AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A314	See Block 16C	06-00RL01830.002	

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)*

Battelle Memorial Institute
Pacific Northwest Division
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-AC06-76RL01830
	10B. DATED *(SEE ITEM 13)* 12/30/64

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 #14 Below

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)* I-49, 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. 440

Pursuant to Paragraph (b) of Article B.2 of the Schedule of Contract DE-AC06-76RL01830, the amount obligated by DOE is hereby increased by $122,502,339.35 from $5,763,028,529.80 to $5,885,530,869.15.

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)*	
		Theodore N. Turpin, Jr., PRO	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 11/30/99

INSTRUCTIONS

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

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

(b) Item 3 (EFFECTIVE DATE).

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

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

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

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

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

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

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

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

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

(1) Accounting classification _____

Net increase $ _____

(2) Accounting classification _____

Net decrease $ _____

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

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

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

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

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

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

(3) State reason for modification.

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

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

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

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

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

FINAL

PACIFIC NORTHWEST NATIONAL LABORATORY
Contract ID: RL01830

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

The obligation effected by this obligation notice is chargeable to the following appropriations available to DOE:

Operating Expenses

8900224.91	..... $	520,000.00
899/00243.91	..... $	.00
89X0215.91	..... $	1,903,093.00
89X0222.91	..... $	59,047,250.00
89X0224.91	..... $	11,000.00
89X0224.93	..... $	615,903.19
89X0224.95	..... $	19,417.48
89X0240.93	..... $	767,539.68
89X0242.91	..... $	15,141,773.00
89X0243.91	..... $	44,313,358.00
89X0244.91	..... $	20,005.00
89X4180.91	..... $	143,000.00
Subtotal - Operating Expenses	... $	122,502,339.35
TOTAL OBLIGATIONS	.....	122,502,339.35

The attached schedule identifies FY 2000 Obligation Authority.

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 docmuent 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.

DE F 4200.40
10-99)
(All Other Editions Are Obsolete)

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

PROCUREMENT ACTIONS

ADD/CHANGE	2. AWARD BIN	3. MOD NUMBER	4. KIND OF AWARD	5. MOD # BEING DEFINITIZED
☐ Add ☐ Change	DE-AC06-76RL01830	A314		

PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
RL01830.	☒ Yes ☐ No	PNL	

VENDOR ID	11. CONTRACTOR NAME	12. DIVISION
	PNNL	

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

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)
11/30/1999	11/30/1999	

25. DESCRIPTION OF WORK
Additional Funding

26. GOVERNMENT SHARE	27. AWARDEE SHARE	28. TOTAL	29. B&R NO.	30. B&R DOLLARS
$122,502,339.35	$0	$122,502,339.35	see attached	$122,502,339.35

31. CICA
32. TYPE OF BUSINESS
33. TYPE OF AWARD
34. NO. OF OFFERORS >1
35. SB SUBCONTRACT PLAN ☐ YES ☐ NO
36. SAFETY & HEALTH ☐ YES ☐ NO
37. COMP. SOL. PROC.
38. WOMAN OWNED ☐ YES ☐ NO
39. LABOR STATUTE
40. COMP. EXM. AUTH.
41. SUPP. SERV. ☐ YES ☐ NO
42. PRODUCT SRV. CODE
43. EXT. COMPETED
44. HISPANIC INST. ☐ YES ☐ NO
45. SIC/NAIC
46. EXT. OF COMP.
47. COMMERCIAL ITEM ☐ YES ☐ NO
48. DIRECTED PROC. ☐ YES ☐ NO
49. SYNOPSIS
50. SB DEMO. PROGRAM ☐ YES ☐ NO
51. OSTI DEL.
52. TRADE COUNTRY
53. EMERGING SB ☐ YES ☐ NO
54. R&D ☐ YES ☐ NO
55. COGNIZANT DOE OFFICE
56. SIZE SB
57. GOV'T. PROPERTY
58. CFAA
59. EMG. SB RES. AWARD ☐ YES ☐ NO
60. BUNDLING CONT. REQ. ☐ YES ☐ NO
61. HUBZONE SBC
62. HUBZONE PROG. ☐ YES ☐ NO
63. HUBZONE % DIFF.
64. SDB PROGRAM
65. SDB % DIFF
66. OTHER PREF. PROG.
67. EPACT ☐ YES ☐ NO
68. EPACT DOLLARS
69. PERF. BASED CTR. ☐ YES ☐ NO
70. NEG. CODE
71. AWARD ADMIN. CODE
72. CONT. OFFICER CODE
73. TECH. REP. NAME
74. DELEGATED OFFICE
75. DELEGATION DATE
76. AWARD STATUS
77. RETIREMENT DATE
78. AWARD OFFICE
79. SENIOR INVESTIGATOR
80. DATE
81. DOLLARS
82. TEXT
83. NUMERIC
84. INTERNAL AWARD OFFICE USE

