

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO 0477	3 EFFECTIVE DATE 08/06/2014	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7 ADMINISTERED BY (if other than item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC Attn: LLOYD CLEVINGER 203 LAURENS ST SW AIKEN SC 298012411		(X)	9A AMENDMENT OF SOLICITATION NO
CODE 798961048 FACILITY CODE		X	9B DATED (SEE ITEM 11)
			10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470
			10B DATED (SEE ITEM 13) 01/10/2008

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 ACKNOWLEDGEMENT 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)

No Change to Accounting and Appropriation Data

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

CHECK ONE	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
	D OTHER (Specify type of modification and authority)
X	Section I, DEAR 970.5211-1 Work Authorization (May 2007)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

A. The purpose of this modification is to incorporate three contract work authorizations. Accordingly, the following applies:

- 1) No. IN14013-14, Rev 6, for Energy and Threat (See Attachment 1-A)
- 2) No. IN14025-14, Rev 3, for Energy and Threat (See Attachment 1-B)
- 3) No. PORTS-DD-14, for Portsmouth D&D (See Attachment 1-C)

Funds were previously allocated by separate modifications under FINPLAN No. 16, for Fiscal Year 2014 (page 2 and 4 of FINPLAN 16 provided hereto, see Attachment 1-D).

B. This modification formally incorporates the above referenced contract work
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A 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)	
		James Lovett	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer) <i>James Lovett</i>	8/06/2014

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DE-AC09-08SR22470/0477

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>authorizations as part of the contract. As stated under DEAR 970.5211-1 Work Authorization (May 2007), paragraph (b), the work authorization, whether issued bilaterally or unilaterally shall become a part of the contract.</p> <p>C. The contract estimated value and all other terms and conditions remain unchanged.</p>				

Contract Work Authorization Supporting Documentation Index

<u>Document No.</u>	<u>Work Proposal Number</u>	<u>Project Title</u>
A	IN14013-14, Rev 6	Energy and Threat, 5 pages, inclusive of supporting documentation. Funds were allocated under FINPLAN # 16.
B	IN14025-14, Rev 3	Energy and Threat, 5 pages, inclusive of supporting documentation. Funds were allocated under FINPLAN # 16.
C	PORTS-DD—14	Portsmouth D&D, 8 pages, inclusive of supporting documentation. Funds were allocated under FINPLAN # 16.
D		FINPLAN No 16 (pages 2 and 4 only)

Note: Funding previously allocated by separate modification. The Contract work authorizations were reviewed via DOE- SR Electronic System for Approval. The generated Contract Work Authorization with the reviewers and/or approvals concurrences is considered the validated signed copy by all parties for Mod 0477/STRIPES input.

Attachment No. 1-A

Work Authorization

Work Authorization Number IN14013-14 Revision Number 6	U.S. DEPARTMENT OF ENERGY CONTRACT WORK AUTHORIZATION If you need assistance with this form contact Belinda Beckum 5-5352	Tracking Number CWA-2014-00130				
1a. Project Title: Energy and Threat		1b. Work Proposal Number (if applicable): Various				
1c. Performing Organization <input checked="" type="radio"/> SRNL <input type="radio"/> SRNS						
2. Headquarters Program Point of Contact. Name: Sunny Slacum Organization Code: Telephone No.: 202.586.8865						
3. Headquarters Budget Point of Contact. Name: Debbra Dayton Organization Code: Telephone No.: 202.586.4370						
4. Responsible Program: Analysis, Investigations & Office of the SCIO		5. Responsible Secretarial Officer: Office of Energy and Threat				
6. Responsible Field Organization U.S. Department of Energy (DOE), Savannah River Operations (SR)						
7a. Site and Facility Management Contractor: Savannah River Nuclear Solutions, LLC		7b. Contractor Point of Contact: Name: John Temple Telephone No.: 803-952-7210				
8. Work Authorization Number: IN14013-14		9. Revision Number: 6				
10. Funds Authorized (See note below) Work subject to funds availability.						
Date	B&R Code	Agreement / Project #	Project Value	Previous:	Change:	Current:
7/9/14	GD2540101	3203738		\$300,000.00	\$0.00	\$300,000.00
	GD2540980	3203735		\$400,000.00	\$0.00	\$400,000.00
	GD2540250	3203755		\$7,500.00	\$7,500.00	\$15,000.00
	TOTAL			\$707,500.00	\$7,500.00	\$715,000.00
11. Performance Period Covered by Funds. (See NOTE in block 10) From: 10/01/2013 To: 09/30/2014			12. Work Start Date: 10/01/2013	13. Expected Completion Date: 09/30/2014		
14. Statement of Work (includes attachments) GD2540250 funding will cover HQ's sponsored/organized travel expenses for mission meetings and training.						
15. Technical Point of Contact						
Name		Title		Email		Phone
Gregory Hull-Ryde/SRNS/Srs		SRS Technical Point of Contact		Gregory.Hull-Ryde@srs.gov		(803) 725-6727
SRS Technical Point of Contact Manager						
Name		Title		Email		Phone
David Wilson/SRNL/Srs		SRS Technical Point of Contact Manager		David.Wilson@srnl.doe.gov		(803) 725-3471
16. DOE-SR Program Point of Contact		17. DOE-SR Field Budget Official		18. Contractor's Authorized Representative.		19. DOE Contracting Officer (or delegated representative).
Patrick Jackson/DOE/Srs		Harold Nielsen/DOE/Srs		John Temple/SRNS/Srs		James Lovett/DOE/Srs

Technical POC

I accept the scope and funding requirements and have no issues meeting the requirements.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Gregory Hull-Ryde has pressed the button , "I accept the scope and funding requirements and have no issues meeting the requirements."	

