

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. A042	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01RL14047.012	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Office of River Protection P.O. Box 450, M/S H6-60 Richland, Washington 99352	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CH2M Hill Hanford Group, Inc. P.O. Box 1500 Richland, Washington 99352		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-99RL14047
			10B. DATED (SEE ITEM 13) 09/30/99

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

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

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Contract Clause B-2, "Obligation of Funds"

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

OBLIGATION NOTICE NO. 24

The amount of funds obligated by DOE in Section B, clause B.2 is hereby increased by \$14,454,246.39 from \$406,305,669.55 to \$420,759,915.94

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)	
		Judith S. O'Connor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year		Amount This Modification	Previous Modifications		Total FY Mods	Total BA Avail
		Uncosted			Signed This FY			
39EW01J20	PRN99D40300	\$6,758,590.33	\$0.00	\$0.00	\$3,771,845.00	\$3,771,845.00	\$10,530,435.33	
39EW02J10	PRN89D17300	\$295.41	\$0.00	\$0.00	(\$182.30)	(\$182.30)	\$113.11	
39EW02J10	PRN94D40700	\$5,735,075.78	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735,075.78	
39EW02J10	PRN97D40200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
39EW02J20	PRN94D40700	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
39EW02J20	PRN97D40200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
39EW02J20	PRN99D40300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
39EW04J20	PRN01D41400	\$0.00	\$0.00	\$0.00	\$1,297,000.00	\$1,297,000.00	\$1,297,000.00	
820200000		\$8,057.51	\$857,526.96	(\$33,573,337.40)		(\$32,715,810.44)	(\$32,707,752.93)	
EW0100000		\$8,525,344.96	\$14,240,572.43	\$286,375,394.12	\$0.00	\$300,615,966.55	\$309,141,311.51	
EW0200000		\$475.78	\$25,949.00	\$0.00	\$0.00	\$25,949.00	\$26,424.78	
EW0400000		\$58,539.36	\$0.00	\$112,000.00	\$0.00	\$112,000.00	\$170,539.36	
EW4000000		\$387,465.13	(\$669,802.00)	\$3,110,000.00	\$0.00	\$2,440,198.00	\$2,827,663.13	
YN0000000		\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	
<i>Fund Type Total</i>		\$27,201,159.34	\$14,454,246.39	\$366,203,690.96	\$380,657,937.35	\$407,859,096.69		
<i>Fin Plan: RL Fund Type: TQ Approp: 89X0249.91</i>		\$12,725,819.25	\$0.00	\$0.00	\$0.00	\$12,725,819.25		
<i>EW0300000</i>		\$12,725,819.25	\$0.00	\$0.00	\$0.00	\$12,725,819.25		
<i>Fund Type Total</i>		\$12,725,819.25	\$0.00	\$0.00	\$0.00	\$12,725,819.25		
<i>Contract Total</i>		\$39,931,978.59	\$14,454,246.39	\$366,373,690.96	\$380,827,937.35	\$420,759,915.94		

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-AC&6-99RL14047		3. MOD NUMBER A042		4. KIND OF AWARD		5. MOD # BEING DEFINITIZED		
6. PR NUMBER 01RL14047.012			7. PR COMPLETION CODE <input type="checkbox"/> Yes <input type="checkbox"/> No		8. MASTER BIN			9. DUNS NO.		
10. VENDOR ID			11. CONTRACTOR NAME CH2M Hill Hanford Group			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) 9/30/01			23. AWARD EFFECTIVE DATE (MO/DAY/YYYY) 9/30/01			24. AWARD COMPLETION DATE (MO/DAY/YYYY) 9/30/01				
25. DESCRIPTION OF WORK Amendment to change budget authority to the contract										
26. GOVERNMENT SHARE \$14,454,246.39		27. AWARDEE SHARE Q		28. TOTAL \$14,454,246.39		29. B&R NO. See Attached		30. B&R DOLLARS See Attached		
31. CICA _____			32. TYPE OF BUSINESS _____			33. TYPE OF AWARD _____				
34. NO. OF OFFERORS _____			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 _____			44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO			45. NAIC _____				
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 _____			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. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO				
61. HUBZONE SBC <input type="checkbox"/> YES <input type="checkbox"/> NO			62. HUBZONE PROG. _____			63. HUBZONE % DIFF. _____				
64. SDB PROGRAM _____			65. SDB % DIFF _____			66. OTHER PREF. PROG. _____				
67. EPACT <input type="checkbox"/> YES <input type="checkbox"/> NO			68. EPACT DOLLARS _____			69. PERF. BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO				
70. VET. OWNED SB _____			71. MAC FAIR OPPORTUNITY _____			72. OTHER AGENCY CODE _____				
73. NEG. CODE _____			74. AWARD ADMIN. CODE _____			75. CONT. OFFICER CODE _____				
76. TECH. REP. NAME _____			77. DELEGATED OFFICE _____			78. RETIREMENT DATE _____				
78. DELEGATION DATE _____			79. AWARD STATUS _____			80. RETIREMENT DATE _____				
81. AWARD OFFICE _____			82. SENIOR INVESTIGATOR _____			83. DATE _____				
83. DATE _____			84. DOLLARS _____			85. TEXT _____				
85. TEXT _____			86. NUMERIC _____			87. INTERNAL AWARD OFFICE USE _____				

