

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A113	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16-00PL13200.011	5. PROJ. FCT NO. (if applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (if other than item 6) CODE		
U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352				
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. DE-AC06 96RL13200 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 38/06/98		
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 \$20,183,346.68)

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

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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)
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	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. 59

A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$20,183,346.68. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of funds, is hereby increased by \$20,183,346.68. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is three billion, seven hundred thirty million, two hundred fifty-seven thousand, three hundred eighty-three dollars, thirty-seven cents. (\$3,730,257,393.37)."

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	31 Jul 01
		(Signature of Contracting Officer)	

## 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.

(2) Accounting classification \_\_\_\_\_  
 Net increase \$ \_\_\_\_\_

(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.

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 \$ \_\_\_\_\_  
 (i) Total contract price decreased by \$ \_\_\_\_\_  
 (ii) 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 15B.** The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

(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 \$ \_\_\_\_\_

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 entering 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 820000000 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. : A113

Requisition No. : ~~028443200~~ 011

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Contract ID: RL13200

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BNR Control</u>	<u>Fund Type: 2Y</u>	<u>Budget Ref</u>	<u>Prior Year</u>	<u>Amount This</u>	<u>Previous</u>		<u>Total</u>
					<u>Modifications</u>	<u>Signed This FY</u>	
			<u>Uncosted</u>	<u>Modification</u>			<u>FY Mods</u>
							<u>BA Avail</u>
<u>Fin Plan: RL</u>	<u>Fund Type: 2Y</u>	<u>Approp: 89X0224.92</u>					
600000000			\$737,977.64	\$0.00	\$1,891,395.19	\$1,891,395.19	\$2,629,372.83
	<u>Fund Type Total</u>		\$737,977.64	\$0.00	\$1,891,395.19	\$1,891,395.19	\$2,629,372.83
<u>Fin Plan: RL</u>	<u>Fund Type: 3T</u>	<u>Approp: 89X0240.93</u>					
400000000			\$5,362,899.48	\$398,103.55	\$3,041,824.52	\$3,439,928.07	\$8,802,827.55
	<u>Fund Type Total</u>		\$5,362,899.48	\$398,103.55	\$3,041,824.52	\$3,439,928.07	\$8,802,827.55

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FLUOR HANFORD, INC.

Modification No. : A113

Requisition No. : 00RL13200-011

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>Unencsted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u> <u>Modifications</u> <u>Signed This FY</u>	<u>Total</u> <u>FY Mod's</u>	<u>Total</u> <u>BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> 3Y	<u>Approp:</u> 89X0224.93				
4000000000		\$222,205.63	\$5,258.00	\$1,015,464.11	\$1,020,722.11	\$1,242,928.74
	<u>Fund Type Total</u>	\$222,205.63	\$5,258.00	\$1,015,464.11	\$1,020,722.11	\$1,242,928.74
<u>Fin Plan:</u> RL	<u>Fund Type:</u> HA	<u>Approp:</u> 89X0215.91				
820101000		\$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
<u>Fin Plan:</u> RL	<u>Fund Type:</u> SA	<u>Approp:</u> 89X0228.91				
WAL400000		\$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
<u>Fin Plan:</u> RL	<u>Fund Type:</u> SN	<u>Approp:</u> 899/10228.91				
WM0000000		\$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.: A113  
Contract ID: RL13200  
Requisition No.: 00643200.001

