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

02-BUD-0101

MAY 31 2002

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

Dear Mr. Thomson:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A155 AND DISTRIBUTION OF OBLIGATION REPORT FOR FHI

Transmitted herewith is the subject modification A155, and distribution of obligation report. For your information and invoice purposes, the attached detail is represented in cost level budget and reporting numbers. Also included is a narrative explanation of changes. If you have any questions, please contact me, or your staff may contact John B. Sellards, RL Budget Division, at (509) 373-0664.

Sincerely,

Sally A. Sieracki
Contracting Officer

BUD:JBS

Attachments:
1. Modification A155
2. Obligation Report for FHI

DOE-F-4200.33#
(03-96)

U.S. DEPARTMENT OF ENERGY

Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office: U.S. Department of Energy Richland Operations Office
2. Initiating Office:
3. PRA Number: 02RL13200.008
4. Change/Correction in Process? ☐ Yes ☐ No
5. Description of Work/Purpose of Assistance: Incremental Funding

Has List of Sources Been Attached? ☐ Yes ☐ No

6. Awardee Name: Fluor Hanford, Inc.
6a. Division:
7. Address: P.O. Box 1000 Richland, Washington 99352
8. Government Share: $9,587,237.48
9. Awardee Share: $0.00
10. Total: $9,587,237.48
11. Total Funds This PR: $9,587,237.48
12. Name - Project Manager/Initiator: John B. Sellards
13. Signature: John B Sellards
14. Date: 5/30/02
15. Office Code:
16. Telephone Number: 373-0664

GENERAL AWARD INFORMATION

17. Acquisition
☐ Advisory & Assistance Services ☐ Research & Development ☐ Support Services
☐ A/E Services ☐ Supplies ☐ Other
☐ Construction

18. Financial Assistance
☐ Cooperative Agreement
☐ Grant

19. Product/Service Code (Applies to Acquisition only)
20. CFDA (Applies to Assistance Only)
21. Master BIN
22. Desired Award Date
23. Unsolicited Proposal Number
24. Project Number

FUNDS COMMITTED

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

33. From Continuation Sheet
34. Project Period
35. Total Funds This PRA Are These Annual Funds? ☐ Yes ☐ No
36. Budget Period (*Applies to Assistance Awards Only*)

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

37. Name and Title: Laurette Beitz, FIN
38. Signature:
39. Date: 5/31/02

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Sally A. Sieracki, PRO
41. Signature: Sally A. Sieracki
42. Date: 31 May 02

43. For Initiating Office/Local Office Use

44. Type of Procurement Action (TPA) Code _____
45. Negotiator Code _____

46. Security. Will employees require security clearances for performance of this procurement? ☐ Yes ☐ No
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."

47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
☐ Yes ☐ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ☐ Yes ☐ No
If yes, see the Notice related to this item. Amount of EPACT funding _____

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

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

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

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

PROCUREMENT ACTIONS

1. ADD/CHANGE	2. AWARD BIN	3. MOD NUMBER	4. KIND OF AWARD	5. MOD # BEING DEFINITIZED
☒ Add ☐ Change	DE-AC06-96RL13200	A155		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
02RL13200.00X	☒ Yes ☐ No		

10. VENDOR ID	11. CONTRACTOR NAME	12. DIVISION
	Fluor Hanford Inc.	

13. CONTRACTORS TIN	14. COMMON PARENTS NAME	15. COMMON PARENTS TIN

16. CITY	17. STATE	18. ZIP CODE	19. COUNTY	20. CONG. DIST.	21. COUNTRY

22. AWARD DATE (MO/DAY/YYYY)	23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)	24. AWARD COMPLETION DATE (MO/DAY/YYYY)
5/31/02	5/31/02	5/31/02

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

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

29. GOVERNMENT SHARE	30. AWARDEE SHARE	31. TOTAL	32. B&R NO.	33. B&R DOLLARS
$9,587,237.48	0	$9,587,237.48	See Attached	See Attached

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

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

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

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File

Printed with soy ink on recycled paper

Goldenrod - ADP Entry

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A155	See Block 16C	06-02RL13200.008	

6. ISSUED BY CODE

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

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, city, county, state and zip code)*

Fluor Hanford, Inc.
P.O. Box 1000
Richland, Benton, Washington 99352

CODE FACILITY CODE

(X)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-96RL13200
	10B. DATED *(SEE ITEM 13)* 08/06/96

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See attached detail (Net Increase $9,587,237.48)

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. 81

A. The purpose of this modification is to increase the amount of funds obligated to this contract by $9,587,237.48. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by $9,587,237.48. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is four billion, eight hundred ninety-three million, eight hundred forty-three thousand, nine hundred ninety-eight dollars, twenty-five cents. ($4,893,843,998.25)."

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 *(Signature of Contracting Officer)*	31 May 02

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

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

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

FINAL

LUOR HANFORD, INC.

Modification No. : A155 **Requisition No. :** 02RL13200.006

Contract ID: RL13200

SF-0030

Page: 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RL	**Fund Type: 2Y**	**Approp: 89X0224.92**				
600000000		$1,270,730.79	$705,126.75	$387,480.23	$1,092,606.98	$2,363,337.77
Fund Type Total		$1,270,730.79	$705,126.75	$387,480.23	$1,092,606.98	$2,363,337.77
Fin Plan: RL	**Fund Type: 3T**	**Approp: 89X0240.93**				
400000000		$3,506,305.20	$0.00	$3,547,125.08	$3,547,125.08	$7,053,430.28
Fund Type Total		$3,506,305.20	$0.00	$3,547,125.08	$3,547,125.08	$7,053,430.28
Fin Plan: RL	**Fund Type: 3Y**	**Approp: 89X0224.93**				
400000000		$143,815.81	$390,900.00	$1,232,995.54	$1,623,895.54	$1,767,711.35

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fund Type Total		$143,815.81	$390,900.00	$1,232,995.54	$1,623,895.54	$1,767,711.35
Fin Plan: RL	**Fund Type:** EK	**Approp:** 89X0242.91				
FS3000000		$0.00	$0.00	$3,300,000.00	$3,300,000.00	$3,300,000.00
Fund Type Total		$0.00	$0.00	$3,300,000.00	$3,300,000.00	$3,300,000.00
Fin Plan: RL	**Fund Type:** FG	**Approp:** 89X0243.91				
CS0000000		$9,908.26	$0.00	$0.00	$0.00	$9,908.26
GD0000000		$0.00	$0.00	$0.00	$0.00	$0.00
Fund Type Total		$9,908.26	$0.00	$0.00	$0.00	$9,908.26
Fin Plan: RL	**Fund Type:** HA	**Approp:** 89X0215.91				
820101000		$4,500.00	$0.00	$0.00	$0.00	$4,500.00
Fund Type Total		$4,500.00	$0.00	$0.00	$0.00	$4,500.00
Fin Plan: RL	**Fund Type:** NR	**Approp:** 89X0314.91				
820101000		$214,750.85	$0.00	$145,846.71	$145,846.71	$360,597.56

LUOR HANFORD, INC.
Iodification No. : A155 Requisition No. : 02RL13200.006
'ontract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fund Type Total		$214,750.85	$0.00	$145,846.71	$145,846.71	$360,597.56
Fin Plan: RL	**Fund Type:** NS	**Approp:** 89X0309.91				
NN1000000		$0.00	$0.00	$0.00	$0.00	$0.00
NN6000000		$2,434.77	$0.00	$0.00	$0.00	$2,434.77
PS0000000		$9,158.03	$0.00	$0.00	$0.00	$9,158.03
Fund Type Total		$11,592.80	$0.00	$0.00	$0.00	$11,592.80
Fin Plan: RL	**Fund Type:** SA	**Approp:** 89X0228.91				
820101000		$66.97	$10,000.00	($66.97)	$9,933.03	$10,000.00
WA1400000		$992.72	$0.00	$0.00	$0.00	$992.72
Fund Type Total		$1,059.69	$10,000.00	($66.97)	$9,933.03	$10,992.72
Fin Plan: RL	**Fund Type:** TC	**Approp:** 89X0240.91				
820101000		$213,285.65	$0.00	$571,635.95	$571,635.95	$784,921.60
DP0803000		$205,029.29	$0.00	$0.00	$0.00	$205,029.29
DP0909000		$0.00	$0.00	$389,584.00	$389,584.00	$389,584.00
Fund Type Total		$418,314.94	$0.00	$961,219.95	$961,219.95	$1,379,534.89

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RL	**Fund Type:** TE	**Approp:** 89X0242.91				
39EW01J20	PRN01D41600	$0.00	$0.00	$0.00	$0.00	$0.00
39EW01J20	PRN94D40700	$0.00	($77,025.00)	$77,025.00	$0.00	$0.00
39EW01J20	PRN97D40200	$0.00	($522,337.87)	$522,337.87	$0.00	$0.00
39EW01J20	PRN99D40300	$358.84	$0.00	($358.84)	($358.84)	$0.00
39EW02J10	PRN95E60000	$0.00	$0.00	($7,009.12)	($7,009.12)	($7,009.12)
39EW02J10	PRN97D40200	$0.00	$0.00	$0.00	$0.00	$0.00
39EW02J10	PRN99D40300	$0.00	$0.00	$0.00	$0.00	$0.00
39EW04J10	PRN96D40600	$21,411.45	$0.00	$0.00	$0.00	$21,411.45
39EW04J10	PRN98D45300	$353,856.65	$0.00	$475,250.00	$475,250.00	$829,106.65
820101000		$129,090.41	$0.00	$49,991.77	$49,991.77	$179,082.18
820200000		$272,550.28	$0.00	$37,518,500.00	$37,518,500.00	$37,791,050.28
EW0100000		$0.00	($718,811.35)	$718,811.35	$0.00	$0.00
EW0200000		$12,650,403.38	$0.00	$48,088,460.82	$48,088,460.82	$60,738,864.20
EW0400000		$46,425,244.95	$8,100,000.00	$337,091,089.67	$345,191,089.67	$391,616,334.62
EW1000000		$1,509,464.20	$30,000.00	$2,787,426.66	$2,817,426.66	$4,326,890.86
EW4000000		$958,810.09	$0.00	$1,701,000.00	$1,701,000.00	$2,659,810.09
FS3000000		$1,087,270.51	$0.00	$34,107,109.00	$34,107,109.00	$35,194,379.51
YN0000000		$30,009.89	$74,000.00	$1,812,297.20	$1,886,297.20	$1,916,307.09
Fund Type Total		$63,438,470.65	$6,885,825.78	$464,941,931.38	$471,827,757.16	$535,266,227.81
Fin Plan: RL	**Fund Type:** TF	**Approp:** 89X0243.91				
820101000		$1,602.43	$0.00	$0.00	$0.00	$1,602.43
CS0000000		$11,991.35	$150,000.00	$0.00	$150,000.00	$161,991.35

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
DP0909000		$87.08	$0.00	$0.00	$0.00	$87.08
GD0000000		$141,222.22	$0.00	$89,000.00	$89,000.00	$230,222.22
GG0800000		$225,224.91	$0.00	$0.00	$0.00	$225,224.91
HA0000000		$183,225.11	$0.00	$0.00	$0.00	$183,225.11
PB0000000		$0.00	$0.00	$3,600.00	$3,600.00	$3,600.00
Fund Type Total		$563,353.10	$150,000.00	$92,600.00	$242,600.00	$805,953.10

