	(\$308,858.57)
39EW02J10		PRN95045700				\$182,694.58	\$0.00	(\$177,694.58)	(\$177,694.58)	(\$177,694.58)	\$5,000.00
39EW02J10		PRN97040200				\$607,773.13	\$0.00	(\$1,758,427.24)	(\$1,758,427.24)	(\$1,758,427.24)	(\$1,150,649.11)
39EW02J10		PRN99040300				\$5,175,671.15	\$0.00	(\$6,046,894.06)	(\$6,046,894.06)	(\$6,046,894.06)	(\$871,822.91)
39FW04J10						\$278,583.52	\$0.00	\$0.00	\$0.00	\$0.00	\$278,583.52
39LW04J10		PRN96140600				\$1,728,254.70	\$0.00	\$20,941,000.00	\$20,941,000.00	\$20,941,000.00	\$22,669,254.70
39EW04J10		PRN98145300				\$7,227,600.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,227,600.90
82C1J1030						\$164,774.71	(\$63,231)	(\$11,351.48)	(\$11,351.48)	(\$11,351.48)	\$153,462.50
82C2C000						(\$2,599,706.98)	\$204,400.00	\$306,664,190.33	\$306,664,190.33	\$306,664,190.33	\$306,298,883.35

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FLUOR HANFORD, INC.

Modification No. : A097

Requisition No. : 00RL13200.00 17

Contract ID: RL13200

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> <u>Uncosted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u>		<u>Total</u> <u>BA Avail</u>
				<u>Modifications</u> <u>Signed This FY</u>	<u>Total</u> <u>FY Mods</u>	
Ew0200000		\$34,489,033.56	\$26,930,505.06	\$93,678,795.28	\$120,609,300.34	\$155,098,333.90
Ew0400000		\$3,050,594.11	\$1,300,000.00	\$319,236,000.00	\$319,536,000.00	\$322,586,594.11
Ew1000000		\$1,295,638.27	\$80,000.00	\$5,172,466.93	\$5,252,466.93	\$6,549,105.20
Ew4000000		\$1,844,827.43	(\$21,548.24)	(\$349,615.06)	(\$371,163.30)	\$1,473,664.13
YN0000000		\$52,658.93	(\$428.36)	\$2,153,769.43	\$2,163,341.07	\$2,216,000.00
<u>Fund Type Total</u>		\$56,429,358.56	\$28,492,968.23	\$131,322,614.14	\$165,915,432.37	\$322,243,880.72
<u>Fin Plan: RL Func Type: TP Approp: 89X0243.91</u>						
E70101000		\$232,166.72	\$0.00	\$23,000.00	\$23,000.00	\$255,166.72
G40100000		\$2,434.77	\$0.00	\$0.00	\$0.00	\$2,434.77
G60200000		\$2,158.03	\$0.00	\$0.00	\$0.00	\$2,158.03
G80000000		\$189,210.75	\$0.00	\$89,000.00	\$89,000.00	\$277,210.75
G80800000		\$201,659.41	\$0.00	(\$20,000.00)	(\$20,000.00)	\$181,659.41
K00000000		\$24,831.44	\$0.00	\$0.00	\$0.00	\$24,831.44
<u>Fund Type Total</u>		\$653,451.12	\$0.00	\$92,000.00	\$92,000.00	\$753,451.12
<u>Fin Plan: RL Fund Type: TP Approp: 89X0251.91</u>						
020101000		\$228,339.05	\$0.00	\$91,300.00	\$91,000.00	\$319,339.05
Ew0400000		\$5.91	\$0.00	(\$5.81)	(\$5.81)	\$0.00

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FLOR HANFORD, INC.

Modification No. : A097

Requisition No. : 00RL13200.007

Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> <u>Uncosted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u> <u>Modifications</u> <u>Signed This FY</u>	<u>Total</u> <u>FY Mods</u>	<u>Total</u> <u>BA Avail</u>
	<i>Fund Type Total</i>	\$228,344.86	\$0.00	\$28,994.19	\$90,994.19	\$319,339.05
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TZ	<u>Approp:</u> 899/10242.91				
		\$247,798.00	\$0.00	\$0.00	\$0.00	\$247,798.00
	<i>Fund type total</i>	\$247,798.00	\$0.00	\$0.00	\$0.00	\$247,798.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> WA	<u>Approp:</u> 89X0222.91				
		\$54,370.20	\$0.00	\$57,200.00	\$57,200.00	\$111,570.20
	<i>Fund type total</i>	\$54,370.20	\$0.00	\$57,200.00	\$57,200.00	\$111,570.20
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y0	<u>Approp:</u> 8900224.91				
		\$0.00	\$11,733.00	\$22,819,603.00	\$22,896,733.00	\$22,896,733.00
	<i>Fund Type Total</i>	\$0.00	\$11,733.00	\$22,819,600.00	\$22,896,733.00	\$22,896,733.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> YB	<u>Approp:</u> 8980224.91				
		\$10,216.48	\$0.00	\$0.00	\$0.00	\$10,216.48
	<i>Fund Type Total</i>	\$10,216.48	\$0.00	\$0.00	\$0.00	\$10,216.48