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BMR Control	Budget Ref	Prior Year Uncoated	Amount This Modification	Previous		Total FY Mods	Total BA Avail
				Modified This FY			
Fin Plan: RL Fund Type: TC Approp: 89X0240.91							
820101000		\$136,652.46	\$175,300.00	\$279,516.61	\$454,516.61	\$651,169.67	
DP0400000		\$439,338.04	\$1,000.00	\$0.00	\$1,000.00	\$440,338.04	
DP0500000		\$46,829.00	\$343.00	(\$32,167.26)	(\$31,824.26)	\$15,004.74	
S04200000		\$12,133.14	\$0.00	\$327,000.00	\$327,000.00	\$339,133.14	
Fund Type Total				\$574,349.35	\$753,692.35	\$1,445,644.99	
Fin Plan: RL Fund Type: TE Approp: 89X0242.91							
39EW02J10	PRN89017300	\$43,631.49	\$0.00	(\$60,350.00)	(\$60,350.00)	(\$16,718.51)	
39EW02J10	PRN90017500	\$54,575.37	\$0.00	(\$49,575.37)	(\$49,575.37)	\$5,000.00	
39EW02J10	PRN91017100	\$0.00	\$0.00	(\$9,057.72)	(\$9,057.72)	(\$9,057.72)	
39EW02J10	PRN91017500	\$0.00	\$0.00	(\$13,783.50)	(\$13,783.50)	(\$13,783.50)	
39EW02J10	PRN92018700	\$0.00	\$0.00	(\$9,855.10)	(\$9,855.10)	(\$9,855.10)	
39EW02J10	PRN94040700	\$2,000,811.47	\$0.00	(\$3,109,570.04)	(\$3,109,670.04)	(\$306,858.57)	
39EW02J10	PRN94041100	\$0.00	\$0.00	(\$1,529.53)	(\$1,529.53)	(\$1,529.53)	
39EW02J10	PRN95040700	\$900.00	\$0.00	(\$900.00)	(\$900.00)	\$0.00	
39EW02J10	PRN95040800	\$508.00	\$0.00	(\$508.00)	(\$508.00)	\$0.00	
39EW02J10	PRN95045400	\$182,694.58	\$0.00	(\$177,694.58)	(\$177,694.58)	\$5,000.00	
39EW02J10	PRN95F60000	\$29,170.01	\$0.00	(\$29,170.01)	(\$29,170.01)	\$0.00	
39LW02J10	PRN96040200	\$0.00	\$0.00	(\$17,635.24)	(\$17,635.24)	(\$17,635.24)	

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FLUOR HANFORD, INC.

Modification No. : A113

Requisition No. : 02E413200.04

Contract ID: RL13200

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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BMR Control	Budget Ref	Prior Year		Amount This Modification	Previous		Total BA Avail
		Uncosted	Modified		Signed This FY	FY Mods	
39EW02J10	PRN97D40200	\$607,778.13	\$0.00	\$0.00	(\$1,758,427.24)	(\$1,758,427.24)	(\$1,150,649.11)
39EW02J10	PRN99D40300	\$5,175,071.15	\$0.00	\$0.00	(\$6,046,894.06)	(\$6,046,894.06)	(\$871,822.91)
39EW04J13	PRN96D40630	\$1,125,254.20	\$0.00	\$0.00	\$20,941,000.00	\$20,941,000.00	\$22,659,254.20
39EW04J10	PRN97D45100	\$278,583.52	\$0.00	\$0.00	\$0.00	\$0.00	\$278,583.52
39EW04J10	PRN99D45300	\$7,227,600.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,227,600.90
020101D00		\$164,774.21	\$0.00	\$0.00	\$170,377.63	\$170,377.63	\$335,151.84
020200J00		(\$2,599,736.90)	\$5,904,755.13	\$5,904,755.13	\$367,959,233.90	\$370,862,989.03	\$368,264,283.05
EW0200000		\$34,489,033.56	\$14,455,787.03	\$14,455,787.03	\$120,855,880.95	\$135,305,667.95	\$169,794,701.51
FW0400000		\$3,050,594.11	\$1,691,099.00	\$1,691,099.00	\$326,218,291.00	\$327,909,390.00	\$330,959,984.11
EW1000000		\$1,296,636.27	(\$177,000.00)	(\$177,000.00)	\$5,474,466.93	\$5,297,466.93	\$6,594,135.20
EW4000000		\$1,844,827.43	\$0.00	\$0.00	(\$463,673.30)	(\$463,673.30)	\$1,381,154.13
YV0000000		\$52,658.93	\$0.00	\$0.00	\$2,340,341.07	\$2,340,341.07	\$2,393,000.00
Fund Type Total		\$56,428,298.35	\$19,754,642.13	\$19,754,642.13	\$831,324,777.95	\$831,079,420.12	\$907,507,818.47
820101000		\$232,166.72	\$0.00	\$0.00	\$23,000.00	\$23,000.00	\$255,166.72
3A0100000		\$2,434.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.77
3A0200000		\$9,156.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,156.05
6U0000000		\$188,210.75	\$0.00	\$0.00	\$89,000.00	\$89,000.00	\$277,210.75
GG0800000		\$201,659.41	\$0.00	\$0.00	(\$20,000.00)	(\$20,000.00)	\$181,659.41
ND0000000		\$24,631.44	\$0.00	\$0.00	\$0.00	\$0.00	\$24,631.44

Fin Plan: RL Fund Type: TF Approp: 89X0243.91

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FLUOR HANFORD, INC.  
Modification No. : A113  
Contract ID: RL13200  
Requisition No. : 89X0222.91