07/28/2014 06:21 AM

1 of 5

DOE-SR Prog POC

DOE-SR Work Authorization Program

DOE Order 412 Compliance Checksheet

Project Title	Work Authorization Number
Energy and Threat	IN14013-14

At a minimum, each work authorization will contain the following information:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Project title and reference to work proposal number, if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters programmatic point of contact, organization, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters budget point of contact, organization code, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program Secretarial Officer
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible field organization
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible contracting officer if different from above
<input checked="" type="radio"/> Yes <input type="radio"/> No	Site/facility management contractor name, point of contact, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Work authorization number, with revision number if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Budget and reporting code and funding level
<input checked="" type="radio"/> Yes <input type="radio"/> No	Dates for performance period, work start, and work completion
	Statement of work (see paragraph below)
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters, field organization, contractor, and if involving changes to scope, schedule, or funding, contracting officer signature blocks
<input checked="" type="radio"/> Yes <input type="radio"/> No	Reporting requirements, including (a) project management or status reports and (b) reports or publications for the purpose of informing DOE, the scientific community, and the public of the project results (e.g., scientific advances or technical progress)

The statement of work will include the following information as appropriate:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Detailed statement of work to be performed or reference to a work proposal, project plan, or similar document describing the scope of work in detail
<input checked="" type="radio"/> Yes <input type="radio"/> No	Required milestone dates
<input checked="" type="radio"/> Yes <input type="radio"/> No	Deliverables, including technical information as required by DOE O 241.1A, Scientific and Technical Information Management
<input checked="" type="radio"/> Yes <input type="radio"/> No	Associated performance-based indicators/targets consistent with DOE G 120.1-5, Guidelines for Performance Measurement, and any additional guidance that will assist the contractor in the performance of the work.

Reviewer's Comments

This authorization is: Accepted. If rejected, then comments are provided in this space.

DOE-SR Program Point of Contact	Date
Patrick Jackson/DOE/Srs	07/18/2014 12:15 PM

DOE-SR Field Budget Official

BEARS database search complete and results attached to WAD package? Y N

Funding constrained: (Year constrained; CR; etc.) [AS 89X0243 No Year Funds, FY 2014 Budget Authority, On Finplan # 16.

2-year money 1-year money No year money Free money

Is this funding in the Fin Plan? Y N

2 of 5

Necessary expense:

1. Does the expenditure bear a logical relationship to the appropriation sought to be charged? In other words, does it must make a direct contribution to carrying out either a specific appropriation or an authorized agency function for which more general appropriations are available?	<input checked="" type="radio"/> Y <input type="radio"/> N
2. Is the expenditure prohibited by law?	<input type="radio"/> Y <input checked="" type="radio"/> N
3. Is the expenditure otherwise provided for, that is, is it an item that falls within the scope of some other appropriation or statutory funding scheme?	<input type="radio"/> Y <input checked="" type="radio"/> N

Contract Mod Admin

Contract Mod #	Attach Signed Mod
477	

Attachments



PKG. IN14013-14 R6.pdf

Notify on Approval

General Comment

Submitted	Submitted By	Comment
08/06/2014 11:10:05 AM	Christine Corbin	Mod 477 pending. Funds previously allocated FINPLAN 16
08/06/2014 11:08:07 AM	Christine Corbin	Mod477 pending. Funds allocated on FINPLAN 16..

Work Authorization: In Process					
Approvers	Title	Assigned	Received	Status Changed	Status
John Temple	SRNS Contractor Auth Rep	08/05/2014 10:39:10 AM	08/05/2014 11:05:50 AM	08/05/2014 11:06:18 AM	Concur
James Lovett	DOE-SR Contract Officer	08/05/2014 11:06:20 AM	08/06/2014 11:20:28 AM	08/06/2014 11:21:13 AM	Concur
Christine Corbin	DOE-SR Contract Mod Admin	08/06/2014 11:21:27 AM	08/06/2014 12:13:14 PM	08/06/2014 12:13:35 PM	Concur
Kathryn Davis	SRNS Contracts	08/06/2014 12:13:37 PM			

Previous Process - Work Authorization: Approved on 08/05/2014

Approvers	Title	Assigned	Received	Status Changed	Status
Gregory Hull-Ryde	Technical POC	07/18/2014 01:29:05 PM	07/28/2014 06:21:27 AM	07/28/2014 06:22:10 AM	Concur
John Christian	DOE-SR Work Auth	07/28/2014 06:22:12 AM	07/28/2014 08:07:07 AM	07/28/2014 08:07:20 AM	Concur
Patrick Jackson	Coordinator	07/28/2014 08:07:21 AM	07/28/2014 11:47:44 AM	07/28/2014 11:53:26 AM	Concur
Harold Nielsen	DOE-SR Program POC	07/28/2014 11:53:29 AM	08/05/2014 10:25:30 AM	08/05/2014 10:27:46 AM	Concur
	DOE-SR Field Budge Off				

Approver Comments

Reviewers

Name	Date Time	Action
Sharon Hunter	7/21/2014 8:06:40 AM	Reviewed
Gregory Hull-Ryde	7/28/2014 7:10:11 AM	Reviewed
Kathryn Davis	8/5/2014 10:38:54 AM	Reviewed

2014-133
 Rev. # 3
 AFP
 FP # 16

U.S. DEPARTMENT OF ENERGY
 Work Authorization

DOE O 412.1A, 4-21-05

- 1a. Project Title: Energy and Threat 1b. Work Proposal Number:
2. HQ Program Point of Contact:
 Name: Stephanie Pomeroy Stephanie Pomeroy Telephone # 202-586-6885
3. HQ Budget Point of Contact:
 Name: Debra Dayton Debra Dayton Telephone # 202-586-4370
4. Responsible Program Office: Cyber, IT & Network Security
5. Responsible Program Secretarial Officer: Office of Energy and Threat
6. Responsible Ops/Site Office: Savannah River Operations Office
- 7a. Major Operating Contractor: Savannah River Nuclear Solutions, LLC (410003)
- 7b. Contractor Point of Contact: Greg Hull-Ryde Telephone # 803-725-5752
8. Work Authorization Number: IN14025 Month: Jul 9. Revision: 3

10. Funds Hereby Authorized:

B&R Code/STARS Value Code	FY 2014 Initial Amount	Prior Changes to Date	YTD Amount	Current Month Change	FY 2014 Revised Amount
GDS001 / 3203753 (Cyber Ops.)	96,756.00	58,000.00	154,756.00	48,500.00	203,256.00
GDS002 / 3203754 (Technical Services)	-	-	-	-	-
GDS003 / 3203759 (IT Operations)	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
Totals:	96,756.00	58,000.00	154,756.00	48,500.00	203,256.00

11. Performance Period: 10/1/2013 till expended 12. Work Start Date: 10/1/2013
13. Expected Completion Date: Continuing
14. Statement of Work: Incremental Funding

15. Reporting Requirements: Provide monthly cost status reports to program managers.
16. Work Authorization Program Official:
 Name: Jon Potter Jon Potter Date: 7/16/14
17. DOE Field Org/Site Office Official:
 Name: _____ Date: _____
18. Contractor's Authorized Rep.
 Name: _____ Date: _____
19. DOE Contracting Officer (or delegated representative)
 Name: _____ Date: _____

Please return signed WORK AUTHORIZATION STATEMENTS (WAS) to the centralized WAS email box at was@doe.gov and penny.lamb@doe.gov within 4 weeks of start time.