Fin Plan: RL **Fund Type:** TP **Approp:** 89X0251.91

820101000		$208,317.88	$20,000.00	$469,376.00	$489,376.00	$697,693.88
Fund Type Total		$208,317.88	$20,000.00	$469,376.00	$489,376.00	$697,693.88

Fin Plan: RL **Fund Type:** TZ **Approp:** 899/10242.91

EW0600000		$3.73	$0.00	$0.00	$0.00	$3.73
Fund Type Total		$3.73	$0.00	$0.00	$0.00	$3.73

Fin Plan: RL **Fund Type:** WA **Approp:** 89X0222.91

820101000		$592,630.71	$0.00	$81,927.20	$81,927.20	$674,557.91
Fund Type Total		$592,630.71	$0.00	$81,927.20	$81,927.20	$674,557.91

'LUOR HANFORD, INC.
Modification No. : A155 Requisition No. : 02RL13200008
Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RL	**Fund Type:** YA	**Approp:** 89X0224.91				
820101000		$74,562.27	$0.00	$0.00	$0.00	$74,562.27
AF7000000		$16,748.25	$0.00	$0.00	$0.00	$16,748.25
AF7900000		$3,275,808.51	$0.00	$30,770,261.00	$30,770,261.00	$34,046,069.51
Fund Type Total		$3,367,119.03	$0.00	$30,770,261.00	$30,770,261.00	$34,137,380.03
Fin Plan: RL	**Fund Type:** YN	**Approp:** 89X0250.91				
820101000		$134,733.50	$0.00	$0.00	$0.00	$134,733.50
EX0200000		$47,735.85	$0.00	$0.00	$0.00	$47,735.85
EX0400000		$602,522.29	$0.00	$1,750,000.00	$1,750,000.00	$2,352,522.29
Fund Type Total		$784,991.64	$0.00	$1,750,000.00	$1,750,000.00	$2,534,991.64
Total Fin Plan: RL		**$74,535,865.08**	**$8,161,852.53**	**$507,680,696.12**	**$515,842,548.65**	**$590,378,413.73**

'LUOR HANFORD, INC.
Modification No. : A155 Requisition No. : 02RL13200.008
Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Mods	Total BA Avail
Fin Plan: RV	**Fund Type:** TE	**Approp:** 89X0242.91				
39EW01J20	PRN01D41600	$40,813.84	$0.00	$0.00	$0.00	$40,813.84
39EW01J20	PRN94D40700	$0.00	$77,025.00	$0.00	$77,025.00	$77,025.00
39EW01J20	PRN97D40200	$57,347.02	$522,337.87	$0.00	$522,337.87	$579,684.89
EW0100000		$46,780.02	$826,022.08	$0.00	$826,022.08	$872,802.10
Fund Type Total		$144,940.88	$1,425,384.95	$0.00	$1,425,384.95	$1,570,325.83
Total Fin Plan: RV		**$144,940.88**	**$1,425,384.95**	**$0.00**	**$1,425,384.95**	**$1,570,325.83**
Grand Total		***$74,680,805.96***	***$9,587,237.48***	***$507,680,696.12***	***$517,267,933.60***	***$591,948,739.56***

DOE RL

FINAL

Contract No.: RL13200 Modification No.: A155

Distribution of Obligation Report

FY: 2002

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

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

RBS467FA

FINAL

6/5/02

DOE RL

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan **RL** **Fund Type** **2Y** **Appropriation** **89X0224.92**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	600303000				AGR001085	BILL	.00	88,409.00	.00	88,409.00	88,409.00
RFS 1W4F81 SUPP #1 FH LT #0201902 Funding for FY 02 is $44,917.00 funding for FY03 is $43,492.00.											
	600303000				AGR1W3YP3	BILL	3,706.40	.00	.00	3,706.40	3,706.40
	600303000				AGR1W3YP4	BILL	2,107.03	.00	5,000.00	7,107.03	7,107.03
	600303000				AGR1W4F81	BILL	.00	.00	.00	.00	.00
	600303000				AGRG001084	BILL	28,047.17	.00	.00	28,047.17	28,047.17
	600303000				AGRG001085	BILL	49,492.00	.00	.00	49,492.00	49,492.00
	600303000				AGRPO#003267	BILL	12,802.78	.00	.00	12,802.78	12,802.78
	600303000				AGRPOB1147	BILL	14,666.35	.00	.00	14,666.35	14,666.35
	600303000				AGRRHF29	0000	.00	.00	14,194.17	14,194.17	14,194.17
	600303000				AGRRHL07	0000	.01	.00	.00	.01	.01
'otal Control Budget Ref:							110,821.74	88,409.00	19,194.17	218,424.91	218,424.91
'otal BNR:		600303000					110,821.74	88,409.00	19,194.17	218,424.91	218,424.91
	600306000				AGR1020882	0000	80,016.00	93,832.00	.00	173,848.00	173,848.00
'FS 1W4F91 FH Ltr. # 0107131 Supp #1											
	600306000				AGR1W3TB1	BILL	453,226.69	.00	.00	453,226.69	453,226.69
	600306000				AGR1W4F95	0000	27,300.00	.00	.00	27,300.00	27,300.00
	600306000				AGR1W4G03	0000	744.48	.00	.00	744.48	744.48

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Fin Plan **RL** **Fund Type** **2Y** **Appropriation** **89X0224.92**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	600306000				AGR1W4G10	0000	.00	.00	226,041.00	226,041.00	226,041.00
	600306000				AGR1W4G30	0000	.00	.00	10,679.61	10,679.61	10,679.61
	600306000				AGR1W4G35	0000	.00	25,000.00	.00	25,000.00	25,000.00
RFS 1W4G35 FH Ltr. # 0202058 Supp #0											
	600306000				AGR1W5817	0000	41,267.99	.00	.00	41,267.99	41,267.99
	600306000				AGR1W5903	0000	16,095.34	.00	.00	16,095.34	16,095.34
	600306000				AGR1W5907	0000	27,201.71	.00	.00	27,201.71	27,201.71
	600306000				AGR1W5909	0000	707.76	.00	.00	707.76	707.76
	600306000				AGRFIREWPPSS	0000	38.82	422,967.00	7,671.29	430,677.11	430,677.11
RFS 1W5810 Supp #13 level of effort funding fo fie and ambulance support to Energy Northwest.											
	600306000				AGRPP112285	0000	32,633.87	.00	.00	32,633.87	32,633.87
	600306000				AGRRHB01	0000	8,051.48	.00	.00	8,051.48	8,051.48
	600306000				AGRRHB03	0000	87,295.90	.00	.00	87,295.90	87,295.90
	600306000				AGRRHB05	0000	.00	50,000.00	100,000.00	150,000.00	150,000.00
RFS RHB05 SUPP #1 FH LTR #0201903 Order number AGRRBH05											
	600306000				AGRRHF26	0000	212.22	.00	-212.22	.00	.00
	600306000				AGRRHF27	0000	.02	.00	.00	.02	.02
	600306000				AGRRHF30	0000	.00	.00	10,964.00	10,964.00	10,964.00
	600306000				AGRRHF31	0000	.00	.00	13,036.00	13,036.00	13,036.00

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Fin Plan **RL** **Fund Type** **2Y** **Appropriation** **89X0224.92**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	600306000				AGRROADWPPSS	0000	3,654.70	24,918.75	106.38	28,679.83	28,679.83
RFS 1W5809 Supp #10 - funding for Road maintenacne services for Energy Northwest.											
	600306000				AGRTA2010	0000	1,309.84	.00	.00	1,309.84	1,309.84
	600306000				AGRTA6090	0000	30,453.77	.00	.00	30,453.77	30,453.77
	600306000				AGRTX001	0000	297,890.71	.00	.00	297,890.71	297,890.71
	600306000				AGRTX601	0000	51,807.75	.00	.00	51,807.75	51,807.75
Total Control Budget Ref:							1,159,909.05	616,717.75	368,286.06	2,144,912.86	2,144,912.86
Total BNR:		600306000					1,159,909.05	616,717.75	368,286.06	2,144,912.86	2,144,912.86
Total BNR Control:		600000000					1,270,730.79	705,126.75	387,480.23	2,363,337.77	2,363,337.77
Total Fund Type:		2Y					1,270,730.79	705,126.75	387,480.23	2,363,337.77	2,363,337.77

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Fin Plan RL **Fund Type** 3T **Appropriation** 89X0240.93

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	400403109				AGRNMIPR023600	0000	.00	.00	2,913.59	2,913.59	2,913.59
Total Control Budget Ref:							.00	.00	2,913.59	2,913.59	2,913.59
Total BNR:		400403109					.00	.00	2,913.59	2,913.59	2,913.59
	400403209				AGRMIPR0EDER5A	0000	1,521.01	.00	.00	1,521.01	1,521.01
	400403209				AGRMIPR1BISRCS	0000	3,179.66	.00	.00	3,179.66	3,179.66
	400403209				AGRMIPR1DISRCS	0000	.02	.00	.00	.02	.02
	400403209			0303	AGRMIPR2HISRCS	0000	.00	.00	.00	.00	.00
	400403209				AGRMIPRIEDER5A	0000	305.18	.00	.00	305.18	305.18
Total Control Budget Ref:							5,005.87	.00	.00	5,005.87	5,005.87
Total BNR:		400403209					5,005.87	.00	.00	5,005.87	5,005.87
	400403309				AGRN0017800MP0	0000	58,972.14	.00	.00	58,972.14	58,972.14
	400403309				AGRN00178-01-MP	0000	1,712,103.73	.00	3,500,000.00	5,212,103.73	5,212,103.73
	400403309				AGRN0017899MP0	0000	.02	.00	.00	.02	.02
	400403309				AGRN0018100WRH	0000	5,695.46	.00	.00	5,695.46	5,695.46
	400403309				AGRN0018101MPH	0000	2,972.79	.00	.00	2,972.79	2,972.79
	400403309				AGRN0025100MIPR	0000	225.36	.00	-225.36	.00	.00
	400403309				AGRN0025100MIPR	0000	115,470.12	.00	.00	115,470.12	115,470.12

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Fin Plan **RL** **Fund Type** **3T** **Appropriation** **89X0240.93**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	400403309				AGRN0025101MIPR	0000	1,120,773.83	.00	.00	1,120,773.83	1,120,773.83
	400403309				AGRN0025101MIPR	0000	152,473.57	.00	.00	152,473.57	152,473.57
	400403309				AGRN0025101MIPR	0000	50,832.30	.00	-50,832.30	.00	.00
	400403309				AGRN0025101MIPR	0000	105,775.02	.00	.00	105,775.02	105,775.02
	400403309				AGRN0025101MIPR	0000	175,274.23	.00	.00	175,274.23	175,274.23
	400403309			0304	AGRN0025102MIPR	0000	.00	.00	58,252.43	58,252.43	58,252.43
	400403309				AGRN0025199MIPR	0000	730.74	.00	.00	730.74	730.74
	400403309				AGRN3225301MP12	0000	.02	.00	.00	.02	.02
Total Control Budget Ref:							3,501,299.33	.00	3,507,194.77	7,008,494.10	7,008,494.10
Total BNR:		400403309					3,501,299.33	.00	3,507,194.77	7,008,494.10	7,008,494.10
	400403409				AGRRHW08	0000	.00	.00	37,016.72	37,016.72	37,016.72
Total Control Budget Ref:							.00	.00	37,016.72	37,016.72	37,016.72
Total BNR:		400403409					.00	.00	37,016.72	37,016.72	37,016.72
Total BNR Control:		400000000					3,506,305.20	.00	3,547,125.08	7,053,430.28	7,053,430.28
Total Fund Type:		3T					3,506,305.20	.00	3,547,125.08	7,053,430.28	7,053,430.28