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>ENR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> <u>Uncoated</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>						
		\$658,461.12	\$0.00	\$92,000.00	\$92,000.00	\$750,461.12
<u>Fin Plan: RL Fund Type: TP Approp: 89X0251.91</u>						
82C101000		\$228,339.05	\$0.00	\$191,000.00	\$191,000.00	\$419,339.05
EW6400000		\$5.61	\$0.00	(\$5.61)	(\$5.61)	\$0.00
<u>Fund Type Total</u>						
		\$228,344.66	\$0.00	\$190,994.39	\$190,994.39	\$419,339.05
<u>Fin Plan: RL Fund Type: TZ Approp: 899/10242.91</u>						
EW6000000		\$247,798.00	(\$151,000.00)	\$0.00	(\$151,000.00)	\$96,798.00
<u>Fund Type Total</u>						
		\$247,798.00	(\$151,000.00)	\$0.00	(\$151,000.00)	\$96,798.00
<u>Fin Plan: RL Fund Type: WA Approp: 89X0222.91</u>						
82C101000		\$54,378.20	\$0.00	\$137,900.00	\$137,900.00	\$192,278.20
<u>Fund Type Total</u>						
		\$54,378.20	\$0.00	\$137,900.00	\$137,900.00	\$192,278.20
<u>Fin Plan: RL Fund Type: Y0 Approp: 8900224.91</u>						
AI7900000		\$0.00	\$0.00	\$33,504.233.00	\$33,504.233.00	\$33,504.233.00

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FLUOR HANFORD, INC.

Modification No.: A113

Requisition No.: 00AL13200.01

Contract ID: RL13200

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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BMR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> <u>Uncasted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u> <u>Modifications</u> <u>Entered This FY</u>	<u>Total</u> <u>FY Modis</u>	<u>Total</u> <u>BA Avail</u>
	<u>Fund Type Total</u>					
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y8	<u>Approp:</u> 8980224.91				
AF7000000		\$10,216.48	\$0.00	\$0.00	\$0.00	\$10,216.48
	<u>Fund Type Total</u>					
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y9	<u>Approp:</u> 8990224.91				
820101000		\$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				
820101000		\$63,124.56	\$0.00	\$0.00	\$0.00	\$63,124.56
AF5500000		\$1,990.61	\$0.00	(\$1,990.61)	(\$1,990.61)	\$0.00
AF7000000		\$5,292.83	\$0.00	\$0.00	\$0.00	\$5,292.83
HC0000000		\$9,426.41	\$0.00	\$0.00	\$0.00	\$9,426.41
YH0000000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



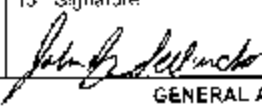
**FINAL**

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BMR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous</u>	<u>Total</u>	<u>Total</u>
				<u>Modifications Signed This FY</u>	<u>FY Mods</u>	<u>BA Avail</u>
	<i>Fund Type Total</i>	\$79,834.41	\$0.00	(\$1,990.61)	(\$1,990.61)	\$77,843.80
<u>Fin Plan: RL Fund Type: YN Approp: 89X0250.91</u>						
620101000		\$673,139.90	\$0.00	\$801,925.75	\$801,925.75	\$1,475,365.65
EX0200000		\$519,230.27	\$0.00	\$50,000.00	\$50,000.00	\$569,230.27
FX0400000		\$2,982,677.53	\$0.00	\$1,290,000.00	\$1,290,000.00	\$4,272,677.53
	<i>Fund Type Total</i>	\$3,976,047.80	\$0.00	\$9,141,925.75	\$2,141,925.75	\$6,117,973.55
	<i>Contract Total</i>	\$68,861,261.56	\$26,183,346.68	\$873,912,872.78	\$894,096,219.46	\$967,257,481.02

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

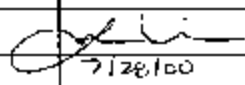
## INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office	
3. PRA Number 00RL13200.011		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	
8. Government Share 520,183,346.68		9. Awardee Share \$0.00	10. Total \$520,183,346.68
11. Total Funds This PR: 520,183,346.68			
12. Name - Project Manager/Initiator John R. Sellards	13. Signature 	14. Date 7/27/00	15. Office Code
			16. Telephone Number 373-0564

## GENERAL AWARD INFORMATION


17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> Research & Development <input type="checkbox"/> Support Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Supplies <input type="checkbox"/> Other			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

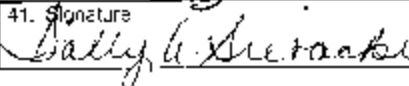
25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. AFS/TFP	30. APP	31. Program Budget Officer's Signature**  7/28/00	32. CFA
See	Attached						