Attachment No. 1-B

Work Authorization

Work Authorization Number IN14025-14 Revision Number 3	U.S. DEPARTMENT OF ENERGY CONTRACT WORK AUTHORIZATION If you need assistance with this form contact Belinda Beckum 5-5352	Tracking Number CWA-2014-00131																				
1a. Project Title: Energy and Threat	1b. Work Proposal Number (if applicable): Various	1c. Performing Organization <input checked="" type="radio"/> SRNL <input type="radio"/> SRNS																				
2. Headquarters Program Point of Contact.																						
Name: Steven Black	Organization Code:	Telephone No.: 202.586.1352																				
3. Headquarters Budget Point of Contact.																						
Name: Debbra Dayton	Organization Code:	Telephone No.: 202.586.4370																				
4. Responsible Program: Cyber, IT & Network Security	5. Responsible Secretarial Officer: Office of Energy and Threat																					
6. Responsible Field Organization U.S. Department of Energy (DOE), Savannah River Operations (SR)																						
7a. Site and Facility Management Contractor: Savannah River Nuclear Solutions, LLC	7b. Contractor Point of Contact: Name: John Temple Telephone No.: 803-952-7210																					
8. Work Authorization Number: IN14025-14	9. Revision Number: * 3																					
10. Funds Authorized (See note below) Work subject to funds availability.																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Date</th> <th style="width:15%;">B&R Code</th> <th style="width:15%;">Agreement / Project #</th> <th style="width:15%;">Project Value</th> <th style="width:15%;">Previous:</th> <th style="width:15%;">Change:</th> <th style="width:15%;">Current:</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/8/14</td> <td style="text-align: center;">GD5001</td> <td style="text-align: center;">3203753</td> <td></td> <td style="text-align: right;">\$154,756.00</td> <td style="text-align: right;">\$48,500.00</td> <td style="text-align: right;">\$203,256.00</td> </tr> </tbody> </table>	Date	B&R Code	Agreement / Project #	Project Value	Previous:	Change:	Current:	7/8/14	GD5001	3203753		\$154,756.00	\$48,500.00	\$203,256.00								
Date	B&R Code	Agreement / Project #	Project Value	Previous:	Change:	Current:																
7/8/14	GD5001	3203753		\$154,756.00	\$48,500.00	\$203,256.00																
11. Performance Period Covered by Funds. (See NOTE in block 10) From: 10/01/2013 To: 09/30/2014	12. Work Start Date: 10/01/2013	13. Expected Completion Date: 09/30/2014																				
14. Statement of Work (includes attachments) Pending enactment of the FY 2014 Energy and Water Appropriations bill, DOE will be operating under a Continuing Resolution (CR) (H.R. 2775). Funding distribution in the Approved Funding Program (AFP) for the CR will be 29.32% from the FY 2013 enacted. Of that amount 100% will be allotted during the CR. The AFP will be adjusted in the future, as necessary, to reflect the enacted appropriation (or other appropriation legislation). Additional funding restrictions may be forthcoming and will be reflected in future work authorizations as required.																						
15. Technical Point of Contact																						
<table style="width:100%; border: none;"> <tr> <td style="width:33%;">Name</td> <td style="width:33%;">Title</td> <td style="width:33%;">Email</td> <td style="width:15%;">Phone</td> </tr> <tr> <td>Gregory Hull-Ryde/SRNS/Srs</td> <td>SRS Technical Point of Contact</td> <td>Gregory.Hull-Ryde@srs.gov</td> <td>(803) 725-6727</td> </tr> <tr> <td colspan="4">SRS Technical Point of Contact Manager</td> </tr> <tr> <td>Name</td> <td>Title</td> <td>Email</td> <td>Phone</td> </tr> <tr> <td>David Wilson/SRNL/Srs</td> <td>SRS Technical Point of Contact Manager</td> <td>David.Wilson@srl.doe.gov</td> <td>(803) 725-3471</td> </tr> </table>	Name	Title	Email	Phone	Gregory Hull-Ryde/SRNS/Srs	SRS Technical Point of Contact	Gregory.Hull-Ryde@srs.gov	(803) 725-6727	SRS Technical Point of Contact Manager				Name	Title	Email	Phone	David Wilson/SRNL/Srs	SRS Technical Point of Contact Manager	David.Wilson@srl.doe.gov	(803) 725-3471		
Name	Title	Email	Phone																			
Gregory Hull-Ryde/SRNS/Srs	SRS Technical Point of Contact	Gregory.Hull-Ryde@srs.gov	(803) 725-6727																			
SRS Technical Point of Contact Manager																						
Name	Title	Email	Phone																			
David Wilson/SRNL/Srs	SRS Technical Point of Contact Manager	David.Wilson@srl.doe.gov	(803) 725-3471																			
16. DOE-SR Program Point of Contact Patrick Jackson/DOE/Srs	17. DOE-SR Field Budget Official Harold Nielsen/DOE/Srs	18. Contractor's Authorized Representative. John Temple/SRNS/Srs	19. DOE Contracting Officer (or delegated representative). James Lovett/DOE/Srs																			

Technical POC

I accept the scope and funding requirements and have no issues meeting the requirements.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Gregory Hull-Ryde has pressed the button , "I accept the scope and funding requirements and have no issues meeting the requirements."	