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Fin Plan RL **Fund Type** 3Y **Appropriation** 89X0224.93

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	400401000				AGRRHL09	0000	264.08	.00	.00	264.08	264.08
Total Control Budget Ref:							264.08	.00	.00	264.08	264.08
Total BNR:		400401000					264.08	.00	.00	264.08	264.08
	400470000				AGR1W4F96	0000	5,825.24	.00	.00	5,825.24	5,825.24
Total Control Budget Ref:							5,825.24	.00	.00	5,825.24	5,825.24
Total BNR:		400470000					5,825.24	.00	.00	5,825.24	5,825.24
	400480000			0386	AGR00003378-00000000		.00	.00	200,000.00	200,000.00	200,000.00
	400480000			0386	AGR00003378-00000000		.00	350,000.00	.00	350,000.00	350,000.00
RFS 1W4G36 FH # 0202179 Supp #0											
	400480000			0386	AGR00003378-00000000		.00	18,900.00	.00	18,900.00	18,900.00
RFS 1W4G37 FH# 0202284 Supp #0											
	400480000			0386	AGR00003378-2	0000	.00	22,000.00	.00	22,000.00	22,000.00
RFS 1W4G19 Supp #0 FH ltr# 0107070											
	400480000			0386	AGR00007785	0000	.00	.00	1,978.00	1,978.00	1,978.00
	400480000			0386	AGR00008717	0000	.00	.00	2,878.50	2,878.50	2,878.50
	400480000				AGR00AP24068	0000	2,165.77	.00	.00	2,165.77	2,165.77
	400480000			0386	AGR1RHW11	0000	.00	.00	191.26	191.26	191.26
	400480000				AGRACT#P9239697	0000	3,816.66	.00	.00	3,816.66	3,816.66
	400480000				AGRFLEET-BOAC8	0000	128,705.20	.00	1,000,000.00	1,128,705.20	1,128,705.20
	400480000			0319	AGRRHO06	0000	.00	.00	1,860.43	1,860.43	1,860.43

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Fin Plan **RL** **Fund Type** **3Y** **Appropriation** **89X0224.93**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	400480000				AGRW9F10011	0000	3,038.86	.00	-3,038.86	.00	.00
	400480000			0319	AGRW9F20008	0000	.00	.00	29,126.21	29,126.21	29,126.21
Total Control Budget Ref:							137,726.49	390,900.00	1,232,995.54	1,761,622.03	1,761,622.03
Total BNR:		400480000					137,726.49	390,900.00	1,232,995.54	1,761,622.03	1,761,622.03
Total BNR Control:		400000000					143,815.81	390,900.00	1,232,995.54	1,767,711.35	1,767,711.35
Total Fund Type:		3Y					143,815.81	390,900.00	1,232,995.54	1,767,711.35	1,767,711.35

DOE RL

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Fin Plan **RL** **Fund Type** **EK** **Appropriation** **89X0242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	FS3001000					0000	.00	.00	.00	.00	.00
	FS3001000	EQU				0000	.00	.00	.00	.00	.00
	FS3001000		ADSRLSSD			0000	.00	.00	2,020,000.00	2,020,000.00	2,020,000.00
	FS3001000	EQU	ADSRLSSD			0000	.00	.00	.00	.00	.00
	FS3001000	GPPR	ADSRLSSD		S101	0000	.00	.00	950,000.00	950,000.00	950,000.00
Total Control Budget Ref:							.00	.00	2,970,000.00	2,970,000.00	2,970,000.00
Total BNR:		FS3001000					.00	.00	2,970,000.00	2,970,000.00	2,970,000.00
	FS3002000					0000	.00	.00	.00	.00	.00
	FS3002000		ADSRLSSD			0000	.00	.00	330,000.00	330,000.00	330,000.00
Total Control Budget Ref:							.00	.00	330,000.00	330,000.00	330,000.00
Total BNR:		FS3002000					.00	.00	330,000.00	330,000.00	330,000.00
Total BNR Control:		FS3000000					.00	.00	3,300,000.00	3,300,000.00	3,300,000.00
Total Fund Type:		EK					.00	.00	3,300,000.00	3,300,000.00	3,300,000.00

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Fin Plan **RL** **Fund Type** **FG** **Appropriation** **89X0243.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	CS5020000					0000	9,908.26	.00	.00	9,908.26	9,908.26
Total Control Budget Ref:							9,908.26	.00	.00	9,908.26	9,908.26
Total BNR:		CS5020000					9,908.26	.00	.00	9,908.26	9,908.26
Total BNR Control:		CS0000000					9,908.26	.00	.00	9,908.26	9,908.26
	GD0703000					0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		GD0703000					.00	.00	.00	.00	.00
Total BNR Control:		GD0000000					.00	.00	.00	.00	.00
Total Fund Type:		FG					9,908.26	.00	.00	9,908.26	9,908.26

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Fin Plan **RL** **Fund Type** **HA** **Appropriation** **89X0215.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			AL90	FLU98C0004	0000	4,500.00	.00	.00	4,500.00	4,500.00
Total Control Budget Ref:							4,500.00	.00	.00	4,500.00	4,500.00
Total BNR:		820101000					4,500.00	.00	.00	4,500.00	4,500.00
Total BNR Control:		820101000					4,500.00	.00	.00	4,500.00	4,500.00
Total Fund Type:		HA					4,500.00	.00	.00	4,500.00	4,500.00

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Fin Plan **RL** **Fund Type** **NR** **Appropriation** **89X0314.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			PN90	FLU73846351	0000	60,687.68	.00	.00	60,687.68	60,687.68
	820101000			PN90	FLU73865150	0000	19,826.74	.00	.00	19,826.74	19,826.74
	820101000			PN90	FLU73888559	0000	8,013.51	.00	.00	8,013.51	8,013.51
	820101000			ST90	FLUFA0101	0000	11,847.29	.00	-11,847.29	.00	.00
	820101000			ST90	FLUFA0201	0000	.00	.00	126,700.00	126,700.00	126,700.00
	820101000			ST90	FLUFA9806	0000	70,384.97	.00	.00	70,384.97	70,384.97
	820101000			ST90	FLUFA9902	0000	43,990.66	.00	30,994.00	74,984.66	74,984.66
Total Control Budget Ref:							214,750.85	.00	145,846.71	360,597.56	360,597.56
Total BNR:		820101000					214,750.85	.00	145,846.71	360,597.56	360,597.56
Total BNR Control:		820101000					214,750.85	.00	145,846.71	360,597.56	360,597.56
Total Fund Type:		NR					214,750.85	.00	145,846.71	360,597.56	360,597.56

DOE RL

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Fin Plan **RL** **Fund Type** **NS** **Appropriation** **89X0309.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	NN6001020					0000	2,434.77	.00	.00	2,434.77	2,434.77
Total Control Budget Ref:							2,434.77	.00	.00	2,434.77	2,434.77
Total BNR:		NN6001020					2,434.77	.00	.00	2,434.77	2,434.77
Total BNR Control:		NN6000000					2,434.77	.00	.00	2,434.77	2,434.77
	PS0202100					0000	9,158.03	.00	.00	9,158.03	9,158.03
Total Control Budget Ref:							9,158.03	.00	.00	9,158.03	9,158.03
Total BNR:		PS0202100					9,158.03	.00	.00	9,158.03	9,158.03
Total BNR Control:		PS0000000					9,158.03	.00	.00	9,158.03	9,158.03
Total Fund Type:		NS					11,592.80	.00	.00	11,592.80	11,592.80

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Fin Plan **RL** **Fund Type** **SA** **Appropriation** **89X0228.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			OR90	FLUVK662004	0000	66.97	.00	-66.97	.00	.00
	820101000			OR90	FLUVK662009	0000	.00	10,000.00	.00	10,000.00	10,000.00
IWO VK662009, AMD 0, OBS OR90, COSTS ORY0, RFS 1W4G33											
Total Control Budget Ref:							66.97	10,000.00	-66.97	10,000.00	10,000.00
Total BNR:		820101000					66.97	10,000.00	-66.97	10,000.00	10,000.00
Total BNR Control:		820101000					66.97	10,000.00	-66.97	10,000.00	10,000.00
	WA1430000					0000	992.72	.00	.00	992.72	992.72
Total Control Budget Ref:							992.72	.00	.00	992.72	992.72
Total BNR:		WA1430000					992.72	.00	.00	992.72	992.72
Total BNR Control:		WA1400000					992.72	.00	.00	992.72	992.72
Total Fund Type:		SA					1,059.69	10,000.00	-66.97	10,992.72	10,992.72

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Fin Plan RL **Fund Type** TC **Appropriation** 89X0240.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			SF90	FLUB512831	0000	28,364.05	.00	-28,364.05	.00	.00
	820101000			SF90	FLUB520384	0000	9,084.30	.00	.00	9,084.30	9,084.30
	820101000			OR90	FLUM1WRL0224	0000	.00	.00	.00	.00	.00
	820101000			OR90	FLUM1WUNS01R9	0000	32,500.00	.00	.00	32,500.00	32,500.00
	820101000			AL90	FLUM6AL89644	0000	138,417.21	.00	600,000.00	738,417.21	738,417.21
	820101000			ID90	FLURL900107	0000	4,920.09	.00	.00	4,920.09	4,920.09
Total Control Budget Ref:							213,285.65	.00	571,635.95	784,921.60	784,921.60
Total BNR:		820101000					213,285.65	.00	571,635.95	784,921.60	784,921.60
Total BNR Control:		820101000					213,285.65	.00	571,635.95	784,921.60	784,921.60
	DP0803050					0000	205,029.29	.00	.00	205,029.29	205,029.29
Total Control Budget Ref:							205,029.29	.00	.00	205,029.29	205,029.29
Total BNR:		DP0803050					205,029.29	.00	.00	205,029.29	205,029.29
Total BNR Control:		DP0803000					205,029.29	.00	.00	205,029.29	205,029.29
	DP0909051					0000	.00	.00	26,040.00	26,040.00	26,040.00
Total Control Budget Ref:							.00	.00	26,040.00	26,040.00	26,040.00
Total BNR:		DP0909051					.00	.00	26,040.00	26,040.00	26,040.00
	DP0909092					0000	.00	.00	32,500.00	32,500.00	32,500.00
Total Control Budget Ref:							.00	.00	32,500.00	32,500.00	32,500.00
Total BNR:		DP0909092					.00	.00	32,500.00	32,500.00	32,500.00

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	DP0909093					0000	.00	.00	331,044.00	331,044.00	331,044.00
Total Control Budget Ref:							.00	.00	331,044.00	331,044.00	331,044.00
Total BNR:		DP0909093					.00	.00	331,044.00	331,044.00	331,044.00
Total BNR Control:		DP0909000					.00	.00	389,584.00	389,584.00	389,584.00
Total Fund Type:		TC					418,314.94	.00	961,219.95	1,379,534.89	1,379,534.89