Contract ID: RL132DC

<u>BMR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> <u>Uncosted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u> <u>Modifications</u> <u>Signed This FY</u>	<u>Total</u> <u>FY Mods</u>	<u>Total</u> <u>BA Avail</u>
	<u>Fund Type Total</u>	\$10,216.48	\$0.00	\$0.00	\$0.00	\$10,216.48
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y9	<u>Approp:</u> 8990224.91				
E20101000		\$0.71	\$0.00	(\$0.71)	(\$0.71)	\$0.00
AF7000000		\$69,833.73	\$0.00	\$0.00	\$0.00	\$69,833.73
AF7900000		\$84,418.78	\$0.00	\$0.00	\$0.00	\$84,418.78
	<u>Fund Type Total</u>	\$154,253.22	\$0.00	(\$0.71)	(\$0.71)	\$154,252.51
<u>Fin Plan:</u> RL	<u>Fund Type:</u> YA	<u>Approp:</u> 89X0224.91				
E20101000		\$63,124.56	\$0.00	\$0.00	\$0.00	\$63,124.56
AF6600000		\$1,950.61	\$0.00	\$0.00	\$0.00	\$1,950.61
AF7000000		\$5,292.83	\$0.00	\$0.00	\$0.00	\$5,292.83
HC0000000		\$9,476.41	\$0.00	\$0.00	\$0.00	\$9,476.41
YN0000000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<u>Fund Type Total</u>	\$79,834.41	\$0.00	\$0.00	\$0.00	\$79,834.41
<u>Fin Plan:</u> RL	<u>Fund Type:</u> YN	<u>Approp:</u> 89X0250.91				
E20101000		\$673,139.90	\$50,000.00	\$740,000.00	\$730,000.00	\$2,463,139.90

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FLUOR HANFORD, INC.
Modification No. : A097
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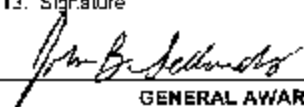
Requisition No. : 00RL13200.0007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BMR Control</u>	<u>Budget Ref</u>	Prior Year <u>Uncosted</u>	Amount This <u>Modification</u>	Previous		<u>Total</u>	<u>BA Avail</u>
				<u>Modifications</u> <u>Signed This FY</u>	<u>FY Mods</u>		
EX0200000		\$319,230.27	\$0.00	\$50,000.00	\$50,000.00	\$369,230.27	
EX0400000		\$2,982,677.63	\$0.00	\$1,268,000.00	\$1,268,000.00	\$4,251,677.63	
<i>Fund Type Total</i>		\$3,976,047.80	\$0,000.00	\$2,058,000.00	\$2,108,000.00	\$6,084,047.80	
<i>Contract Total</i>		\$68,861,261.56	\$29,313,954.76	\$764,423,743.25	\$793,757,688.01	\$862,618,959.57	

U.S. DEPARTMENT OF ENERGY
Procurement Request-AuthorizationFormerly PR 799A
(Previous editions are obsolete)

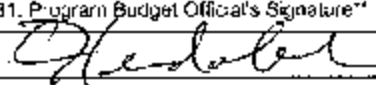
INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office	
3. PRA Number DORL13200.007		4. Change/Correction In Process? <input type="radio"/> Yes <input type="radio"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding			
Has List of Sources Been Attached? <input type="radio"/> Yes <input type="radio"/> No			
6. Awardee Name Fluor Hanford, Inc.		7. Address P.O. Box 1000 Richland, Washington 99352	
6a. Division			
8. Government Share \$29,313,954.75	9. Awardee Share \$0.00	10. Total \$29,313,954.75	
11. Total Funds This PR: \$29,313,954.75			
12. Name - Project Manager/Initiator John B. Seillards	13. Signature 	14. Date	15. Office Code
		15. Telephone Number 373-0664	

GENERAL AWARD INFORMATION

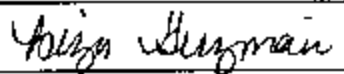
17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction		<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies		<input type="checkbox"/> Support Services <input type="checkbox"/> Other		18. Financial Assistance <input type="radio"/> Cooperative Agreement <input type="radio"/> 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