See Handbook for the Preparation of the Individual Procurement Action Report

Original - Contract File
Goldenrod - ADP Entry

Printed with soy ink on recycled paper

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: Budget Division
3. PRA Number: 00RL01830.002
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: PNNL
6a. Division:
7. Address: P.O. Box 100 Richland, Washington 99352
8. Government Share: $122,502,339.35
9. Awardee Share:
10. Total: $122,502,339.35
11. Total Funds This PR: $122,502,339.35
12. Name - Project Manager/Initiator: J.J. Hruska
13. Signature: Judith J. Hruska
14. Date: 11/29/99
15. Office Code:
16. Telephone Number: 373-2990

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, FMD
38. Signature: L Beitz
39. Date: 11/30/99

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Joe Wiley, AMT
41. Signature: Joe Wiley
42. Date: 11/30/99

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).

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**1Y**	**Appropriation**	**89X0224.95**					
BNR Code	**650201010**	**Budget Ref**								
		AGRCRADANO.149	0000		13,177.55	.00	19,417.48	19,417.48	32,595.03	32,595.03
		Funding for RFS RE0024, Microwave Activated Catalysis of Methane to Ethylene and Hydrogen								
		AGRCRADANO.154	0000		4,392.44	.00	.00	.00	4,392.44	4,392.44
		AGRCRADANO.155	0000		-2,038.83	.00	.00	.00	-2,038.83	-2,038.83
		AGRPNNL29541B	0000		6,621.55	.00	.00	.00	6,621.55	6,621.55
		AGRCRADA NO.130	0000		60.53	.00	.00	.00	60.53	60.53
Total Program Task:					22,213.24	.00	19,417.48	19,417.48	41,630.72	41,630.72
Total Budget Ref:					22,213.24	.00	19,417.48	19,417.48	41,630.72	41,630.72
Total BNR:	650201010				22,213.24	.00	19,417.48	19,417.48	41,630.72	41,630.72
Total BNR Control:	650000000				22,213.24	.00	19,417.48	19,417.48	41,630.72	41,630.72
Total Program:	65				22,213.24	.00	19,417.48	19,417.48	41,630.72	41,630.72
Total Fund Type:	1Y				22,213.24	.00	19,417.48	19,417.48	41,630.72	41,630.72