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Fin Plan **RL** **Fund Type** **TE** **Appropriation** **89X0242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
PRN01D41600	39EW01J20	PRN01D41600	ADSORPTW06		W530	0000	.00	.00	-40,813.84	-40,813.84	-40,813.84
PRN01D41600	39EW01J20	PRN01D41600	ADSORPTW06		W530	OSPR	.00	.00	40,813.84	40,813.84	40,813.84
Total Control Budget Ref:		PRN01D41600					.00	.00	.00	.00	.00
PRN94D40700 *RL/RV Split*	39EW01J20	PRN94D40700	ADSORPTW04		W211	OCHR	.00	-77,025.00	77,025.00	.00	.00
Total Control Budget Ref:		PRN94D40700					.00	-77,025.00	77,025.00	.00	.00
PRN97D40200 *RL/RV split*	39EW01J20	PRN97D40200	ADSORPTW03		W314	0000	.00	56,476.62	-56,476.62	.00	.00
PRN97D40200 *RL/RV Split*	39EW01J20	PRN97D40200	ADSORPTW03		W314	OCHR	.00	-56,476.62	56,476.62	.00	.00
PRN97D40200 *RL/RV Split*	39EW01J20	PRN97D40200	ADSORPTW04		W314	OCHR	.00	-522,337.87	522,337.87	.00	.00
PRN97D40200	39EW01J20	PRN97D40200	ADSORPTW04		W314	OSPR	.00	.00	.00	.00	.00
Total Control Budget Ref:		PRN97D40200					.00	-522,337.87	522,337.87	.00	.00
PRN99D40300	39EW01J20	PRN99D40300	ADSORPTW08		W519	0000	188.02	.00	.00	188.02	188.02
PRN99D40300	39EW01J20	PRN99D40300	ADSORPTW08		W519	OSPR	170.82	.00	-358.84	-188.02	-188.02
Total Control Budget Ref:		PRN99D40300					358.84	.00	-358.84	.00	.00
Total BNR:		39EW01J20					358.84	-599,362.87	599,004.03	.00	.00
Total BNR Control:		39EW01J20					358.84	-599,362.87	599,004.03	.00	.00
PRN95E60000	39EW02J10	PRN95E60000	ADSRLHM01		T100	0000	.00	.00	-7,009.12	-7,009.12	-7,009.12
Total Control Budget Ref:		PRN95E60000					.00	.00	-7,009.12	-7,009.12	-7,009.12
PRN97D40200	39EW02J10	PRN97D40200	ADSORPTW03		W314	0000	.00	.00	.00	.00	.00

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Control Budget Ref:		PRN97D40200					.00	.00	.00	.00	.00
PRN99D40300	39EW02J10	PRN99D40300	ADSORPTW08		W519	0000	.00	.00	.00	.00	.00
Total Control Budget Ref:		PRN99D40300					.00	.00	.00	.00	.00
Total BNR:		39EW02J10					.00	.00	-7,009.12	-7,009.12	-7,009.12
Total BNR Control:		39EW02J10					.00	.00	-7,009.12	-7,009.12	-7,009.12
PRN96D40600	39EW04J10	PRN96D40600	ADSRLRS03		W379	0000	1,313.74	.00	.00	1,313.74	1,313.74
PRN96D40600	39EW04J10	PRN96D40600	ADSRLRS03		W441	0000	20,097.71	.00	.00	20,097.71	20,097.71
Total Control Budget Ref:		PRN96D40600					21,411.45	.00	.00	21,411.45	21,411.45
PRN98D45300	39EW04J10	PRN98D45300	ADSRLCP03		W460	0000	353,856.65	.00	.00	353,856.65	353,856.65
PRN98D45300	39EW04J10	PRN98D45300	ADSRLTP05		W460	0000	.00	.00	475,250.00	475,250.00	475,250.00
Total Control Budget Ref:		PRN98D45300					353,856.65	.00	475,250.00	829,106.65	829,106.65
Total BNR:		39EW04J10					375,268.10	.00	475,250.00	850,518.10	850,518.10
Total BNR Control:		39EW04J10					375,268.10	.00	475,250.00	850,518.10	850,518.10
	820101000			ID90	FLU98SNF09	0000	37,397.81	.00	.00	37,397.81	37,397.81
	820101000			AL90	FLUAR5762	0000	10.02	.00	.00	10.02	10.02
	820101000			OH90	FLUFLHN1001	0000	.00	.00	25,000.00	25,000.00	25,000.00
	820101000			AL90	FLUM1AL67522	0000	177.13	.00	.00	177.13	177.13
	820101000			AL90	FLUM2AL68013	0000	.00	.00	25,000.00	25,000.00	25,000.00
	820101000			SR90	FLUM5Z0227	0000	.00	.00	.00	.00	.00

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			SF90	FLUM7LLWSHP	0000	3,215.45	.00	.00	3,215.45	3,215.45
	820101000			SF90	FLUM8LBLLRL	0000	36,401.37	.00	.00	36,401.37	36,401.37
	820101000			NV90	FLUM9NVBW939	0000	49,306.38	.00	.00	49,306.38	49,306.38
	820101000			ID90	FLURL900106	0000	2,582.25	.00	-8.23	2,574.02	2,574.02
Total Control Budget Ref:							129,090.41	.00	49,991.77	179,082.18	179,082.18
Total BNR:		820101000					129,090.41	.00	49,991.77	179,082.18	179,082.18
Total BNR Control:		820101000					129,090.41	.00	49,991.77	179,082.18	179,082.18
	820201000			RL9L		LMH1	2,689,123.66	.00	35,778,000.00	38,467,123.66	38,467,123.66
	820201000			RLD0		PNL1	3,719,737.81	.00	3,064,500.00	6,784,237.81	6,784,237.81
	820201000			RL9B		BHI1	526,804.85	.00	2,089,000.00	2,615,804.85	2,615,804.85
	820201000			RL9N		BNI1	200,000.00	.00	.00	200,000.00	200,000.00
	820201000			RLD0		BASE	.00	.00	2,871,000.00	2,871,000.00	2,871,000.00
	820201000			RL9B		BASE	.00	.00	822,000.00	822,000.00	822,000.00
	820201000			RL9L		BASE	.00	.00	8,444,000.00	8,444,000.00	8,444,000.00
Total Control Budget Ref:							7,135,666.32	.00	53,068,500.00	60,204,166.32	60,204,166.32
Total BNR:		820201000					7,135,666.32	.00	53,068,500.00	60,204,166.32	60,204,166.32
	820202000			RL9L		LMH1	-2,000,000.00	.00	-1,000,000.00	-3,000,000.00	-3,000,000.00
	820202000			RL9H		HEH1	-7,237,205.73	.00	-3,500,000.00	-10,737,205.73	-10,737,205.73

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820202000			RLD0		PNL1	-2,500,000.00	.00	-255,191.00	-2,755,191.00	-2,755,191.00
	820202000			RL90		0000	-3,141,680.61	.00	-10,500,000.00	-13,641,680.61	-13,641,680.61
	820202000			RL9H		0000	6,036,538.48	.00	.00	6,036,538.48	6,036,538.48
	820202000			RL9L		0000	1,979,231.82	.00	.00	1,979,231.82	1,979,231.82
	820202000			RLD0		BASE	.00	.00	-294,809.00	-294,809.00	-294,809.00
Total Control Budget Ref:							-6,863,116.04	.00	-15,550,000.00	-22,413,116.04	-22,413,116.04
Total BNR:		820202000					-6,863,116.04	.00	-15,550,000.00	-22,413,116.04	-22,413,116.04
Total BNR Control:		820200000					272,550.28	.00	37,518,500.00	37,791,050.28	37,791,050.28
	EW01J2020		ADSORPTW02			0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		EW01J2020					.00	.00	.00	.00	.00
	EW01J2030		ADSORPTW03			OCH0	.00	-325,000.00	325,000.00	.00	.00
RL/RV SPLIT											
	EW01J2030		ADSORPTW03			0000	.00	7,407.92	-7,407.92	.00	.00
RL/RV SPLIT											
	EW01J2030		ADSORPTW03			OSPR	.00	-7,407.92	7,407.92	.00	.00
RL/RV SPLIT											
Total Control Budget Ref:							.00	-325,000.00	325,000.00	.00	.00
Total BNR:		EW01J2030					.00	-325,000.00	325,000.00	.00	.00
	EW01J2040		ADSORPTW04			OCHR	.00	-33,811.35	33,811.35	.00	.00
RL/RV SPLIT											
Total Control Budget Ref:							.00	-33,811.35	33,811.35	.00	.00
Total BNR:		EW01J2040					.00	-33,811.35	33,811.35	.00	.00

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	EW01J2050		ADSORPTW05			0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		EW01J2050					.00	.00	.00	.00	.00
	EW01J2060		ADSORPTW06			OSPR	.00	-315,352.65	315,352.65	.00	.00
RL/RV SPLIT											
Total Control Budget Ref:							.00	-315,352.65	315,352.65	.00	.00
Total BNR:		EW01J2060					.00	-315,352.65	315,352.65	.00	.00
	EW01J2100		ADSORPTW10			0000	.00	38,721.73	-38,721.73	.00	.00
RL/RV SPLIT											
	EW01J2100		ADSORPTW10			OSPR	.00	-83,369.08	83,369.08	.00	.00
RL/RV SPLIT											
Total Control Budget Ref:							.00	-44,647.35	44,647.35	.00	.00
Total BNR:		EW01J2100					.00	-44,647.35	44,647.35	.00	.00
	EW01J2RG0		ADSORPRG01			0000	.00	650.37	-650.37	.00	.00
RL/RV SPLIT											
	EW01J2RG0		ADSORPRG01			ORGR	.00	-650.37	650.37	.00	.00
RL/RV SPLIT											
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		EW01J2RG0					.00	.00	.00	.00	.00
Total BNR Control:		EW0100000					.00	-718,811.35	718,811.35	.00	.00
	EW02BB040		ADSRLCA004			0000	10,390.03	.00	.00	10,390.03	10,390.03
Total Control Budget Ref:							10,390.03	.00	.00	10,390.03	10,390.03
Total BNR:		EW02BB040					10,390.03	.00	.00	10,390.03	10,390.03
	EW02J1CP1		ADSRLCP01			0000	-210,678.25	271,971.71	7,321,100.00	7,382,393.46	7,382,393.46
Funds for former PNNL facilities RFS1w1c36 & 242B/BL are moved from SS01 to CP01 baseline.											
Total Control Budget Ref:							-210,678.25	271,971.71	7,321,100.00	7,382,393.46	7,382,393.46
Total BNR:		EW02J1CP1					-210,678.25	271,971.71	7,321,100.00	7,382,393.46	7,382,393.46