07/28/2014 06:22 AM

1 of 5

DOE-SR Prog POC

DOE-SR Work Authorization Program

DOE Order 412 Compliance Checksheet

Project Title	Work Authorization Number
Energy and Threat	IN14025-14

At a minimum, each work authorization will contain the following information:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Project title and reference to work proposal number, if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters programmatic point of contact, organization, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters budget point of contact, organization code, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program Secretarial Officer
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible field organization
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible contracting officer if different from above
<input checked="" type="radio"/> Yes <input type="radio"/> No	Site/facility management contractor name, point of contact, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Work authorization number, with revision number if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Budget and reporting code and funding level
<input checked="" type="radio"/> Yes <input type="radio"/> No	Dates for performance period, work start, and work completion
	Statement of work (see paragraph below)
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters, field organization, contractor, and if involving changes to scope, schedule, or funding, contracting officer signature blocks
<input checked="" type="radio"/> Yes <input type="radio"/> No	Reporting requirements, including (a) project management or status reports and (b) reports or publications for the purpose of informing DOE, the scientific community, and the public of the project results (e.g., scientific advances or technical progress)

The statement of work will include the following information as appropriate:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Detailed statement of work to be performed or reference to a work proposal, project plan, or similar document describing the scope of work in detail
<input checked="" type="radio"/> Yes <input type="radio"/> No	Required milestone dates
<input checked="" type="radio"/> Yes <input type="radio"/> No	Deliverables, including technical information as required by DOE O 241.1A, Scientific and Technical Information Management
<input checked="" type="radio"/> Yes <input type="radio"/> No	Associated performance-based indicators/targets consistent with DOE G 120.1-5, Guidelines for Performance Measurement, and any additional guidance that will assist the contractor in the performance of the work.

Reviewer's Comments

This authorization is: Accepted. If rejected, then comments are provided in this space.

DOE-SR Program Point of Contact	Date
Patrick Jackson/DOE/Srs	07/18/2014 12:38 PM

DOE-SR Field Budget Official

BEARS database search complete and results attached to WAD package? Y N

Funding constrained: (Year constrained; CR; etc.) FAS 89X0243 No Year Funds, FY 2014 Budget Authority, FinPlan #16.

2-year money 1-year money No year money Free money

Is this funding in the Fin Plan? Y N

Necessary expense:

1. Does the expenditure bear a logical relationship to the appropriation sought to be charged? In other words, does it must make a direct contribution to carrying out either a specific appropriation or an authorized agency function for which more general appropriations are available?	<input checked="" type="radio"/> Y <input type="radio"/> N
2. Is the expenditure prohibited by law?	<input type="radio"/> Y <input checked="" type="radio"/> N
3. Is the expenditure otherwise provided for, that is, is it an item that falls within the scope of some other appropriation or statutory funding scheme?	<input type="radio"/> Y <input checked="" type="radio"/> N

Contract Mod Admin

Contract Mod #	Attach Signed Mod
477	

Attachments



PKG. IN14025-14 R3 Hull-Ryde.pdf

Notify on Approval

General Comment

Submitted	Submitted By	Comment
08/06/2014 09:14:07 AM	Christine Corbin	Mod 0477 pending. Funds previously obligated under FINPLAN 16.

Work Authorization: In Process					
Approvers	Title	Assigned	Received	Status Changed	Status
John Temple	SRNS Contractor Auth Rep	08/05/2014 10:40:12 AM	08/05/2014 11:06:38 AM	08/05/2014 11:07:00 AM	Concur
James Lovett	DOE-SR Contract Officer	08/05/2014 11:07:01 AM	08/06/2014 10:35:02 AM	08/06/2014 10:36:19 AM	Concur
Christine Corbin	DOE-SR Contract Mod Admin	08/06/2014 10:36:34 AM	08/06/2014 10:53:21 AM	08/06/2014 10:57:09 AM	Concur
Kathryn Davis	SRNS Contracts	08/06/2014 10:57:10 AM	-	-	-

Previous Process - Work Authorization: Approved on 08/05/2014

Approvers	Title	Assigned	Received	Status Changed	Status
Gregory Hull-Ryde	Technical POC	07/18/2014 01:28:34 PM	07/28/2014 06:22:22 AM	07/28/2014 06:22:36 AM	Concur
John Christian	DOE-SR Work Auth	07/28/2014 06:22:37 AM	07/28/2014 08:07:30 AM	07/28/2014 08:07:44 AM	Concur
Patrick Jackson	Coordinator	07/28/2014 08:07:45 AM	07/28/2014 11:58:31 AM	07/28/2014 12:05:18 PM	Concur
Harold Nielsen	DOE-SR Program POC	07/28/2014 12:05:21 PM	08/05/2014 10:29:12 AM	08/05/2014 10:31:15 AM	Concur
	DOE-SR Field Budge Off				

Approver Comments

Reviewers

Name	Date Time	Action
Sharon Hunter	7/21/2014 8:05:55 AM	Reviewed
Gregory Hull-Ryde	7/28/2014 7:10:39 AM	Reviewed
Kathryn Davis	8/5/2014 10:40:00 AM	Reviewed

2014-133
 Rev. # 3
 AFP
 JPH/K

U.S. DEPARTMENT OF ENERGY
 Work Authorization

DOE O 412.1A, 4 21-05

- 1a. Project Title: Energy and Threat 1b. Work Proposal Number:
2. HQ Program Point of Contact:
 Name: Stephanie Pomeroy Stephanie Pomeroy Telephone # 202-586-6885
3. HQ Budget Point of Contact:
 Name: Debra Dayton Debra Dayton Telephone # 202-586-4370
4. Responsible Program Office: Cyber, IT & Network Security
5. Responsible Program Secretarial Officer: Office of Energy and Threat
6. Responsible Ops/Site Office: Savannah River Operations Office
- 7a. Major Operating Contractor: Savannah River Nuclear Solutions, LLC (410003)
- 7b. Contractor Point of Contact: Greg Hull-Ryde Telephone # 803-725-5752
8. Work Authorization Number: IN14025 Month: Jul 9. Revision: 3

10. Funds Hereby Authorized:

B&R Code/STARS Value Code	FY 2014 Initial Amount	Prior Changes to Date	YTD Amount	Current Month Change	FY 2014 Revised Amount
GDS001 / 3203753 (Cyber Ops.)	96,756.00	58,000.00	154,756.00	48,500.00	203,256.00
GDS002 / 3203754 (Technical Services)	.	.	.	.	.
GDS003 / 3203759 (IT Operations)	.	.	.	.	.