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**2Y**	**Appropriation**	**89X0224.92**					
BNR Code	**600301020**	**Budget Ref**								
		AGRPNNL26968	0000		.00	.00	.00	.00	.00	.00
		Funds under RE0020 returned, sub project is closed.								
		AGRPNL21764	0000		255,788.65	.00	.00	.00	255,788.65	255,788.65
Total Program Task:					255,788.65	.00	.00	.00	255,788.65	255,788.65
Total Budget Ref:					255,788.65	.00	.00	.00	255,788.65	255,788.65
Total BNR:	600301020				255,788.65	.00	.00	.00	255,788.65	255,788.65
BNR Code	**600303000**	**Budget Ref**								
		AGRPNNL30837	0000		233,699.70	.00	.00	.00	233,699.70	233,699.70
Total Program Task:					233,699.70	.00	.00	.00	233,699.70	233,699.70
Total Budget Ref:					233,699.70	.00	.00	.00	233,699.70	233,699.70
Total BNR:	600303000				233,699.70	.00	.00	.00	233,699.70	233,699.70
BNR Code	**600306000**	**Budget Ref**								
		AGRPNL12730	0000		24,544.58	.00	.00	.00	24,544.58	24,544.58
		AGRPNL14004	0000		-833.89	.00	.00	.00	-833.89	-833.89
		AGRPNNL30837	0000		-69,151.02	.00	.00	.00	-69,151.02	-69,151.02
Total Program Task:					-45,440.33	.00	.00	.00	-45,440.33	-45,440.33
Total Budget Ref:					-45,440.33	.00	.00	.00	-45,440.33	-45,440.33
Total BNR:	600306000				-45,440.33	.00	.00	.00	-45,440.33	-45,440.33
Total BNR Control:	600000000				444,048.02	.00	.00	.00	444,048.02	444,048.02
Total Program:	60				444,048.02	.00	.00	.00	444,048.02	444,048.02
BNR Code	**820201000**	**Budget Ref**								
		RLD0	0000		-150,000.00	.00	.00	.00	-150,000.00	-150,000.00
Total Program Task:					-150,000.00	.00	.00	.00	-150,000.00	-150,000.00
Total Budget Ref:					-150,000.00	.00	.00	.00	-150,000.00	-150,000.00
Total BNR:	820201000				-150,000.00	.00	.00	.00	-150,000.00	-150,000.00
Total BNR Control:	820200000				-150,000.00	.00	.00	.00	-150,000.00	-150,000.00
Total Program:	82				-150,000.00	.00	.00	.00	-150,000.00	-150,000.00
Total Fund Type:	2Y				294,048.02	.00	.00	.00	294,048.02	294,048.02

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan

Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	3T	Appropriation	89X0240.93					
BNR Code	820201000	Budget Ref								
	RL90		0000		54,944,111.51	167,975.78	767,539.68	935,515.46	55,879,626.97	55,879,626.97

Cost for reimbursable work other federal entities Defense related.

Total Program Task:		54,944,111.51	167,975.78	767,539.68	935,515.46	55,879,626.97	55,879,626.97
Total Budget Ref:		54,944,111.51	167,975.78	767,539.68	935,515.46	55,879,626.97	55,879,626.97
Total BNR:	820201000	54,944,111.51	167,975.78	767,539.68	935,515.46	55,879,626.97	55,879,626.97
Total BNR Control:	820200000	54,944,111.51	167,975.78	767,539.68	935,515.46	55,879,626.97	55,879,626.97
Total Program:	82	54,944,111.51	167,975.78	767,539.68	935,515.46	55,879,626.97	55,879,626.97
Total Fund Type:	3T	54,944,111.51	167,975.78	767,539.68	935,515.46	55,879,626.97	55,879,626.97

U.S. Department of Energy

FINAL

11/29/99

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan

Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	3Y	Appropriation	89X0224.93					
BNR Code	820201000	Budget Ref								
	RL90		0000		11,131,922.01	.00	615,903.19	615,903.19	11,747,825.20	11,747,825.20

Cost for reimbursable work other federal entities Energy related.