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW02J1RC1		ADSRLRC01			0000	.00	.00	2,315,700.00	2,315,700.00	2,315,700.00
Total Control Budget Ref:							.00	.00	2,315,700.00	2,315,700.00	2,315,700.00
Total BNR:		EW02J1RC1					.00	.00	2,315,700.00	2,315,700.00	2,315,700.00
	EW02J1RC2		ADSRLRC02			0000	.00	.00	1,139,590.00	1,139,590.00	1,139,590.00
Total Control Budget Ref:							.00	.00	1,139,590.00	1,139,590.00	1,139,590.00
Total BNR:		EW02J1RC2					.00	.00	1,139,590.00	1,139,590.00	1,139,590.00
	EW02J1RC5		ADSRLRC05			0000	443,000.00	.00	2,087,450.00	2,530,450.00	2,530,450.00
Total Control Budget Ref:							443,000.00	.00	2,087,450.00	2,530,450.00	2,530,450.00
Total BNR:		EW02J1RC5					443,000.00	.00	2,087,450.00	2,530,450.00	2,530,450.00
	EW02J1RS1		ADSRLRS01			0000	.00	.00	48,125.00	48,125.00	48,125.00
Total Control Budget Ref:							.00	.00	48,125.00	48,125.00	48,125.00
Total BNR:		EW02J1RS1					.00	.00	48,125.00	48,125.00	48,125.00
	EW02J1SC1		ADSRLSC01			0000	.00	.00	500,000.00	500,000.00	500,000.00
Total Control Budget Ref:							.00	.00	500,000.00	500,000.00	500,000.00
Total BNR:		EW02J1SC1					.00	.00	500,000.00	500,000.00	500,000.00
	EW02J1SS1		ADSRLSS01			0000	2,103,215.29	-271,971.71	28,054,160.94	29,885,404.52	29,885,404.52
Funds for former PNNL facilites [RFS 1W1C36] & 242 B/BL are moved from SS01 to CP01 baseline.											
	EW02J1SS1		ADSRLSS01			TRAN	181,261.42	.00	-181,261.42	.00	.00
	EW02J1SS1		ADSRLSS01			LAUN	.00	.00	13,745.00	13,745.00	13,745.00
Total Control Budget Ref:							2,284,476.71	-271,971.71	27,886,644.52	29,899,149.52	29,899,149.52
Total BNR:		EW02J1SS1					2,284,476.71	-271,971.71	27,886,644.52	29,899,149.52	29,899,149.52
	EW02J1SS3		ADSRLSS03			0000	.00	.00	220,000.00	220,000.00	220,000.00

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Control Budget Ref:							.00	.00	220,000.00	220,000.00	220,000.00
Total BNR:		EW02J1SS3					.00	.00	220,000.00	220,000.00	220,000.00
	EW02J1SS4		ADSRLSS04			0000	.00	.00	134,000.00	134,000.00	134,000.00
Total Control Budget Ref:							.00	.00	134,000.00	134,000.00	134,000.00
Total BNR:		EW02J1SS4					.00	.00	134,000.00	134,000.00	134,000.00
	EW02J1SS5		ADSRLSS05			0000	502,268.85	.00	3,926,555.00	4,428,823.85	4,428,823.85
	EW02J1SS5	EQU	ADSRLSS05			0000	20,133.86	.00	114,000.00	134,133.86	134,133.86
	EW02J1SS5	GPPR	ADSRLSS05		T200	0000	262,075.73	.00	.00	262,075.73	262,075.73
	EW02J1SS5	GPPR	ADSRLSS05		T202	0000	15,060.62	.00	.00	15,060.62	15,060.62
	EW02J1SS5	GPPR	ADSRLSS05		T203	0000	-1,103.60	.00	102,000.00	100,896.40	100,896.40
	EW02J1SS5	GPPR	ADSRLSS05		T206	0000	.00	.00	255,000.00	255,000.00	255,000.00
Total Control Budget Ref:							798,435.46	.00	4,397,555.00	5,195,990.46	5,195,990.46
Total BNR:		EW02J1SS5					798,435.46	.00	4,397,555.00	5,195,990.46	5,195,990.46
	EW02JJ99A		ADSRL73600			0000	7,200,000.03	.00	.00	7,200,000.03	7,200,000.03
Total Control Budget Ref:							7,200,000.03	.00	.00	7,200,000.03	7,200,000.03
Total BNR:		EW02JJ99A					7,200,000.03	.00	.00	7,200,000.03	7,200,000.03
	EW02JJ99D		ADSRL73600			0000	76,207.36	.00	.00	76,207.36	76,207.36
Total Control Budget Ref:							76,207.36	.00	.00	76,207.36	76,207.36
Total BNR:		EW02JJ99D					76,207.36	.00	.00	76,207.36	76,207.36

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW02JJ99E		ADSRL73600			0000	140,528.74	.00	.00	140,528.74	140,528.74
Total Control Budget Ref:							140,528.74	.00	.00	140,528.74	140,528.74
Total BNR:		EW02JJ99E					140,528.74	.00	.00	140,528.74	140,528.74
	EW02MM06B		ADSRL7601			0000	220,072.68	.00	715,600.00	935,672.68	935,672.68
	EW02MM06B		ADSRL7604			0000	82,291.07	.00	170,000.00	252,291.07	252,291.07
Total Control Budget Ref:							302,363.75	.00	885,600.00	1,187,963.75	1,187,963.75
Total BNR:		EW02MM06B					302,363.75	.00	885,600.00	1,187,963.75	1,187,963.75
	EW02MM06C		ADSRL7601			0000	14,277.80	.00	131,100.00	145,377.80	145,377.80
Total Control Budget Ref:							14,277.80	.00	131,100.00	145,377.80	145,377.80
Total BNR:		EW02MM06C					14,277.80	.00	131,100.00	145,377.80	145,377.80
	EW02MM080		ADSRL7603			0000	526.97	.00	-526.97	.00	.00
Total Control Budget Ref:							526.97	.00	-526.97	.00	.00
Total BNR:		EW02MM080					526.97	.00	-526.97	.00	.00
	EW02MM09B		ADSRL7770			0000	1,208,917.02	.00	747,240.00	1,956,157.02	1,956,157.02
	EW02MM09B	EQU	ADSRL7770			0000	4,154.52	.00	.00	4,154.52	4,154.52
	EW02MM09B		ADSRLHQ7770			0000	88,763.26	.00	.00	88,763.26	88,763.26
Total Control Budget Ref:							1,301,834.80	.00	747,240.00	2,049,074.80	2,049,074.80
Total BNR:		EW02MM09B					1,301,834.80	.00	747,240.00	2,049,074.80	2,049,074.80
	EW02MM11A		ADSHQ1005			0000	116.73	.00	-116.73	.00	.00
Total Control Budget Ref:							116.73	.00	-116.73	.00	.00

DOE RL

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FY: 2002

Fin Plan **RL** **Fund Type** **TE** **Appropriation** **89X0242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total BNR:		EW02MM11A					116.73	.00	-116.73	.00	.00
	EW02MM160		ADSHQEM24			0000	140,665.14	.00	-140,665.14	.00	.00
	EW02MM160		ADSHQEM24			HE13	.00	.00	373,500.00	373,500.00	373,500.00
	EW02MM160		ADSHQEM24			4F82	.00	.00	25,000.00	25,000.00	25,000.00
	EW02MM160		ADSHQEM24			4F76	.00	.00	17,165.14	17,165.14	17,165.14
Total Control Budget Ref:							140,665.14	.00	275,000.00	415,665.14	415,665.14
Total BNR:		EW02MM160					140,665.14	.00	275,000.00	415,665.14	415,665.14
	EW02MM170		ADSHQEM5			0000	68,662.58	.00	.00	68,662.58	68,662.58
	EW02MM170		ADSRL7602			0000	-37.28	.00	.00	-37.28	-37.28
	EW02MM170		ADSRL7604			0000	5,394.05	.00	.00	5,394.05	5,394.05
Total Control Budget Ref:							74,019.35	.00	.00	74,019.35	74,019.35
Total BNR:		EW02MM170					74,019.35	.00	.00	74,019.35	74,019.35
	EW02MM200		ADSHQEM20			0000	846.87	.00	.00	846.87	846.87
	EW02MM200		ADSHQRL983711			0000	9,695.86	.00	.00	9,695.86	9,695.86
	EW02MM200		ADSRLHQ32102B			0000	39,752.23	.00	.00	39,752.23	39,752.23
	EW02MM200		ADSRLHQ60027			0000	1,211.75	.00	.00	1,211.75	1,211.75
	EW02MM200		ADSRLSR69601			0000	22,732.05	.00	.00	22,732.05	22,732.05
Total Control Budget Ref:							74,238.76	.00	.00	74,238.76	74,238.76

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Fin Plan **RL** **Fund Type** **TE** **Appropriation** **89X0242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total BNR:		EW02MM200					74,238.76	.00	.00	74,238.76	74,238.76
Total BNR Control:		EW0200000					12,650,403.38	.00	48,088,460.82	60,738,864.20	60,738,864.20
	EW04J105B		ADSRLTP05			0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		EW04J105B					.00	.00	.00	.00	.00
	EW04J1CP2		ADSRLCP02			0000	6,146,916.03	.00	60,615,250.00	66,762,166.03	66,762,166.03
	EW04J1CP2	EQU	ADSRLCP02			0000	-26,002.82	.00	200,000.00	173,997.18	173,997.18
	EW04J1CP2	EQU	ADSRLCP02			LAUN	.00	.00	.00	.00	.00
	EW04J1CP2		ADSRLCP02			LAUN	.00	.00	.00	.00	.00
	EW04J1CP2	GPPR	ADSRLCP02		W533	0000	305,549.39	.00	106,692.95	412,242.34	412,242.34
	EW04J1CP2	GPPR	ADSRLCP02		W534	0000	158,000.00	.00	-81,279.99	76,720.01	76,720.01
Total Control Budget Ref:							6,584,462.60	.00	60,840,662.96	67,425,125.56	67,425,125.56
Total BNR:		EW04J1CP2					6,584,462.60	.00	60,840,662.96	67,425,125.56	67,425,125.56
	EW04J1CP3		ADSRLCP03			0000	3,677,833.05	.00	56,669,841.62	60,347,674.67	60,347,674.67
	EW04J1CP3	EQU	ADSRLCP03			0000	-391.41	.00	487,000.00	486,608.59	486,608.59
	EW04J1CP3		ADSRLCP03			LAUN	.00	.00	38,988.00	38,988.00	38,988.00
Total Control Budget Ref:							3,677,441.64	.00	57,195,829.62	60,873,271.26	60,873,271.26
Total BNR:		EW04J1CP3					3,677,441.64	.00	57,195,829.62	60,873,271.26	60,873,271.26
	EW04J1CPE		ADSRLCP03			0000	59,791.37	.00	.00	59,791.37	59,791.37

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FY: 2002

Fin Plan **RL** **Fund Type** **TE** **Appropriation** **89X0242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Control Budget Ref:							59,791.37	.00	.00	59,791.37	59,791.37
Total BNR:		EW04J1CPE					59,791.37	.00	.00	59,791.37	59,791.37
	EW04J1RC6		ADSRLRC06			0000	3,234,742.53	.00	29,610,000.00	32,844,742.53	32,844,742.53
Total Control Budget Ref:							3,234,742.53	.00	29,610,000.00	32,844,742.53	32,844,742.53
Total BNR:		EW04J1RC6					3,234,742.53	.00	29,610,000.00	32,844,742.53	32,844,742.53
	EW04J1RS3		ADSRLRS03			0000	24,999,530.87	.00	127,525,999.09	152,525,529.96	152,525,529.96
	EW04J1RS3	EQU	ADSRLRS03			0000	3,419,820.49	.00	.00	3,419,820.49	3,419,820.49
	EW04J1RS3		ADSRLRS03		FLULEGACY	0000	157,279.02	.00	.00	157,279.02	157,279.02
	EW04J1RS3	GPPR	ADSRLRS03		W518	0000	114,267.26	.00	.00	114,267.26	114,267.26
	EW04J1RS3	GPPR	ADSRLRS03		W531	0000	619,825.13	.00	.00	619,825.13	619,825.13
Total Control Budget Ref:							29,310,722.77	.00	127,525,999.09	156,836,721.86	156,836,721.86
Total BNR:		EW04J1RS3					29,310,722.77	.00	127,525,999.09	156,836,721.86	156,836,721.86
	EW04J1RSE		ADSRLRS03			0000	499,250.00	.00	.00	499,250.00	499,250.00
Total Control Budget Ref:							499,250.00	.00	.00	499,250.00	499,250.00
Total BNR:		EW04J1RSE					499,250.00	.00	.00	499,250.00	499,250.00
	EW04J1SS2		ADSRLSS02			0000	331,420.54	8,100,000.00	53,595,654.66	62,027,075.20	62,027,075.20
Partial increase in CY funding											
	EW04J1SS2		ADSRLSS02			0BIO	-41,005.25	.00	.00	-41,005.25	-41,005.25
	EW04J1SS2		ADSRLSS02			FIRE	269,715.37	.00	140,000.00	409,715.37	409,715.37
	EW04J1SS2	EQU	ADSRLSS02			0000	368,215.59	.00	3,705,000.00	4,073,215.59	4,073,215.59