See Handbook for the Preparation of the Individual Procurement Action Report

U.S. DEPARTMENT OF ENERGY  
**Procurement Request-Authorization**

**INITIAL PADS DATA ENTRY INFORMATION**

1. Awarding Office <b>U.S. Department of Energy Office of River Protection</b>		2. Initiating Office <b>Budget Division</b>	
3. PRA Number <b>01RL14047.012</b>		4. Change/Correction in Process? <input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Description of Work/Purpose of Assistance <b>Contract Modification (September)</b>			
Has List of Sources Been Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No			
6. Awardee Name <b>CH2M Hill Hanford Group, Inc.</b>		7. Address	
6a. Division			
8. Government Share <b>\$14,454,246.39</b>	9. Awardee Share <b>\$0.00</b>	10. Total <b>\$14,454,246.39</b>	
11. Total Funds This PR: <b>\$14,454,246.39</b>			
12. Name - Project Manager/Initiator <b>John B. Sellards</b>	13. Signature	14. Date	15. Office Code
			16. Telephone Number <b>373-0664</b>

**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 <input type="checkbox"/> Construction			18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> 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="checkbox"/> Yes <input checked="" type="checkbox"/> No		36. Budget Period (Applies to Assistance Awards Only)	

CERTIFYING OFFICIAL: I hereby certify that the funds cited in item 35 are available.

37. Name and Title <b>Laurette Beitz, FIN</b>		38. Signature		39. Date	
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**PROGRAM REVIEWING OFFICIAL**

40. Name and Title <b>Judith S. O'Connor, PRO</b>		41. Signature		42. Date	
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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? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."	
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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="checkbox"/> Yes <input type="checkbox"/> No If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, see the Notice related to this item. Amount of EPACT funding _____	
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Note: \*\*We hereby certify that funds cited are proper for this procurement and in compliance with applicable appropriations acts and fiscal law.

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

DOE RL

Contract No.: RL14047

Modification No.: A042

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### Distribution of Obligations Report

FY: 2001

Control Bud Reference	BMR	Detail Bud Ref	Activity Local Proj	Program Task	OPI	Order	RL Task	Prior Year Uncosted	This Change	Total	Total	Total
										FY BA Signed	Funds Available Signed	Funds Available For Obligatic
Fin Plan	RL		SA	Appropriation			89X0228.91	5,000.00	.00	170,000.00	175,000.00	175,000.
		MA1030100					0000	5,000.00	.00	170,000.00	175,000.00	175,000.
Total Control Budget Ref:								5,000.00	.00	170,000.00	175,000.00	175,000.
Total BMR:								5,000.00	.00	170,000.00	175,000.00	175,000.
Total BMR Control:								5,000.00	.00	170,000.00	175,000.00	175,000.
Total Fund Type:								5,000.00	.00	170,000.00	175,000.00	175,000.

DOE RL

FINAL

Contract No. : RL14047

Modification No. : A042

### Distribution of Obligation Report

FY: 2001

Listed below is a detailed distribution of funds available for obligation to your contract. Costs are to be reported to DOE Financial Management Division at the level of detail identified.