Total Program Task:		11,131,922.01	.00	615,903.19	615,903.19	11,747,825.20	11,747,825.20
Total Budget Ref:		11,131,922.01	.00	615,903.19	615,903.19	11,747,825.20	11,747,825.20
Total BNR:	820201000	11,131,922.01	.00	615,903.19	615,903.19	11,747,825.20	11,747,825.20
Total BNR Control:	820200000	11,131,922.01	.00	615,903.19	615,903.19	11,747,825.20	11,747,825.20
Total Program:	82	11,131,922.01	.00	615,903.19	615,903.19	11,747,825.20	11,747,825.20
Total Fund Type:	3Y	11,131,922.01	.00	615,903.19	615,903.19	11,747,825.20	11,747,825.20

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A314 FY: 2000

Program Task	CPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**4A**	**Appropriation**	**89X8575.91**					
BNR Code	**AT6020000**	**Budget Ref**								
			0000		48.63	.00	.00	.00	48.63	48.63
Total Program Task:					48.63	.00	.00	.00	48.63	48.63
Total Budget Ref:					48.63	.00	.00	.00	48.63	48.63
Total BNR:	AT6020000				48.63	.00	.00	.00	48.63	48.63
Total BNR Control:	AT0000000				48.63	.00	.00	.00	48.63	48.63
Total Program:	AT				48.63	.00	.00	.00	48.63	48.63
BNR Code	**EX02MM010**	**Budget Ref**								
ADSRLHQ2000			0000		370,759.34	.00	.00	.00	370,759.34	370,759.34
Total Program Task:	ADSRLHQ2000				370,759.34	.00	.00	.00	370,759.34	370,759.34
Total Budget Ref:					370,759.34	.00	.00	.00	370,759.34	370,759.34
Total BNR:	EX02MM010				370,759.34	.00	.00	.00	370,759.34	370,759.34
Total BNR Control:	EX0200000				370,759.34	.00	.00	.00	370,759.34	370,759.34
Total Program:	EX				370,759.34	.00	.00	.00	370,759.34	370,759.34
Total Fund Type:	4A				370,807.97	.00	.00	.00	370,807.97	370,807.97

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	DX	Appropriation	89X0218.91					
BNR Code	SA0720060	Budget Ref								
			0000		50,000.00	.00	.00	.00	50,000.00	50,000.00
Total Program Task:					50,000.00	.00	.00	.00	50,000.00	50,000.00
Total Budget Ref:					50,000.00	.00	.00	.00	50,000.00	50,000.00
Total BNR:	SA0720060				50,000.00	.00	.00	.00	50,000.00	50,000.00
Total BNR Control:	SA0700000				50,000.00	.00	.00	.00	50,000.00	50,000.00
Total Program:	SA				50,000.00	.00	.00	.00	50,000.00	50,000.00
Total Fund Type:	DX				50,000.00	.00	.00	.00	50,000.00	50,000.00