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Fin Plan RL **Fund Type** TE **Appropriation** 89X0242.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW04J1SS2	GPPR	ADSRLSS02		BMC4	0000	-98.91	.00	98.91	.00	.00
	EW04J1SS2	GPPR	ADSRLSS02		L270	0000	-149,200.48	.00	149,200.48	.00	.00
	EW04J1SS2	GPPR	ADSRLSS02		L276	0000	1,458,167.94	.00	526,000.00	1,984,167.94	1,984,167.94
	EW04J1SS2	GPPR	ADSRLSS02		L281	0000	-210.13	.00	210.13	.00	.00
	EW04J1SS2	GPPR	ADSRLSS02		L286	0000	-1,716.95	.00	1,716.95	.00	.00
	EW04J1SS2	GPPR	ADSRLSS02		L291	0000	-1,117.61	.00	1,117.61	.00	.00
	EW04J1SS2	GPPR	ADSRLSS02		L303	0000	-86,806.96	.00	86,806.96	.00	.00
	EW04J1SS2	GPPR	ADSRLSS02		L309	0000	4,680.86	.00	-4,680.86	.00	.00
	EW04J1SS2	GPPR	ADSRLSS02		L310	0000	201,150.98	.00	-184,910.25	16,240.73	16,240.73
	EW04J1SS2	GPPR	ADSRLSS02		L316	0000	.00	.00	123,300.00	123,300.00	123,300.00
	EW04J1SS2	GPPR	ADSRLSS02		L324	0000	.00	.00	.00	.00	.00
	EW04J1SS2	GPPR	ADSRLSS02		L327	0000	.00	.00	728,600.00	728,600.00	728,600.00
	EW04J1SS2	GPPR	ADSRLSS02		L335	0000	.00	.00	223,100.00	223,100.00	223,100.00
	EW04J1SS2	GPPR	ADSRLSS02		L338	0000	.00	.00	846,500.00	846,500.00	846,500.00
	EW04J1SS2	GPPR	ADSRLSS02		L339	0000	610,746.24	.00	-74,984.00	535,762.24	535,762.24
	EW04J1SS2	GPPR	ADSRLSS02		L340	0000	94,482.56	.00	-98,832.59	-4,350.03	-4,350.03

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Fin Plan RL **Fund Type** TE **Appropriation** 89X0242.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW04J1SS2	GPPR	ADSRLSS02		L341	0000	.00	.00	824,000.00	824,000.00	824,000.00
	EW04J1SS2	GPPR	ADSRLSS02		L347	0000	.00	.00	952,300.00	952,300.00	952,300.00
	EW04J1SS2	GPPR	ADSRLSS02		L373	0000	.00	.00	378,400.00	378,400.00	378,400.00
Total Control Budget Ref:							3,058,423.79	8,100,000.00	61,918,598.00	73,077,021.79	73,077,021.79
Total BNR:		EW04J1SS2					3,058,423.79	8,100,000.00	61,918,598.00	73,077,021.79	73,077,021.79
	EW04L1160		ADSSRNM01			0000	410.25	.00	.00	410.25	410.25
Total Control Budget Ref:							410.25	.00	.00	410.25	410.25
Total BNR:		EW04L1160					410.25	.00	.00	410.25	410.25
Total BNR Control:		EW0400000					46,425,244.95	8,100,000.00	337,091,089.67	391,616,334.62	391,616,334.62
	EW1001203		ADSRL1000PD			RPR2	.00	.00	5,000.00	5,000.00	5,000.00
	EW1001203		ADSRL1000PD			RPI2	.00	.00	1,030,500.00	1,030,500.00	1,030,500.00
	EW1001203		ADSRL1000PD			RPM2	.00	15,000.00	20,000.00	35,000.00	35,000.00
Reference email from Lance Vickerman to Patti Olson sent 5/28/02.											
	EW1001203		ADSRL1000PD			RPV2	.00	.00	163,250.00	163,250.00	163,250.00
	EW1001203		ADSRL1000PD			RPU2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPW2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPG2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPK2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPJ2	.00	.00	.00	.00	.00

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Fin Plan **RL** **Fund Type** **TE** **Appropriation** **89X0242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW1001203		ADSRL1000PD			RPC2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPE2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPA2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			RPQ2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			OPI2	.00	.00	286,250.00	286,250.00	286,250.00
	EW1001203		ADSRL1000PD			OPM2	.00	.00	.00	.00	.00
	EW1001203		ADSRL1000PD			OPV2	.00	.00	65,750.00	65,750.00	65,750.00
	EW1001203		ADSRL1000PD			0000	271,945.76	.00	-271,945.76	.00	.00
	EW1001203		ADSRL1000PD			ORP1	395,168.44	.00	-395,168.44	.00	.00
Total Control Budget Ref:							667,114.20	15,000.00	903,635.80	1,585,750.00	1,585,750.00
Total BNR:		EW1001203					667,114.20	15,000.00	903,635.80	1,585,750.00	1,585,750.00
	EW1001204		ADSRL1000PD			RPU2	.00	.00	112,500.00	112,500.00	112,500.00
	EW1001204		ADSRL1000PD			OPU2	.00	.00	60,000.00	60,000.00	60,000.00
	EW1001204		ADSRL1000PD			0000	18,432.38	.00	-18,432.38	.00	.00
	EW1001204		ADSRL1000PD			ORP1	41,831.10	.00	-41,831.10	.00	.00
Total Control Budget Ref:							60,263.48	.00	112,236.52	172,500.00	172,500.00
Total BNR:		EW1001204					60,263.48	.00	112,236.52	172,500.00	172,500.00

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW1001206		ADSRL1000PD			RPA2	.00	.00	277,250.00	277,250.00	277,250.00
	EW1001206		ADSRL1000PD			RPC2	.00	.00	536,750.00	536,750.00	536,750.00
	EW1001206		ADSRL1000PD			RPJ2	.00	.00	390,250.00	390,250.00	390,250.00
	EW1001206		ADSRL1000PD			RPK2	.00	.00	57,750.00	57,750.00	57,750.00
	EW1001206		ADSRL1000PD			RPG2	.00	.00	158,500.00	158,500.00	158,500.00
	EW1001206		ADSRL1000PD			RPW2	.00	.00	130,000.00	130,000.00	130,000.00
	EW1001206		ADSRL1000PD			OPW2	.00	.00	45,000.00	45,000.00	45,000.00
	EW1001206		ADSRL1000PD			OPG2	.00	.00	80,875.00	80,875.00	80,875.00
	EW1001206		ADSRL1000PD			OPK2	.00	.00	15,000.00	15,000.00	15,000.00
	EW1001206		ADSRL1000PD			OPJ2	.00	.00	227,250.00	227,250.00	227,250.00
	EW1001206		ADSRL1000PD			OPC2	.00	.00	150,000.00	150,000.00	150,000.00
	EW1001206		ADSRL1000PD			OPA2	.00	.00	78,000.00	78,000.00	78,000.00
	EW1001206		ADSRL1000PD			RP62	.00	.00	58,500.00	58,500.00	58,500.00
	EW1001206		ADSRL1000PD			RP82	.00	.00	7,500.00	7,500.00	7,500.00
	EW1001206		ADSRL1000PD			RPE2	.00	.00	15,000.00	15,000.00	15,000.00
	EW1001206		ADSRL1000PD			0000	299,526.42	.00	-299,526.42	.00	.00

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW1001206		ADSRL1000PD			ORP1	299,950.45	.00	-299,950.45	.00	.00
	EW1001206		ADSRL1000PD			RP22	.00	.00	1,000.00	1,000.00	1,000.00
	EW1001206		ADSRL1000PD			OP22	.00	.00	1,000.00	1,000.00	1,000.00
Total Control Budget Ref:							599,476.87	.00	1,630,148.13	2,229,625.00	2,229,625.00
Total BNR:		EW1001206					599,476.87	.00	1,630,148.13	2,229,625.00	2,229,625.00
	EW1001207		ADSRL1000PD			0000	3,123.14	.00	-3,123.14	.00	.00
	EW1001207		ADSRL1000PD			ORP1	13,004.06	.00	-13,004.06	.00	.00
Total Control Budget Ref:							16,127.20	.00	-16,127.20	.00	.00
Total BNR:		EW1001207					16,127.20	.00	-16,127.20	.00	.00
	EW1001208		ADSRL1000PD			RPQ2	.00	15,000.00	155,000.00	170,000.00	170,000.00
Reference email from Lance Vickerman to Patti Olson sent 5/28/02.											
	EW1001208		ADSRL1000PD			OPQ2	.00	.00	35,750.00	35,750.00	35,750.00
	EW1001208		ADSRL1000PD			0000	62,312.18	.00	-62,312.18	.00	.00
	EW1001208		ADSRL1000PD			ORP1	30,904.41	.00	-30,904.41	.00	.00
Total Control Budget Ref:							93,216.59	15,000.00	97,533.41	205,750.00	205,750.00
Total BNR:		EW1001208					93,216.59	15,000.00	97,533.41	205,750.00	205,750.00
	EW1001209		ADSRL1000SS			OG00	.00	2,500.00	51,703.59	54,203.59	54,203.59
Move funding from RL GSSC support to ORP GSSC support											
	EW1001209		ADSRL1000SS			RG00	.00	-2,500.00	81,562.27	79,062.27	79,062.27
Transfer funding from RL GSSC support to ORP GSSC support											
	EW1001209		ADSRL1000SS			ORP1	15,203.59	.00	-15,203.59	.00	.00