Due to Congressional, Office of Management and Budget, and/or Department actions/restrictions, total fiscal year funding may not be available for obligation. Following is a distribution of funds available for obligation to your contract. It should be pointed out, that all funds available for obligation to your contract MAY NOT have been obligated (contract modification unsigned). At no time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BNR control point or a budget reference control level. At

Contract No.: RL14047

Modification No.: A042

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BMR	Detail Bud Ref	Program Task	OPI	Local Proj Order	Activity	RL Task	Appropriation	89X0242.91	Prior Year Unco	This Change	Total	Total Funds	Total Funds
												FY BA Signed	Available Signed	Available For Obligat
Total Control Budget Ref: PRN01D41600														
PRN01D41600	39EW01J20	PRN01D41600	ADSR1TW06			W530	0000			.00	.00	42,239,000.00	42,239,000.00	42,239,000.00
Total Control Budget Ref: PRN92D17700														
PRN92D17700	39EW01J20	PRN92D17700	ADSR1TW04			W151	0000			.00	.00	42,239,000.00	42,239,000.00	42,239,000.00
Total Control Budget Ref: PRN92D17700														
PRN92D17700	39EW01J20	PRN92D17700	ADSR1TW04			W151	0000			.00	.00	42,239,000.00	42,239,000.00	42,239,000.00
Total Control Budget Ref: PRN94D40700														
PRN94D40700	39EW01J20	PRN94D40700	ADSR1TW04			W211	0000			.00	.00	42,239,000.00	42,239,000.00	42,239,000.00
Transfer W-521 subproj. funding to W-211 in accordance with BCR RPP-097.														
PRN94D40700	39EW01J20	PRN94D40700	ADSR1TW04			W521	0000			.00	-9,675,000.00	9,675,000.00	9,675,000.00	9,675,000.00
Transfer W-521 subproj. funding to W-211 in accordance with BCR RPP-097.														
PRN94D40700	39EW01J20	PRN94D40700	ADSR1TW04			W211	0000			.00	9,675,000.00	9,675,000.00	9,675,000.00	9,675,000.00
Total Control Budget Ref: PRN94D40700														
PRN94D40700	39EW01J20	PRN94D40700	ADSR1TW03			W314	0000			4,060,000.00	.00	17,347,000.00	21,407,000.00	21,407,000.00
Total Control Budget Ref: PRN94D40300														
PRN94D40300	39EW01J20	PRN94D40300	ADSR1TW08			W519	0000			1,667,314.08	.00	45,577,000.00	47,244,314.08	47,244,314.08
Total Control Budget Ref: PRN99D40300														
PRN99D40300	39EW01J20	PRN99D40300	ADSR1TW08			W519	0000			6,758,590.33	.00	3,771,845.00	10,530,435.33	10,530,435.33
Total BMR Control:														
PRN89D17300	39EW01J20	PRN89D17300	ADSR1TW03			W030	0000			12,485,904.41	.00	108,882,816.54	121,368,720.95	121,368,720.95
Total Control Budget Ref: PRN89D17300														
PRN89D17300	39EW02J10	PRN89D17300	ADSR1TW03			W030	0000			295.41	.00	-182.30	113.11	113.11
Total Control Budget Ref: PRN94D40700														
PRN94D40700	39EW02J10	PRN94D40700	ADSR1TW04			W211	0000			5,735,075.78	.00	.00	5,735,075.78	5,735,075.78
Total Control Budget Ref: PRN97D40200														
PRN97D40200	39EW02J10	PRN97D40200	ADSR1TW03			W314	0000			5,735,075.78	.00	.00	5,735,075.78	5,735,075.78
Total Control Budget Ref: PRN97D40200														
PRN97D40200	39EW02J10	PRN97D40200	ADSR1TW03			W314	0000			5,735,371.19	.00	-182.30	5,735,188.89	5,735,188.89

Distribution of Obligations Report

FY: 2001

Control Bud Reference	BMR	Detail Bud Ref	Program Task	OPI	Local Proj Order	Activity	RL Task	Prior Year Uncosted	This Change	Total	Total	Total	Total
										FY BA Signed	Funds Available Signed	Funds Available For Obligations	
Total Control Budget Ref: PRN01D41400													
Total BMR:		39EM04J10						.00	.00	.00	.00	.00	.00
Total BMR Control:		39EM04J10						.00	.00	.00	.00	.00	.00
PRN01D41400	39EM04J10	PRN01D41400	ADSR1TM09			W464	0000	5,735,371.19	.00	-182.30	5,735,188.89	5,735,188.89	5,735,188.89
Total Control Budget Ref: PRN01D41400													
Total BMR:		39EM04J20						.00	.00	1,297,000.00	1,297,000.00	1,297,000.00	1,297,000.00
Total BMR Control:		39EM04J20						.00	.00	1,297,000.00	1,297,000.00	1,297,000.00	1,297,000.00
820201000		820201000					RLD0	7,494.18	.00	92,505.82	100,000.00	100,000.00	100,000.00
Total Control Budget Ref: PRN01D41400													
Total BMR:		820201000					RL9F	.00	.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
Total BMR Control:		820201000					RL98	18,813.37	.00	106,187.00	125,000.37	125,000.37	125,000.37
820201000		820201000					RL9N	.00	.00	100,000.00	100,000.00	100,000.00	100,000.00
Total Control Budget Ref: 820201000													
Total BMR:		820202000					RL9H	26,307.55	.00	2,298,692.82	2,325,000.37	2,325,000.37	2,325,000.37
Total BMR Control:		820202000					HEH1	.00	.00	-1,830,000.00	2,325,000.37	2,325,000.37	2,325,000.37
820202000		820202000					RLD0	.00	.00	-900,000.00	-900,000.00	-900,000.00	-900,000.00
Total Control Budget Ref: 820202000													
Total BMR:		820202000					RL9F	.00	.00	-30,260,280.26	-30,260,280.26	-30,260,280.26	-30,260,280.26
Total BMR Control:		820202000					BH11	.00	.00	.00	.00	.00	.00
820202000		820202000					RL90	-18,280.04	857,526.96	-2,881,749.96	-2,042,473.04	-2,042,473.04	-2,042,473.04