Totals:	96,756.00	58,000.00	154,756.00	48,500.00	203,256.00

11. Performance Period: 10/1/2013 till expended 12. Work Start Date: 10/1/2013
13. Expected Completion Date: Continuing
14. Statement of Work: Incremental Funding
15. Reporting Requirements: Provide monthly cost status reports to program managers.
16. Work Authorization Program Official:
 Name: Jon Potter Jon Potter Date: 7/8/14
17. DOE Field Org/Site Office Official:
 Name: _____ Date: _____
18. Contractor's Authorized Rep.
 Name: _____ Date: _____
19. DOE Contracting Officer (or delegated representative)
 Name: _____ Date: _____

Please return signed WORK AUTHORIZATION STATEMENTS (WAS) to the centralized WAS email box at was@doe.gov and penny.lamb@doe.gov within 4 weeks of start time.

Attachment No. 1-C

Work Authorization

Work Authorization Number PORTS-DD-14 Revision Number 0	U.S. DEPARTMENT OF ENERGY CONTRACT WORK AUTHORIZATION If you need assistance with this form contact Belinda Beckum 5-5352	Tracking Number CWA-2014-00133				
1a. Project Title: Portsmouth D&D	1b. Work Proposal Number (if applicable): N/A	1c. Performing Organization <input checked="" type="radio"/> SRNL <input type="radio"/> SRNS				
2. Headquarters Program Point of Contact.						
Name: Maureen O'Dell	Organization Code: EM-11	Telephone No.: 301-903-4638				
3. Headquarters Budget Point of Contact.						
Name: Christopher Johns	Organization Code: EM-61	Telephone No.: 301-903-7157				
4. Responsible Program: Office of Environmental Management		5. Responsible Secretarial Officer: Office of Environmental Management				
6. Responsible Field Organization U.S. Department of Energy (DOE), Savannah River Operations (SR)						
7a. Site and Facility Management Contractor: Savannah River Nuclear Solutions, LLC	7b. Contractor Point of Contact: Name: John Temple Telephone No.: 803-952-7210					
8. Work Authorization Number: PORTS-DD-14	9. Revision Number: 0					
10. Funds Authorized (See note below)						
Date	B&R Code	Agreement / Project #	Project Value	Previous:	Change:	Current:
7/15/14	EU0227401	0001507		\$0.00	\$36,550.00	\$36,550.00
11. Performance Period Covered by Funds. (See NOTE in block 10)			12. Work Start Date:	13. Expected Completion Date:		
From: 07/24/2014 To: 09/30/2014			08/01/2014	09/30/2014		
14. Statement of Work (includes attachments) Funding received from Portsmouth for Savannah River Nuclear Laboratory (SRNL) to provide 100 hours of conceptual/mathematical modeling, exposure scenarios, and intruder assessment support (Roger Seitz) to the LFRG review of the FY 2014 Portsmouth On-Site Waste Disposal Facility and travel expenses for on-site portion of the review.						
15. Technical Point of Contact						
Name	Title	Email	Phone			
Roger Seitz/SRNL/Srs	SRS Technical Point of Contact	Roger.Seitz@srl.doe.gov	(803) 725-8269			
SRS Technical Point of Contact Manager						
Name	Title	Email	Phone			
David Crowley/SRNL/Srs	SRS Technical Point of Contact Manager	david.crowley@srl.doe.gov	(803) 725-3666			
16. DOE-SR Program Point of Contact Patrick Jackson/DOE/Srs	17. DOE-SR Field Budget Official Harold Nielsen/DOE/Srs	18. Contractor's Authorized Representative John Temple/SRNS/Srs	19. DOE Contracting Officer (or delegated representative). James Lovett/DOE/Srs			

Technical POC

I accept the scope and funding requirements and have no issues meeting the requirements.	<input checked="" type="radio"/> Yes <input type="radio"/> No
--	---

Roger Seitz has pressed the button , "I accept the scope and funding requirements and have no issues meeting the requirements." 07/30/2014 02:12 PM

1 of 7

DOE-SR Work Authorization Program

DOE Order 412 Compliance Checksheet

Project Title	Work Authorization Number
Portsmouth D&D	PORTS-DD-14

At a minimum, each work authorization will contain the following information:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Project title and reference to work proposal number, if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters programmatic point of contact, organization, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters budget point of contact, organization code, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program Secretarial Officer
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible field organization
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible contracting officer if different from above
<input checked="" type="radio"/> Yes <input type="radio"/> No	Site/facility management contractor name, point of contact, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Work authorization number, with revision number if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Budget and reporting code and funding level
<input checked="" type="radio"/> Yes <input type="radio"/> No	Dates for performance period, work start, and work completion
Statement of work (see paragraph below)	
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters, field organization, contractor, and if involving changes to scope, schedule, or funding, contracting officer signature blocks
<input checked="" type="radio"/> Yes <input type="radio"/> No	Reporting requirements, including (a) project management or status reports and (b) reports or publications for the purpose of informing DOE, the scientific community, and the public of the project results (e.g., scientific advances or technical progress)

The statement of work will include the following information as appropriate:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Detailed statement of work to be performed or reference to a work proposal, project plan, or similar document describing the scope of work in detail
<input checked="" type="radio"/> Yes <input type="radio"/> No	Required milestone dates
<input checked="" type="radio"/> Yes <input type="radio"/> No	Deliverables, including technical information as required by DOE O 241.1A, Scientific and Technical Information Management
<input checked="" type="radio"/> Yes <input type="radio"/> No	Associated performance-based indicators/targets consistent with DOE G 120.1-5, Guidelines for Performance Measurement, and any additional guidance that will assist the contractor in the performance of the work.

Reviewer's Comments

This authorization is: **Accepted**. If rejected, then comments are provided in this space.

DOE-SR Program Point of Contact	Date
Patrick Jackson/DOE/Srs	07/30/2014 01:49 PM

DOE-SR Field Budget Official

BEARS database search complete and results attached to WAD package? Y N

Funding constrained: (Year constrained; CR; etc.) TAS 89X5231 No year funds, FY 2014 budget authority, on FinPlan # 16.

2-year money 1-year money No year money Free money

Is this funding in the Fin Plan? Y N

Necessary expense:

1. Does the expenditure bear a logical relationship to the appropriation sought to be charged? In other words, does it must make a direct contribution to carrying out either a specific appropriation or an authorized agency function for which more general appropriations are available?	<input checked="" type="radio"/> Y <input type="radio"/> N
2. Is the expenditure prohibited by law?	<input type="radio"/> Y <input checked="" type="radio"/> N
3. Is the expenditure otherwise provided for, that is, is it an item that falls within the scope of some other appropriation or statutory funding scheme?	<input type="radio"/> Y <input checked="" type="radio"/> N

Contract Mod Admin

Contract Mod #	Attach Signed Mod
477	

Attachments



PKG. PORTS-DD-14 R0.pdf

Notify on Approval

General Comment

Submitted	Submitted By	Comment
08/06/2014 08:37:43 AM	Christine Corbin	Mod 0477 pending. Funds were previously allocated under FIN PLAN 16.