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW1001209		ADSRL1000SS			0000	58,062.27	.00	-58,062.27	.00	.00
Total Control Budget Ref:							73,265.86	.00	60,000.00	133,265.86	133,265.86
Total BNR:		EW1001209					73,265.86	.00	60,000.00	133,265.86	133,265.86
Total BNR Control:		EW1000000					1,509,464.20	30,000.00	2,787,426.66	4,326,890.86	4,326,890.86
	EW4010000		ADSRL01MW11			0000	745,000.00	.00	.00	745,000.00	745,000.00
	EW4010000		ADSRL02DD51			OCH0	.00	-735,000.00	735,000.00	.00	.00
Reclassification until RL/RV Fin Plan adjustments are made.											
	EW4010000		ADSRL02DD51			0000	.00	735,000.00	.00	735,000.00	735,000.00
Reclassification until RL/RV Fin Plan adjustments are made.											
	EW4010000		ADSRL06PS01			0000	11,179.61	.00	.00	11,179.61	11,179.61
	EW4010000		ADSRL08WT22			0000	11,809.61	.00	.00	11,809.61	11,809.61
	EW4010000		ADSRL08WT41			0000	176,975.65	.00	611,000.00	787,975.65	787,975.65
	EW4010000		ADSRL09DD61			0000	861.93	.00	.00	861.93	861.93
	EW4010000		ADSRL30NM31			0000	601.45	.00	.00	601.45	601.45
	EW4010000		ADSRL42MW11			0000	.00	.00	355,000.00	355,000.00	355,000.00
	EW4010000		ADSRL49MW21			0000	4,171.69	.00	.00	4,171.69	4,171.69
Total Control Budget Ref:							950,599.94	.00	1,701,000.00	2,651,599.94	2,651,599.94
Total BNR:		EW4010000					950,599.94	.00	1,701,000.00	2,651,599.94	2,651,599.94
	EW4040000		ADSRL06PS01			0000	8,210.15	.00	.00	8,210.15	8,210.15
Total Control Budget Ref:							8,210.15	.00	.00	8,210.15	8,210.15

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Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total BNR:		EW4040000					8,210.15	.00	.00	8,210.15	8,210.15
Total BNR Control:		EW4000000					958,810.09	.00	1,701,000.00	2,659,810.09	2,659,810.09
	FS3001000		ADSRLSSD			0000	797,304.95	-450,000.00	19,516,184.00	19,863,488.95	19,863,488.95
Reclassify funding to General Plant Project funding.											
	FS3001000	GPPR	ADSRLSSD		S100	0000	25,478.27	.00	.00	25,478.27	25,478.27
	FS3001000	GPPR	ADSRLSSD		T206	0000	.00	450,000.00	300,000.00	750,000.00	750,000.00
Transfer from operating to GPP T206											
Total Control Budget Ref:							822,783.22	.00	19,816,184.00	20,638,967.22	20,638,967.22
Total BNR:		FS3001000					822,783.22	.00	19,816,184.00	20,638,967.22	20,638,967.22
	FS3002000		ADSRLSSD			0000	152,620.94	.00	4,068,835.00	4,221,455.94	4,221,455.94
	FS3002000	EQU	ADSRLSSD			0000	62.31	.00	.00	62.31	62.31
Total Control Budget Ref:							152,683.25	.00	4,068,835.00	4,221,518.25	4,221,518.25
Total BNR:		FS3002000					152,683.25	.00	4,068,835.00	4,221,518.25	4,221,518.25
	FS3004000		ADSRLSSD			0000	37,432.83	.00	466,916.00	504,348.83	504,348.83
Total Control Budget Ref:							37,432.83	.00	466,916.00	504,348.83	504,348.83
Total BNR:		FS3004000					37,432.83	.00	466,916.00	504,348.83	504,348.83
	FS3005000		ADSRLSSD			0000	19,405.21	.00	466,916.00	486,321.21	486,321.21
Total Control Budget Ref:							19,405.21	.00	466,916.00	486,321.21	486,321.21
Total BNR:		FS3005000					19,405.21	.00	466,916.00	486,321.21	486,321.21
	FS3006000		ADSRLSSD			0000	20,956.56	.00	900,481.00	921,437.56	921,437.56
Total Control Budget Ref:							20,956.56	.00	900,481.00	921,437.56	921,437.56
Total BNR:		FS3006000					20,956.56	.00	900,481.00	921,437.56	921,437.56
	FS3007000		ADSRLSSD			0000	30,284.64	.00	1,734,259.00	1,764,543.64	1,764,543.64

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan RL **Fund Type** TE **Appropriation** 89X0242.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Control Budget Ref:							30,284.64	.00	1,734,259.00	1,764,543.64	1,764,543.64
Total BNR:		FS3007000					30,284.64	.00	1,734,259.00	1,764,543.64	1,764,543.64
	FS3009000		ADSRLSSD			0000	3,724.80	.00	6,653,518.00	6,657,242.80	6,657,242.80
Total Control Budget Ref:							3,724.80	.00	6,653,518.00	6,657,242.80	6,657,242.80
Total BNR:		FS3009000					3,724.80	.00	6,653,518.00	6,657,242.80	6,657,242.80
Total BNR Control:		FS3000000					1,087,270.51	.00	34,107,109.00	35,194,379.51	35,194,379.51
	YN0100000					S114	.00	.00	10,000.00	10,000.00	10,000.00
	YN0100000					S121	2,157.70	.00	220,842.30	223,000.00	223,000.00
	YN0100000					S124	10,829.65	.00	904,170.35	915,000.00	915,000.00
	YN0100000					S125	15,557.05	.00	71,442.95	87,000.00	87,000.00
	YN0100000					S126	1,107.04	74,000.00	109,892.96	185,000.00	185,000.00
Reference email from Lance Vickerman to Patti Olson sent on 5/28/02.											
	YN0100000					S133	132.18	.00	192.49	324.67	324.67
	YN0100000					S134	225.27	.00	156.15	381.42	381.42
	YN0100000					0000	1.00	.00	.00	1.00	1.00
	YN0100000					UN99	-25,000,000.00	.00	.00	-25,000,000.00	-25,000,000.00
	YN0100000					UNDI	24,997,048.19	.00	.00	24,997,048.19	24,997,048.19
	YN0100000					NV01	.00	.00	2,600.00	2,600.00	2,600.00

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan RL **Fund Type** TE **Appropriation** 89X0242.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	YN0100000					S138	.00	.00	493,000.00	493,000.00	493,000.00
	YN0100000					LAUN	.00	.00	.00	.00	.00
	YN0100000				FLULEGACY	UNDI	2,951.81	.00	.00	2,951.81	2,951.81
Total Control Budget Ref:							30,009.89	74,000.00	1,812,297.20	1,916,307.09	1,916,307.09
Total BNR:		YN0100000					30,009.89	74,000.00	1,812,297.20	1,916,307.09	1,916,307.09
Total BNR Control:		YN0000000					30,009.89	74,000.00	1,812,297.20	1,916,307.09	1,916,307.09
Total Fund Type:		TE					63,438,470.65	6,885,825.78	464,941,931.38	535,266,227.81	535,266,227.81

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan RL **Fund Type** TF **Appropriation** 89X0243.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			AL90	FLUM1AL67206	0000	1,602.43	.00	.00	1,602.43	1,602.43
Total Control Budget Ref:							1,602.43	.00	.00	1,602.43	1,602.43
Total BNR:		820101000					1,602.43	.00	.00	1,602.43	1,602.43
Total BNR Control:		820101000					1,602.43	.00	.00	1,602.43	1,602.43
	CS5020000					0000	11,991.35	.00	.00	11,991.35	11,991.35
Total Control Budget Ref:							11,991.35	.00	.00	11,991.35	11,991.35
Total BNR:		CS5020000					11,991.35	.00	.00	11,991.35	11,991.35
	CS5050000					0000	.00	150,000.00	.00	150,000.00	150,000.00
WAS# FTCS50502PNNL DO NOT COST AGAINST THIS FUNDING. SENT TO FH IN ERROR AND WILL BE DEOBLIGATED IN JUNE AND SENT TO PNNL.											
Total Control Budget Ref:							.00	150,000.00	.00	150,000.00	150,000.00
Total BNR:		CS5050000					.00	150,000.00	.00	150,000.00	150,000.00
Total BNR Control:		CS0000000					11,991.35	150,000.00	.00	161,991.35	161,991.35
	DP0909092					0000	66.98	.00	.00	66.98	66.98
Total Control Budget Ref:							66.98	.00	.00	66.98	66.98
Total BNR:		DP0909092					66.98	.00	.00	66.98	66.98
	DP0909093					0000	20.10	.00	.00	20.10	20.10
Total Control Budget Ref:							20.10	.00	.00	20.10	20.10
Total BNR:		DP0909093					20.10	.00	.00	20.10	20.10
Total BNR Control:		DP0909000					87.08	.00	.00	87.08	87.08
	GD0301000					0000	57,775.50	.00	.00	57,775.50	57,775.50
Total Control Budget Ref:							57,775.50	.00	.00	57,775.50	57,775.50
Total BNR:		GD0301000					57,775.50	.00	.00	57,775.50	57,775.50

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Distribution of Obligations Report

FY: 2002

Fin Plan RL **Fund Type** TF **Appropriation** 89X0243.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	GD0508010					0000	83,446.72	.00	89,000.00	172,446.72	172,446.72
Total Control Budget Ref:							83,446.72	.00	89,000.00	172,446.72	172,446.72
Total BNR:		GD0508010					83,446.72	.00	89,000.00	172,446.72	172,446.72
	GD0703000					0000	.00	.00	.00	.00	.00
Total Control Budget Ref:							.00	.00	.00	.00	.00
Total BNR:		GD0703000					.00	.00	.00	.00	.00
Total BNR Control:		GD0000000					141,222.22	.00	89,000.00	230,222.22	230,222.22
	GG0803000					0000	225,224.91	.00	.00	225,224.91	225,224.91
Total Control Budget Ref:							225,224.91	.00	.00	225,224.91	225,224.91
Total BNR:		GG0803000					225,224.91	.00	.00	225,224.91	225,224.91
Total BNR Control:		GG0800000					225,224.91	.00	.00	225,224.91	225,224.91
	HA1001000					0000	183,225.11	.00	.00	183,225.11	183,225.11
Total Control Budget Ref:							183,225.11	.00	.00	183,225.11	183,225.11
Total BNR:		HA1001000					183,225.11	.00	.00	183,225.11	183,225.11
Total BNR Control:		HA0000000					183,225.11	.00	.00	183,225.11	183,225.11
	PB1002000					0000	.00	.00	3,600.00	3,600.00	3,600.00
Total Control Budget Ref:							.00	.00	3,600.00	3,600.00	3,600.00
Total BNR:		PB1002000					.00	.00	3,600.00	3,600.00	3,600.00
Total BNR Control:		PB0000000					.00	.00	3,600.00	3,600.00	3,600.00
Total Fund Type:		TF					563,353.10	150,000.00	92,600.00	805,953.10	805,953.10

DOE RL

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan **RL** **Fund Type** **TP** **Appropriation** **89X0251.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			OH90	FLUM21000003	0000	33,936.29	.00	30,000.00	63,936.29	63,936.29
	820101000			OH90	FLUM22000009	0000	.00	.00	12,676.00	12,676.00	12,676.00
	820101000			OH90	FLUM22000013	0000	.00	.00	1,700.00	1,700.00	1,700.00
	820101000			AL90	FLUM2AL67906	0000	.00	.00	225,000.00	225,000.00	225,000.00
	820101000			RF90	FLUM42RIW225	0000	.00	20,000.00	.00	20,000.00	20,000.00
RFS #1W3227 IWO with Rocky Flats Obs and cost RF90											
	820101000			AL90	FLUM6AL89644	0000	100,000.00	.00	.00	100,000.00	100,000.00
	820101000			OH90	FLUM7G000005	0000	74,381.59	.00	200,000.00	274,381.59	274,381.59
Total Control Budget Ref:							208,317.88	20,000.00	469,376.00	697,693.88	697,693.88
Total BNR:		820101000					208,317.88	20,000.00	469,376.00	697,693.88	697,693.88
Total BNR Control:		820101000					208,317.88	20,000.00	469,376.00	697,693.88	697,693.88
Total Fund Type:		TP					208,317.88	20,000.00	469,376.00	697,693.88	697,693.88