Final 8202 year-end adjustment for RL contracts

DOE RL

Contract No.: RL14047

Modification No.: A042

### Distribution of Obligations Report

FY: 2001

Control Bud Reference	Detail BNR	Program Task	QPI	Order	Activity Local Proj	RL Task	Prior Year		This Change	Total		Total Funds Available		Total Funds Available For Obligatio	
							Uncosted	Costed		Signed	BA Signed	Signed	Signed		
Total Control Budget Ref:							-18,250.04		857,526.96	-35,872,030.22	-35,032,753.30	-35,032,753.30	-35,032,753.30		
Total BNR:							-18,250.04		857,526.96	-35,872,030.22	-35,032,753.30	-35,032,753.30	-35,032,753.30		
Total BNR Control:							8,057.51		857,526.96	-33,573,337.40	-32,707,752.93	-32,707,752.93	-32,707,752.93		
EW01J2010							848,122.91		-150,953.85	24,730,876.68	25,428,045.74	25,428,045.74	25,428,045.74		
Total Control Budget Ref:							848,122.91		-150,953.85	24,730,876.68	25,428,045.74	25,428,045.74	25,428,045.74		
Total BNR:							848,122.91		-150,953.85	24,730,876.68	25,428,045.74	25,428,045.74	25,428,045.74		
EW01J2020							1,706,646.86		-100,000.00	13,106,434.00	14,713,080.86	14,713,080.86	14,713,080.86		
Total Control Budget Ref:							1,706,646.86		-100,000.00	13,106,434.00	14,713,080.86	14,713,080.86	14,713,080.86		
Total BNR:							1,706,646.86		-100,000.00	13,106,434.00	14,713,080.86	14,713,080.86	14,713,080.86		
EW01J2030							1,706,646.86		-100,000.00	13,106,434.00	14,713,080.86	14,713,080.86	14,713,080.86		
Total Control Budget Ref:							1,706,646.86		-100,000.00	13,106,434.00	14,713,080.86	14,713,080.86	14,713,080.86		
Total BNR:							1,706,646.86		-100,000.00	13,106,434.00	14,713,080.86	14,713,080.86	14,713,080.86		
EW01J2030							7,399,293.16		6,183,000.00	126,536,292.58	125,319,999.42	125,319,999.42	125,319,999.42		
Total Control Budget Ref:							7,399,293.16		6,183,000.00	126,536,292.58	125,319,999.42	125,319,999.42	125,319,999.42		
Total BNR:							7,399,293.16		6,183,000.00	126,536,292.58	125,319,999.42	125,319,999.42	125,319,999.42		
EW01J2030							1,859.81		.00	88,140.19	90,000.00	90,000.00	90,000.00		
Total Control Budget Ref:							1,859.81		.00	88,140.19	90,000.00	90,000.00	90,000.00		
Total BNR:							1,859.81		.00	88,140.19	90,000.00	90,000.00	90,000.00		
EW01J2030							2,058,797.00		.00	-1,849,797.00	209,000.00	209,000.00	209,000.00		
Total Control Budget Ref:							2,058,797.00		.00	-1,849,797.00	209,000.00	209,000.00	209,000.00		
Total BNR:							2,058,797.00		.00	-1,849,797.00	209,000.00	209,000.00	209,000.00		
EW01J2040							5,338,636.35		6,183,000.00	124,774,635.77	125,618,999.42	125,618,999.42	125,618,999.42		
Total Control Budget Ref:							5,338,636.35		6,183,000.00	124,774,635.77	125,618,999.42	125,618,999.42	125,618,999.42		
Total BNR:							5,338,636.35		6,183,000.00	124,774,635.77	125,618,999.42	125,618,999.42	125,618,999.42		
EW01J2040							2,025,560.26		4,415,938.00	44,539,809.30	50,981,307.56	50,981,307.56	50,981,307.56		
Total Control Budget Ref:							2,025,560.26		4,415,938.00	44,539,809.30	50,981,307.56	50,981,307.56	50,981,307.56		
Total BNR:							2,025,560.26		4,415,938.00	44,539,809.30	50,981,307.56	50,981,307.56	50,981,307.56		
EW01J2040							369.06		.00	344,630.94	345,000.00	345,000.00	345,000.00		
Total Control Budget Ref:							369.06		.00	344,630.94	345,000.00	345,000.00	345,000.00		
Total BNR:							369.06		.00	344,630.94	345,000.00	345,000.00	345,000.00		
EW01J2050							2,025,929.32		4,415,938.00	44,884,440.24	51,326,307.56	51,326,307.56	51,326,307.56		
Total Control Budget Ref:							2,025,929.32		4,415,938.00	44,884,440.24	51,326,307.56	51,326,307.56	51,326,307.56		
Total BNR:							2,025,929.32		4,415,938.00	44,884,440.24	51,326,307.56	51,326,307.56	51,326,307.56		
EW01J2050							116,644.02		458,000.00	951,356.00	1,526,000.02	1,526,000.02	1,526,000.02		
Total Control Budget Ref:							116,644.02		458,000.00	951,356.00	1,526,000.02	1,526,000.02	1,526,000.02		
Total BNR:							116,644.02		458,000.00	951,356.00	1,526,000.02	1,526,000.02	1,526,000.02		
EW01J2050							711,907.63		-679,000.00	2,270,092.00	2,302,999.63	2,302,999.63	2,302,999.63		
Total Control Budget Ref:							711,907.63		-679,000.00	2,270,092.00	2,302,999.63	2,302,999.63	2,302,999.63		
Total BNR:							711,907.63		-679,000.00	2,270,092.00	2,302,999.63	2,302,999.63	2,302,999.63		