U.S. Department of Energy

FINAL

Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan

Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**HA**	**Appropriation**	**89X0215.91**					
BNR Code 820101000 Budget Ref										
	AL90	FLUM7PNNL1	0000		2,887.22	.00	.00	.00	2,887.22	2,887.22
	CH90	FLUM8CHPNNL1	0000		17,782.98	.00	.00	.00	17,782.98	17,782.98
	CH90	FLUM9CHPNNL1	0000		142,218.62	.00	.00	.00	142,218.62	142,218.62
	FT90	FLUM69MINRLD	0000		250,000.00	.00	.00	.00	250,000.00	250,000.00
	ID90	FLUM700142	0000		22.47	.00	.00	.00	22.47	22.47
	ID90	FLUM8ID150	0000		46,274.95	.00	.00	.00	46,274.95	46,274.95
	OR90	FLUAN319GA1	0000		6,216.75	.00	.00	.00	6,216.75	6,216.75
Total Program Task:					465,402.99	.00	.00	.00	465,402.99	465,402.99
Total Budget Ref:					465,402.99	.00	.00	.00	465,402.99	465,402.99
Total BNR:	820101000				465,402.99	.00	.00	.00	465,402.99	465,402.99
Total BNR Control:	820101000				465,402.99	.00	.00	.00	465,402.99	465,402.99
BNR Code 820102000 Budget Ref										
	CH90	FLU332405AF4	0000		-17,724.30	.00	-100,000.00	-100,000.00	-117,724.30	-117,724.30
		IWO with Chicago Ops Office, Argonne. Increase in funding and extention to POP.								
	OR90	FLU296668AF4	0000		-166,037.13	.00	.00	.00	-166,037.13	-166,037.13
	OR90	FLU331808AF4	0000		-70,113.75	.00	.00	.00	-70,113.75	-70,113.75
Total Program Task:					-253,875.18	.00	-100,000.00	-100,000.00	-353,875.18	-353,875.18
Total Budget Ref:					-253,875.18	.00	-100,000.00	-100,000.00	-353,875.18	-353,875.18
Total BNR:	820102000				-253,875.18	.00	-100,000.00	-100,000.00	-353,875.18	-353,875.18
Total BNR Control:	820102000				-253,875.18	.00	-100,000.00	-100,000.00	-353,875.18	-353,875.18
Total Program:	82				211,527.81	.00	-100,000.00	-100,000.00	111,527.81	111,527.81
BNR Code EC0902000 Budget Ref										
			0000		.00	34,747.00	44,258.00	79,005.00	79,005.00	79,005.00
		EC/09080/RL/48 DTD 9/21/99								
Total Program Task:					.00	34,747.00	44,258.00	79,005.00	79,005.00	79,005.00
Total Budget Ref:					.00	34,747.00	44,258.00	79,005.00	79,005.00	79,005.00
Total BNR:	EC0902000				.00	34,747.00	44,258.00	79,005.00	79,005.00	79,005.00
Total BNR Control:	EC0902000				.00	34,747.00	44,258.00	79,005.00	79,005.00	79,005.00
BNR Code EC0903000 Budget Ref										
			0000		983,630.70	65,522.00	83,460.00	148,982.00	1,132,612.70	1,132,612.70
		EC/09080/RL/48 DTD 9/21/99 - $55,000; EC/09070/RL/48 DTD 9/21/99 - $28,460								

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					983,630.70	65,522.00	83,460.00	148,982.00	1,132,612.70	1,132,612.70
Total Budget Ref:					983,630.70	65,522.00	83,460.00	148,982.00	1,132,612.70	1,132,612.70
Total BNR:		EC0903000			983,630.70	65,522.00	83,460.00	148,982.00	1,132,612.70	1,132,612.70
Total BNR Control:		EC0903000			983,630.70	65,522.00	83,460.00	148,982.00	1,132,612.70	1,132,612.70
BNR Code EC0904000 Budget Ref										
			0000		368,974.17	95,302.00	311,839.00	407,141.00	776,115.17	776,115.17
Incremental funding for multiple work authorizations - distribute as needed.										
Total Program Task:					368,974.17	95,302.00	311,839.00	407,141.00	776,115.17	776,115.17
Total Budget Ref:					368,974.17	95,302.00	311,839.00	407,141.00	776,115.17	776,115.17
Total BNR:		EC0904000			368,974.17	95,302.00	311,839.00	407,141.00	776,115.17	776,115.17
Total BNR Control:		EC0904000			368,974.17	95,302.00	311,839.00	407,141.00	776,115.17	776,115.17
BNR Code EC1504000 Budget Ref										
			0000		240,185.52	106,623.00	151,712.00	258,335.00	498,520.52	498,520.52
Incremental funding for multiple work authorizations - distribute as needed.										
Total Program Task:					240,185.52	106,623.00	151,712.00	258,335.00	498,520.52	498,520.52
Total Budget Ref:					240,185.52	106,623.00	151,712.00	258,335.00	498,520.52	498,520.52
Total BNR:		EC1504000			240,185.52	106,623.00	151,712.00	258,335.00	498,520.52	498,520.52
Total BNR Control:		EC1504000			240,185.52	106,623.00	151,712.00	258,335.00	498,520.52	498,520.52
BNR Code EC1701000 Budget Ref										
			0000		446,861.52	112,182.00	142,896.00	255,078.00	701,939.52	701,939.52
EC/17010/RL/48 DTD 9/28/99										
Total Program Task:					446,861.52	112,182.00	142,896.00	255,078.00	701,939.52	701,939.52
Total Budget Ref:					446,861.52	112,182.00	142,896.00	255,078.00	701,939.52	701,939.52
Total BNR:		EC1701000			446,861.52	112,182.00	142,896.00	255,078.00	701,939.52	701,939.52
Total BNR Control:		EC1700000			446,861.52	112,182.00	142,896.00	255,078.00	701,939.52	701,939.52
Total Program;		EC			2,039,651.91	414,376.00	734,165.00	1,148,541.00	3,188,192.91	3,188,192.91
BNR Code ED1801000 Budget Ref										
			0000		125,247.86	56,788.00	43,212.00	100,000.00	225,247.86	225,247.86
Incremental funding of multiple work authorizations - distribute as needed										