DOE RL

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan **RL** **Fund Type** **TZ** **Appropriation** **899/10242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EW0688000		ADSRLY2K			0000	3.73	.00	.00	3.73	3.73
Total Control Budget Ref:							3.73	.00	.00	3.73	3.73
Total BNR:		EW0688000					3.73	.00	.00	3.73	3.73
Total BNR Control:		EW0600000					3.73	.00	.00	3.73	3.73
Total Fund Type:		TZ					3.73	.00	.00	3.73	3.73

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan RL **Fund Type** WA **Appropriation** 89X0222.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			CH90	FLU714187	0000	25,000.03	.00	.00	25,000.03	25,000.03
	820101000			CH90	FLU95ANLEX31WH	0000	287,588.58	.00	.00	287,588.58	287,588.58
	820101000			CH90	FLU97PGRL	0000	164,257.22	.00	50,000.00	214,257.22	214,257.22
	820101000			CH90	FLUFNAL0201	0000	.00	.00	31,927.20	31,927.20	31,927.20
	820101000			CH90	FLUFNAL9801	0000	38,102.83	.00	.00	38,102.83	38,102.83
	820101000			CH90	FLUM1CHRL03	0000	30,355.00	.00	.00	30,355.00	30,355.00
	820101000			SF90	FLUM8SLLLRL	0000	47,327.05	.00	.00	47,327.05	47,327.05
Total Control Budget Ref:							592,630.71	.00	81,927.20	674,557.91	674,557.91
Total BNR:		820101000					592,630.71	.00	81,927.20	674,557.91	674,557.91
Total BNR Control:		820101000					592,630.71	.00	81,927.20	674,557.91	674,557.91
Total Fund Type:		WA					592,630.71	.00	81,927.20	674,557.91	674,557.91

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan RL **Fund Type** YA **Appropriation** 89X0224.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			OR90	FLUM8WHAN98A2	0000	74,562.27	.00	.00	74,562.27	74,562.27
Total Control Budget Ref:							74,562.27	.00	.00	74,562.27	74,562.27
Total BNR:		820101000					74,562.27	.00	.00	74,562.27	74,562.27
Total BNR Control:		820101000					74,562.27	.00	.00	74,562.27	74,562.27
	AF7010200					0000	16,711.23	.00	.00	16,711.23	16,711.23
Total Control Budget Ref:							16,711.23	.00	.00	16,711.23	16,711.23
Total BNR:		AF7010200					16,711.23	.00	.00	16,711.23	16,711.23
	AF7030000					0000	37.02	.00	.00	37.02	37.02
Total Control Budget Ref:							37.02	.00	.00	37.02	37.02
Total BNR:		AF7030000					37.02	.00	.00	37.02	37.02
Total BNR Control:		AF7000000					16,748.25	.00	.00	16,748.25	16,748.25
	AF7905000					0000	3,050,907.65	.00	30,770,261.00	33,821,168.65	33,821,168.65
Total Control Budget Ref:							3,050,907.65	.00	30,770,261.00	33,821,168.65	33,821,168.65
Total BNR:		AF7905000					3,050,907.65	.00	30,770,261.00	33,821,168.65	33,821,168.65
	AF7980040					0000	224,900.86	.00	.00	224,900.86	224,900.86
Total Control Budget Ref:							224,900.86	.00	.00	224,900.86	224,900.86
Total BNR:		AF7980040					224,900.86	.00	.00	224,900.86	224,900.86
Total BNR Control:		AF7900000					3,275,808.51	.00	30,770,261.00	34,046,069.51	34,046,069.51
Total Fund Type:		YA					3,367,119.03	.00	30,770,261.00	34,137,380.03	34,137,380.03

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan **RL** **Fund Type** **YN** **Appropriation** **89X0250.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820101000			CH90	FLU95ANLEX31WI	0000	1.51	.00	.00	1.51	1.51
	820101000			CH90	FLU97PGRL	0000	12,816.91	.00	.00	12,816.91	12,816.91
	820101000			OH90	FLUFLHN1001	0000	.00	.00	.00	.00	.00
	820101000			CH90	FLUM1CHRL03	0000	91,837.67	.00	.00	91,837.67	91,837.67
	820101000			SF90	FLUM1SFLEHRA	0000	5,000.00	.00	.00	5,000.00	5,000.00
	820101000			SF90	FLUM6MWSHIP	0000	18,749.97	.00	.00	18,749.97	18,749.97
	820101000			SF90	FLUM7LLWSHP	0000	560.36	.00	.00	560.36	560.36
	820101000			SF90	FLUM8LBLLRL	0000	4,344.75	.00	.00	4,344.75	4,344.75
	820101000			CH90	FLUM9CHRL02	0000	1,422.33	.00	.00	1,422.33	1,422.33
Total Control Budget Ref:							134,733.50	.00	.00	134,733.50	134,733.50
Total BNR:		820101000					134,733.50	.00	.00	134,733.50	134,733.50
Total BNR Control:		820101000					134,733.50	.00	.00	134,733.50	134,733.50
	EX02MM120		ADSHQPC001			0000	47,735.85	.00	.00	47,735.85	47,735.85
Total Control Budget Ref:							47,735.85	.00	.00	47,735.85	47,735.85
Total BNR:		EX02MM120					47,735.85	.00	.00	47,735.85	47,735.85
Total BNR Control:		EX0200000					47,735.85	.00	.00	47,735.85	47,735.85
	EX04CC040		ADSCHCOPS			0000	67,363.31	.00	.00	67,363.31	67,363.31
Total Control Budget Ref:							67,363.31	.00	.00	67,363.31	67,363.31

:ontract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

'in Plan RL Fund Type YN Appropriation 89X0250.91

'ontrol Bud .eference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
'otal BNR:		EX04CC040					67,363.31	.00	.00	67,363.31	67,363.31
	EX04J1RC3		ADSRLRC03			0000	535,158.98	.00	1,750,000.00	2,285,158.98	2,285,158.98
'otal Control Budget Ref:							535,158.98	.00	1,750,000.00	2,285,158.98	2,285,158.98
'otal BNR:		EX04J1RC3					535,158.98	.00	1,750,000.00	2,285,158.98	2,285,158.98
'otal BNR Control:		EX0400000					602,522.29	.00	1,750,000.00	2,352,522.29	2,352,522.29
'otal Fund Type:		YN					784,991.64	.00	1,750,000.00	2,534,991.64	2,534,991.64
Total Fin Plan:		**RL**					**74,535,865.08**	**8,161,852.53**	**507,680,696.12**	**590,378,413.73**	**590,378,413.73**

DOE RL

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan **RV** **Fund Type** **TE** **Appropriation** **89X0242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
PRN01D41600	39EW01J20	PRN01D41600	ADSORPTW06		W530	OCH0	.00	.00	.00	.00	.00
PRN01D41600	39EW01J20	PRN01D41600	ADSORPTW06		W530	OSPR	40,813.84	.00	.00	40,813.84	40,813.84
Total Control Budget Ref:		PRN01D41600					40,813.84	.00	.00	40,813.84	40,813.84
PRN94D40700 *RL/RV Split*	39EW01J20	PRN94D40700	ADSORPTW04		W211	OCH0	.00	.00	.00	.00	.00
PRN94D40700 *RL/RV SPLIT*	39EW01J20	PRN94D40700	ADSORPTW04		W211	OSPR	.00	.00	.00	.00	.00
PRN94D40700 *RL/RV split rfs 1W4G05*	39EW01J20	PRN94D40700	ADSORPTW04		W211	OCHR	.00	77,025.00	.00	77,025.00	77,025.00
Total Control Budget Ref:		PRN94D40700					.00	77,025.00	.00	77,025.00	77,025.00
PRN97D40200 *RL/RV SPLIT*	39EW01J20	PRN97D40200	ADSORPTW04		W314	OCHR	57,347.02	522,337.87	.00	579,684.89	579,684.89
PRN97D40200 *RL/RV SPLIT*	39EW01J20	PRN97D40200	ADSORPTW04		W314	OSPR	.00	.00	.00	.00	.00
Total Control Budget Ref:		PRN97D40200					57,347.02	522,337.87	.00	579,684.89	579,684.89
Total BNR:		39EW01J20					98,160.86	599,362.87	.00	697,523.73	697,523.73
Total BNR Control:		39EW01J20					98,160.86	599,362.87	.00	697,523.73	697,523.73
RL/RV SPLIT	EW01J2030		ADSORPTW03			OSPR	7,407.92	325,000.00	.00	332,407.92	332,407.92
RL/RV Split	EW01J2030		ADSORPTW03			OCH0	.00	.00	.00	.00	.00
Total Control Budget Ref:							7,407.92	325,000.00	.00	332,407.92	332,407.92
Total BNR:		EW01J2030					7,407.92	325,000.00	.00	332,407.92	332,407.92
RL/RV Split	EW01J2040		ADSORPTW04			OCHR	.00	33,811.35	.00	33,811.35	33,811.35
RL/RV SPLIT	EW01J2040		ADSORPTW04			OSPR	.00	.00	.00	.00	.00

DOE RL

Contract No.: RL13200 Modification No.: A155

Distribution of Obligations Report

FY: 2002

Fin Plan **RV** **Fund Type** **TE** **Appropriation** **89X0242.91**

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Activity Local Proj Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Control Budget Ref:							.00	33,811.35	.00	33,811.35	33,811.35
Total BNR:		EW01J2040					.00	33,811.35	.00	33,811.35	33,811.35
	EW01J2060		ADSORPTW06			OSPR	.00	315,352.65	.00	315,352.65	315,352.65
RL/RV Split											
Total Control Budget Ref:							.00	315,352.65	.00	315,352.65	315,352.65
Total BNR:		EW01J2060					.00	315,352.65	.00	315,352.65	315,352.65
	EW01J2100		ADSORPTW10			OSPR	38,721.73	83,369.08	.00	122,090.81	122,090.81
RL/RV Split 38,721.73 obligated in error and will be deobligated on the June contract mod.											
	EW01J2100		ADSORPTW10			OCHI	.00	.00	.00	.00	.00
Total Control Budget Ref:							38,721.73	83,369.08	.00	122,090.81	122,090.81
Total BNR:		EW01J2100					38,721.73	83,369.08	.00	122,090.81	122,090.81
	EW01J2RG0		ADSORPRG01			ORGR	650.37	68,489.00	.00	69,139.37	69,139.37
Allocation for AI support to OSR (RFS# 1W4G26)											
Total Control Budget Ref:							650.37	68,489.00	.00	69,139.37	69,139.37
Total BNR:		EW01J2RG0					650.37	68,489.00	.00	69,139.37	69,139.37
Total BNR Control:		EW0100000					46,780.02	826,022.08	.00	872,802.10	872,802.10
Total Fund Type:		TE					144,940.88	1,425,384.95	.00	1,570,325.83	1,570,325.83
Total Fin Plan:		**RV**					**144,940.88**	**1,425,384.95**	**.00**	**1,570,325.83**	**1,570,325.83**
Grand Total:							***$74,680,805.96***	***$9,587,237.48***	***$507,680,696.12***	***$591,948,739.56***	***$591,948,739.56***