Work Authorization: In Process					
Approvers	Title	Assigned	Received	Status Changed	Status
John Temple	SRNS Contractor Auth Rep	08/05/2014 12:58:00 PM	08/05/2014 02:24:13 PM	08/05/2014 02:24:43 PM	Concur
James Lovett	DOE-SR Contract Officer	08/05/2014 02:24:44 PM	08/06/2014 10:33:20 AM	08/06/2014 10:34:14 AM	Concur
Christine Corbin	DOE-SR Contract Mod Admin	08/06/2014 10:34:30 AM	08/06/2014 10:43:56 AM	08/06/2014 10:44:37 AM	Concur
Kathryn Davis	SRNS Contracts	08/06/2014 10:44:38 AM			

Previous Process - Work Authorization: Approved on 08/05/2014					
Approvers	Title	Assigned	Received	Status Changed	Status

3 of 7

Roger Seitz	Technical POC	07/30/2014 02:06:17 PM	07/30/2014 02:12:34 PM	07/30/2014 02:12:53 PM	Concur
John Christian	DOE-SR Work Auth	07/30/2014 02:12:54 PM	07/30/2014 04:46:33 PM	07/30/2014 04:46:45 PM	Concur
Patrick Jackson	Coordinator	07/30/2014 04:46:47 PM	07/30/2014 04:47:21 PM	07/30/2014 04:51:57 PM	Concur
Harold Nielsen	DOE-SR Program POC DOE-SR Field Budge Off	07/30/2014 04:52:01 PM	08/05/2014 10:31:49 AM	08/05/2014 10:52:02 AM	Concur

Approver Comments

Reviewers

Name	Date Time	Action
Sharon Hunter	7/30/2014 2:27:04 PM	Reviewed
Kathryn Davis	8/5/2014 12:57:47 PM	Reviewed

EXPLANATION OF CHANGES
 FY 2014 JULY AFP
 (WHOLE DOLLARS)

2014-133

B&R CODE / PBS#	AFP RECIPIENT CONTRACTOR	REPORTING ENTITY	APPROPRIATION YEAR	BA CHANGE	EXPLANATION
03000 (JE) / EU1					
URANIUM ENRICHMENT D&D					
Operating Expenses					
<u>Portsmouth</u>					
EU0227401 PO-0040 O1	Idaho	500201	2014	18,033.50	Funding received from Portsmouth for CH2M-WG Idaho, LLC, to provide 100 hours of conceptual/mathematical modeling support (James McCarthy) to the LFRG review of the FY 2014 Portsmouth On-Site Waste Disposal Facility and travel expenses for on-site portion of the review
EU0227401 PO-0040.O1	SR Ops Office	410225	2014	36,550.00 ✓	Funding received from Portsmouth for Savannah River Nuclear Laboratory (SRNL) to provide 100 hours of conceptual/mathematical modeling, exposure scenarios, and intruder assessment support (Roger Seitz) to the LFRG review of the FY 2014 Portsmouth On-Site Waste Disposal Facility and travel expenses for on-site portion of the review.
EU0227401 PO-0040 O1	CBC	490800	2014	17,779.00	Funding received from Portsmouth for Aspen Resources Limited, Inc., on LFRG Task - Provide 100 hours to review Disposal Authorization Statement, Maintenance Plan, Closure Plan, Monitoring Plan, Unreviewed Disposal Question Evaluation, and Waste Acceptance Criteria (Howard Pope) as they relate to the LFRG review of the FY 2014 Portsmouth On-Site Waste Disposal Facility and travel expenses for on-site portion of the review.
EU0227401 PO-0040 C1	Nevada Ops Office	100260	2014	2,300.00	Funding received from Portsmouth for Navarro-Intera, LLC, NNSS to provide travel expenses (Susan Krenzien) for on-site portion of the review of the FY 2014 Portsmouth On-Site Waste Disposal Facility
EU0227401 PO-0040.O1	Nevada - NTS	100035	2014	2,300.00	Funding received from Portsmouth for National Security Technologies, LLC, NNSS to provide travel expenses (Greg Shott) for on-site portion of the review of the FY 2014 Portsmouth On-Site Waste Disposal Facility
Subtotal				76,962.50	
Total, Portsmouth				76,962.50	
Total, Uranium Enrichment D&D				76,962.50	

5 of 7

2014-135

HQ F 2260.2
R-FDS1121-001

U.S. DEPARTMENT OF ENERGY
ADVICE OF ALLOTMENT

ALLOTMENT SYMBOL : 36-41-91
FISCAL YEAR : 2014

DATE : 07/15/2014
CHANGE NUMBER : ORIG

ISSUED TO : MANAGER, SAVANNAH RIVER OPERATIONS OFFICE

APPROPRIATION : 89X5231
URANIUM ENRICHMENT DECONTAMINATION AND DECOMMISSIONING FUND

AUTHORIZED BY *for Christopher Johns*
CHRISTOPHER JOHNS DIRECTOR, OFFICE OF BUDGET

DESCRIPTION	NEW AMOUNT PREVIOUSLY AVAILABLE UNDER ABOVE ALLOTMENT SYMBOL	ALLOTMENT CHANGES		REVISED AMOUNT AVAILABLE UNDER ABOVE ALLOTMENT SYMBOL
		ORIGINAL ISSUE OR INCREASE	WITHDRAWAL OR DECREASE	

TOTAL AVAILABLE FOR OBLIGATION	0.00	36,550.00	0.00	36,550.00
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REMARKS OR INSTRUCTIONS

To issue allotment in accordance with approved funding program # 1.

(REMARKS APPLICABLE TO THIS ALLOTMENT CONTINUE ON THE NEXT PAGE.)