Transfer of reprogrammed funds +\$3,052M: +\$10M Supplemental and +\$62k for BCR RPP-146.

Total Control Budget Ref:

Total BNR:

EW01J2050

ADSRLTW05

0000

116,644.02

458,000.00

951,356.00

1,526,000.02

1,526,000.02







Contract No.: RL14047

Modification No.: A042

### Distribution of Obligations Report

FY: 2001

Control Bud Reference	BMR	Detail Bud Ref	Program Task	OPI	Order	Activity Local Proj	RL Task	Prior Year	This	Total	Total Funds	Total Funds
								Uncosted	Change	FY BA Signed	Available Signed	Available For Obligati
Total BMR:		YN0100000					1.00	.00	366,203,690.96	.00	1.00	1
Total BMR Control:		YN0000000					1.00	.00	14,454,246.39	.00	1.00	1
Total Fund Type:		TE					27,201,159.34				407,859,096.69	407,859,096

DOE RL

Contract No.: RL14047

Modification No.: A042

FY: 2001

### Distribution of Obligations Report

Control Bud Reference	Detail Bud Ref	Program Task	Local Proj Order	Activity	RL Task	Prior Year Uncosted	This Change	Total FY 84 Signed	Total Funds Available Signed	Total Funds Available For Obligatio
Total Control Budget Ref:										
						12,725,819.25	.00	.00	12,725,819.25	12,725,819.
Total BNR:										
EM03J1010						12,725,819.25	.00	.00	12,725,819.25	12,725,819.
Total BNR Control:										
EM03000000						12,725,819.25	.00	.00	12,725,819.25	12,725,819.
Total Fund Type:										
TQ						12,725,819.25	.00	.00	12,725,819.25	12,725,819.

DOE RL

Contract No. : RL14047

Modification No. : A042

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FY: 2001

### Distribution of Obligations Report

Control Bud Reference	BMR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year	This	Total	Total Funds	Total Funds
							Uncosted	Change	FY BA Signed	Available Signed	Available For Obligati.
Total Fin Plan:		RL					39,931,978.59	14,454,246.39	366,373,690.96	420,759,915.94	420,759,915
Contract Total:		RL14047					39,931,978.59	14,454,246.39	366,373,690.96	420,759,915.94	420,759,915