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 Deitz, PME	38. Signature 	39. Date 7/27/00
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## PROGRAM REVIEWING OFFICIAL

40. Name and Title Gally A. Sieracki, WRC	41. Signature 	42. Date 31 Jul 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? If Yes, attach DOE F 6834 2, (15-94) "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 (Subcontract)

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

PROCUREMENT ACTIONS

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN <b>DE-AC06-96RL13200</b>		3. MOD NUMBER <b>A113</b>		4. KIND OF AWARD <b>IT</b>		5. MOD # BEING DEFINITIZED			
6. PR NUMBER <b>00RL13200.011</b>		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		8. MASTER BIN		9. OUNS NO.					
10. VENDOR ID		11. CONTRACTOR NAME <b>FLUOR DANIEL HANFORD, INC.</b>				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) <b>7/31/00</b>		23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)				24. AWARD COMPLETION DATE (MO/DAY/YYYY)					
25. DESCRIPTION OF WORK <b>Additional Funding</b>											
26. GOVERNMENT SHARE <b>\$20,163,346.64</b>		27. AWARDER SHARE <b>\$0</b>		28. TOTAL <b>\$20,163,346.64</b>		29. BAR NO. <b>See Attached</b>		30. BAR DOLLARS <b>See Attached</b>			
31. CICA <b>2</b>		32. TYPE OF BUSINESS				33. TYPE OF AWARD					
34. NO. OF OFFERS <b>&gt;1</b>		35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO				36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO					
37. COMP. SOL. PROC.		38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO				39. LABOR STATUTE					
40. COMP. EXM. AUTH.		41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO				42. PRODUCT SRV. CODE					
43. EXT. COMPETED <b>A</b>		44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO				43. SIGNA.C					
46. 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 <b>1</b>		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					
56. COGNIZANT DOE OFFICE		56. SIZE SB				57. GOVT. PROPERTY					
58. CFAA		59. ENCL. 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. PER. BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO					
70. NEG. CODE		71. AWARD ADMIN. CODE				72. CONT. OFFICER CODE					
73. TECH. REP. NAME		76. AWARD STATUS				74. DELEGATED OFFICE					
75. DELEGATION DATE		79. 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

JCM-NVAL

XID	CID	DOS	MAP	OBJ	FT	QESP	B&R	U+L	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC STATE	REL-TRAR
05229027	RL13200	10-597	ROAC	254	L2	RJ01	EW0688000			ADSRVY2<			151,000.00	VALID	
05229031	RL13200	10-597	ROAC	254	TE	RJ01	820202000	RL9L					4,000,000.00	VALID	
05229034	RL13200	10-597	ROAC	254	TE	RJ01	820202000	RL9L					48,289.70	VALID	
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05229041	RL13200	10-597	ROAC	254	TE	RJ01	EW023395A						781,259.00	VALID	
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05244054	RL13200	10-597	ROAC	254	3T	RJ02	400403309						363,763.80	VALID	
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05244057	RL13200	10-597	ROAC	254	3T	RJ02	400403309						343.00	VALID	
05244058	RL13200	10-597	ROAC	254	1C	RJ02	DP0512010						1,000.00	VALID	
05244059	RL13200	10-597	ROAC	254	1C	RJ02	EW0233110			ADSRLOT01			184,402.00	VALID	
05244061	RL13200	10-597	ROAC	254	TE	RJ02	EW0233110			ADSRLOT02			547,871.00	VALID	
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05244063	RL13200	10-597	ROAC	254	TE	RJ02	EW0233110			ADSRLOT04			102,600.00	VALID	
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05244102	RL13200	10-597	ROAC	254	TE	RJ02	820202000	RL9L					20,133,345.68	VALID	

TOTAL

EQ

FILIOR HANFORD, INC. (RL13200)  
CONTRACT MODIFICATION NUMBER (A113)

JUL 31 2000

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

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

**RECEIVED**

AUG 01 2000

**DOE RL/CCC**

FHI MOD A113/JBS/JRG

Office >	BUD	BUD	BUD	FIN	PRO	
Surname >	SELLARDS <i>JS</i>	HRIISKA <i>JS</i>	HERNDÖBLER <i>JS</i>	BETZ <i>JS</i>	SIERACK <i>JS</i>	
Date >	7/27/00	7/27/00	7/28/00	7/27/00	7/27/00	

(Please return to Julie Goldsmith 6-8663 A7-89/714/700 FAX 6-8038)

Document No. 21421