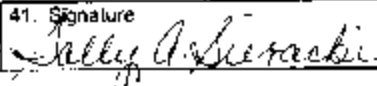
25. Approp. Symbol	26. B&R No	27. Dollar Amt	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature** 	32. CFA
See	Attached						

33. From Continuation Sheet	34. Project Period
35. Total Funds This PRA Are These Annual Funds? <input type="radio"/> Yes <input type="radio"/> No	36. Budget Period (Applies to Assistance Awards Only)

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

37. Name and Title Laurette Beitz, FMD	38. Signature 	39. Date 3-31-00
---	---	---------------------

PROGRAM REVIEWING OFFICIAL

40. Name and Title Sally A. Sieracki, PRO	41. Signature 	42. Date 3 Apr 00
--	---	----------------------

43. For Initiating Office/Local Office Use	44. Type of Procurement Action (IPA) Code	45. Negotiator Code
--	---	---------------------

46. Security. Will employees require security clearances for performance of this procurement? If Yes, attach JOE P 5634.2, (U3-94) "Contract Security Classification Specification." <input type="radio"/> Yes <input type="radio"/> No	
47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective? <input type="radio"/> Yes <input type="radio"/> No If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="radio"/> Yes <input type="radio"/> No If yes, see the Notice related to this item. Amount of EPACT funding	

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

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

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

PROCUREMENT ACTIONS

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN DE-ACOL-96RL13200		3. MOD NUMBER A097		4. KIND OF AWARD IT		5. MOD # BEING DEFINIZED	
6. PR NUMBER 00RL13200.007		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		8. MASTER BIN		9. DUNS NO.			
10. VENDOR ID		11. CONTRACTOR NAME FLUOR HANFORD, INC.				12. DIVISION			
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) 03/31/2000		23. AWARD EFFECTIVE DATE (MO/DAY/YYYY) 03/31/2000				24. AWARD COMPLETION DATE (MO/DAY/YYYY) 03/31/2000			
25. DESCRIPTION OF WORK Additional Funding									
26. GOVERNMENT SHARE \$29,313,954.76		27. AWARDER SHARE \$0		28. TOTAL \$29,313,954.76		29. B&B NO. see attached		30. B&B DOLLARS \$29,313,954.76	
31. CICA 2		32. TYPE OF BUSINESS				33. TYPE OF AWARD			
34. NO. OF OFFERS >1		35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO				36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO			
37. COMP. SOL. PROC.		38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO				39. LABOR STATUTE			
40. COMP. EXL. AUTH.		41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO				42. PRODUCT SRV. CODE			
43. EXT. COMPETED A		44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO				45. SIGNAC			
46. EXT. OF COMP.		47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO				48. DIRECTED PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO			
49. SYNOPSIS 1		50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO				51. COST DEL.			
52. TRADE COUNTRY		53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO				54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO			
55. COGNIZANT DOE OFFICE		56. SIZE SB				57. GOVT. PROPERTY			
58. CFAA		59. EMG. SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO				60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO			
61. HUBZONE SBC		62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO				63. HUBZONE % DIFF.			
64. SOB PROGRAM		65. SOB % DIFF.				66. OTHER PREF. PROG.			
67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		68. EPACT DOLLARS				69. PERCENT BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO			
70. REQ. CODE		71. AWARD ADMIN. CODE				72. CONT. OFFICER CODE			
73. TECH. REP. NAME		74. AWARD STATUS				75. DELEGATED OFFICE			
76. DELEGATION DATE		77. SENIOR INVESTIGATOR				78. RETIREMENT DATE			
79. AWARD OFFICE									
80. DATE		81. DOLLARS							
82. TEXT									
83. NUMERIC		84. INTERNAL AWARD OFFICE USE							

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

FLUOR HANFORD, INC. (RL13200)
CONTRACT MODIFICATION NUMBER (A097)

ORIGINAL SIGNED BY:

Sally Sieracki

RECEIVED

APR 04 2000

DOE-RL/RLCC

bcc: BUD Rec Copy
BUD Reg File
JB Sellards, BUD

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

FILE MOD A097/JBS/JRG

Office >	BUD	BUD	BUD	PRO
Surname >	SELLARDS	HR. KA	HERNDORFER	SIERACKI
Date >	3/31/00	3/31/00	3-31-00	3 Apr 00

(Please return to Julie Goldsmith 6-8669 A7-B9/714/700 FAX 6-6035)

Document No. 18787