THIS ADVICE OF ALLOTMENT AUTHORIZES THE ALLOTTEE TO INCUR OBLIGATIONS AND TO MAKE EXPENDITURES UNDER THE APPROPRIATION CITED. OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ALLOTMENT WILL BE SUBJECT TO THE AMOUNTS, SPECIFIC LIMITATIONS, AND INSTRUCTIONS AS INDICATED. THEY ALSO WILL BE SUBJECT TO PROVISIONS OF APPLICABLE STATUTES, AND OTHER PUBLISHED INSTRUCTIONS PERTAINING TO THE AVAILABILITY OF APPROPRIATIONS. OBLIGATIONS MAY NOT BE INCURRED IN EXCESS OF ANY OF THE AMOUNTS ALLOTTED AS SHOWN ABOVE. (SEE TITLE 31 OF THE UNITED STATES CODE, SECTION 1514.)

HQ F 2260.2
R-FDS1121-001

U.S. DEPARTMENT OF ENERGY
ADVICE OF ALLOTMENT

PAGE 2

ALLOTMENT SYMBOL : 36-41-91
FISCAL YEAR : 2014

DATE : 07/15/2014
CHANGE NUMBER : ORIG

ISSUED TO : MANAGER, SAVANNAH RIVER OPERATIONS OFFICE

APPROPRIATION : 89X5231

URANIUM ENRICHMENT DECONTAMINATION AND DECOMMISSIONING FUND

AUTHORIZED BY : CHRISTOPHER JOHNS

DIRECTOR, OFFICE OF BUDGET

REMARKS OR INSTRUCTIONS (CONTINUED)

The above revised amount consists of the following:

AY 2014 Authority

\$	36,550.00
\$	36,550.00

FY 2014 budgetary resources provided by this allotment are to be executed in accordance with the terms and provisions of the Consolidated Appropriations Act, 2014 (P.L. 113-76). The amounts made available by this allotment are to be allocated to the projects and activities as specified in the accompanying Approved Funding Program (AFP), pursuant to Section 301(d) of P.L. 113-76. Deviation from the congressional control levels specified in the accompanying AFP could result in an Anti-Deficiency Act violation.

Budget authority provided by this allotment which represents unobligated carryover balances from a prior fiscal year is to be executed in accordance with the terms and conditions of the appropriations act(s) under which it was appropriated (i.e., the Consolidated Appropriations Act, 2012 for AY 2012 carryover, etc.).

7 of 7

Attachment D-1

Financial Plan Report No. 16

Financial Plan Report - Detail

SR22470 - Savannah River Nuclear Solutions (SRNS)

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
410003	00900	TC	2222847	MO0200000	25400	0000000	0000000	0000000		668,108.54	784,623.02	101,000.00	865,623.02	1,533,731.56
Total for Program Parent/Control Point: MO0000000										668,108.54	784,623.02	101,000.00	865,623.02	1,533,731.56
Total for Fund: 00900										6,751,505.46	45,109,310.52	1,596,000.00	46,705,310.52	53,458,815.98
410003	00910	3T	1720292	400403109	25400	0000000	0000000	0411207		0.00	5,200.02	-1,410.86	3,789.16	3,789.16
AY 2014 - WFO: 0411207 SRAF MIPR F3KTK44055G001 - SRNL; Task ID: AC9; Task complete de-obligate per e-mail from T. Meeks dtd 7/14/14; lmr-7/20/14														
410003	00910	3T	1720292	400403109	25400	0000000	0000000	0411223		0.00	0.00	525,000.00	525,000.00	525,000.00
AY 2014 - WFO: 0411223 SRAF MIPER F2VUJ54097G001; SRNL - Task ID: AD9; lmr-7/17/14														
410003	00910	3T	1720311	400403509	25400	0000000	0000000	0411150 11150		150,916.75	0.00	-116.49	-116.49	150,800.26
AY 2013 - WFO: 0411150 SRDTRA-AA4 SRDTRA-AA4 IAA DTRA10027-5666 - SRNL; Task ID: AA4; Task complete de-obligate per e-mail from T. Meeks dtd 7/10/14; lmr-7/20/14														
410003	00910	3T	1720352	400470000	25400	0000000	0000000	0411225		0.00	0.00	25,000.00	25,000.00	25,000.00
AY 2014 - WFO: 0411225 SRDOD SRDOD LTR 140585 - 14-GREEM TEAM VI; SRNL - Task ID: AE1; lmr-7/17/14														
410003	00910	3T	1720352	400470000	25400	0000000	0000000	0411226		0.00	0.00	329,000.00	329,000.00	329,000.00
AY 2014 - WFO: 0411226 SRDOD SRDOD LTR 140581-13-ACTINSEA; SRNL - Task ID: AE2; lmr-7/17/14														
410003	00910	3T	1720352	400470000	25400	0000000	0000000	0410797 BONI G3		20,286.63	0.00	-20,286.63	-20,286.63	0.00
AY 2007 - WFO: 0410797 SRBONI G3 LR-713221 - SRNL; Task ID: G3; Task complete de-obligate per e-mail from T. Meeks dtd 7/3/14; lmr-7/20/14														
410003	00910	3T	3164744	400913000	25400	0000000	0000000	0411174		35,714.00	0.00	130,000.00	130,000.00	165,714.00
AY 2014 - WFO: 0411174 SRDHS SRDHS HSHQDC-13-X-00243; SRNL - Task ID: AB8; lmr-7/17/14														
410003	00910	3T	3164744	400913000	25400	0000000	0000000	0411199		0.00	1,182,000.00	85,000.00	1,267,000.00	1,267,000.00
AY 2014 - WFO: 0411199 SRDHS SRDHS HSHQDC-14-X-00025/P00003; SRNL - Task ID: AC4; lmr-7/17/14														
410003	00910	3T	3164744	400913000	25400	0000000	0000000	0411155 11155		1,448,330.80	0.00	1,200,000.00	1,200,000.00	2,648,330.80
AY 2014 - WFO: 0411155 SRDHS-AA7 SRDHS-AA7 HSHQDC-13-X-00096 - SRNL; Task ID: AA7, lmr-7/17/14.														
Total for Program Parent/Control Point: 400000000										1,655,248.18	1,187,200.02	2,272,186.02	3,459,386.04	5,114,634.22
Total for Fund: 00910										1,655,248.18	1,187,200.02	2,272,186.02	3,459,386.04	5,114,634.22
410003	01055	3F	1720352	400470000	25400	0000000	0000000	0411105 11105		85,085.67	0.00	-17,499.54	-17,499.54	67,586.13
AY 2012 - WFO: 0411105 SRFBI-Y5 A21203519 - SRNL; Task ID: Y5; Task complete de-obligate per e-mail from T. Meeks dtd 6/19/14; lmr-7/20/14														
Total for Program Parent/Control Point: 400000000										85,085.67	0.00	-17,499.54	-17,499.54	67,586.13
Total for Fund: 01055										85,085.67	0.00	-17,499.54	-17,499.54	67,586.13
410003	01060	FO	3203755	GD2540250	25400	0000000	0000000	0000000		0.00	7,500.00	7,500.00	15,000.00	15,000.00
AY 2014 - FY 2014 Office of Energy and Threat GD2540250 CI Training for \$7,500.00 sch 7/17/14														
Total for Program Parent/Control Point: GD2540000										0.00	7,500.00	7,500.00	15,000.00	15,000.00
410003	01060	FO	3203753	GD5001000	25400	0000000	0000000	0000000		0.00	154,756.00	48,500.00	203,256.00	203,256.00
AY 2014 - FY 2014 Office of Energy and Threat for GD5001 Cyber Ops for \$48,500.00 sch 7/17/14														
Total for Program Parent/Control Point: GD5001000										0.00	154,756.00	48,500.00	203,256.00	203,256.00
Total for Fund: 01060										0.00	162,256.00	56,000.00	218,256.00	218,256.00

IN 14013-14, Rev 6

IN 14025-14, Rev 3

Fiscal Year: 2014
 Fiscal Month: 10
Financial Plan Report - Detail
 SR22470 - Savannah River Nuclear Solutions (SRNS)

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available	
410003	01689		2222673	PS0204331	25400	0000000	0000000		0.00	0.00	15,000.00	15,000.00	15,000.00	
Total for Program Parent/Control Point: PS0000000										0.00	0.00	15,000.00	15,000.00	
Total for Fund: 01689										0.00	0.00	15,000.00	15,000.00	
410003	01759	2H	1720572	600301010	25400	0000000	0000000	AY 2014 - WFO: 0411224 SRENGENUSMICRO WFO-14-007 - SRNL; Task ID: ICS; SRNS Corporate advance funding; Imr-7/21/14	0.00	0.00	25,000.00	25,000.00	25,000.00	
410003	01759	2H	1720572	600301010	25400	0000000	0000000	AY 2014 - WFO: 0411224 SRMIDI Morpho Detection, In WFO-12-018; SRNL - Task ID: 1BL; Advance funding; Imr-7/17/14	31,541.94	0.00	2,912.62	2,912.62	34,454.56	
410003	01759	2H	1720573	600301020	25400	0000000	0000000	AY 2014 - WFO: 0411183 SRRID SRRID WFO-14-002 WFO-14-002 - SRNL; Task ID: ICG; Task complete de-obligate per It from Kaedler/Hintze did 6/30/14; Imr-7/20/14	0.00	45,041.75	-28,945.79	16,095.96	16,095.96	
410003	01759	2H	1720573	600301020	25400	0000000	0000000	AY 2014 - WFO: 041222 SRJAPANMIR-WFO-14-008; SRNL - Task ID: ICR; Imr-7/17/14	0.00	0.00	14,563.11	14,563.11	14,563.11	
410003	01759	2H	1720573	600301020	25400	0000000	0000000	AY 2014 - WFO: 0411058 SRITER-61013 - SRNL; Task ID: IAW; Task complete de-obligate per It from Kaedler/Hintze did 6/25/14; Imr-7/20/14	99,868.82	0.00	-46,417.66	-46,417.66	53,451.16	
410003	01759	2H	1720573	600301020	25400	0411195	0000000	AY 2014 - WFO: 0411193 SRTEPCO SRTEPCO-WFO-13-008 - PTS-13-008-451; (Local Use 0411193) SRNL - Task ID: ICI; Imr-7/17/14	0.00	69,320.40	69,320.40	138,640.80	138,640.80	
410003	01759	2H	1720577	600305000	25400	0000000	0000000	AY 2014 - WFO: 0411178 SRSSCU-12008 SRSSCU-12008 - SRNL; Task ID: ICD; two advance payments rec'd; \$3,687.82 and \$30,268.43; Imr-7/17/14	0.00	63,961.56	33,956.25	97,917.81	97,917.81	
410003	01759	2H	1720577	600305000	25400	0000000	0000000	AY 2014 - WFO: 0411440 SRU SRU SRNL-Alfred University WFO-13-001; SRNL - Task ID: 1BP; Advance funding; Imr-7/17/14	0.00	52,905.14	613.17	53,218.31	53,218.31	
410003	01759	2H	1720577	600305000	25400	0000000	0411144	AY 2013 - WFO: 0411144 SRJHU SRJHU-SRNL-Johns Hopkins University-WFO-13-004 - SRNL; Task ID: 1BQ; Task complete de-obligate per letter from Kaedler/Hintze did 7/10/14; Imr-7/20/14	30,555.37	0.00	-3,944.95	-3,944.95	26,610.42	
410003	01759	2H	1720577	600305000	25400	0000000	0000000	AY 2013 - WFO: 0411046 SRSSCU-61010 - SRNL; Task ID: 1AS; advance payment rec'd; Imr-7/17/14	16,560.68	30,000.00	80,000.00	110,000.00	126,560.68	
Total for Program Parent/Control Point: 600000000										178,526.81	260,828.85	147,057.15	407,896.00	586,412.81
Total for Fund: 01759										178,526.81	260,828.85	147,057.15	407,896.00	586,412.81
410003	03000	UE	1111524	EU0227401	25400	0000000	0001507	AY 2014 - Funding received from Portsmouth for Savannah River National Laboratory (SRNL) to provide 100 hours of conceptual/mathematical modeling, exposure scenarios, and intruder assessment support (Roger Seitz) to the UFRG review of the FY 2014 Portsmouth On-Site Waste Disposal Facility and travel expenses for on-site portion of the review. ES 7-21-2014	0.00	0.00	36,550.00	36,550.00	36,550.00	
Total for Program Parent/Control Point: EU0227103										0.00	0.00	36,550.00	36,550.00	
Total for Fund: 03000										0.00	0.00	36,550.00	36,550.00	

Ports month add
 POTS-DD-14