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					125,247.86	56,788.00	43,212.00	100,000.00	225,247.86	225,247.86
Total Budget Ref:					125,247.86	56,788.00	43,212.00	100,000.00	225,247.86	225,247.86
Total BNR:		ED1801000			125,247.86	56,788.00	43,212.00	100,000.00	225,247.86	225,247.86
BNR Code	**ED1802000**	**Budget Ref**								
			0000		154,969.32	.00	10,000.00	10,000.00	164,969.32	164,969.32
			W/A # ED/19020/RL/53 DTD 9/30/99							
Total Program Task:					154,969.32	.00	10,000.00	10,000.00	164,969.32	164,969.32
Total Budget Ref:					154,969.32	.00	10,000.00	10,000.00	164,969.32	164,969.32
Total BNR:		ED1802000			154,969.32	.00	10,000.00	10,000.00	164,969.32	164,969.32
BNR Code	**ED1805000**	**Budget Ref**								
			0000		271,408.60	.00	100,000.00	100,000.00	371,408.60	371,408.60
			Incremental funding for multiple work authorizations - distribute as needed.							
Total Program Task:					271,408.60	.00	100,000.00	100,000.00	371,408.60	371,408.60
Total Budget Ref:					271,408.60	.00	100,000.00	100,000.00	371,408.60	371,408.60
Total BNR:		ED1805000			271,408.60	.00	100,000.00	100,000.00	371,408.60	371,408.60
BNR Code	**ED1806000**	**Budget Ref**								
			0000		481,678.51	.00	133,654.00	133,654.00	615,332.51	615,332.51
			ED/18070/RL/48 DTD 9/17/99							
Total Program Task:					481,678.51	.00	133,654.00	133,654.00	615,332.51	615,332.51
Total Budget Ref:					481,678.51	.00	133,654.00	133,654.00	615,332.51	615,332.51
Total BNR:		ED1806000			481,678.51	.00	133,654.00	133,654.00	615,332.51	615,332.51
Total BNR Control:		ED1800000			1,033,304.29	56,788.00	286,866.00	343,654.00	1,376,958.29	1,376,958.29
BNR Code	**ED1904031**	**Budget Ref**								
			0000		99,384.90	.00	.00	.00	99,384.90	99,384.90
Total Program Task:					99,384.90	.00	.00	.00	99,384.90	99,384.90
Total Budget Ref:					99,384.90	.00	.00	.00	99,384.90	99,384.90
Total BNR:		ED1904031			99,384.90	.00	.00	.00	99,384.90	99,384.90
BNR Code	**ED1905012**	**Budget Ref**								
			0000		41,496.56	.00	.00	.00	41,496.56	41,496.56
Total Program Task:					41,496.56	.00	.00	.00	41,496.56	41,496.56

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Budget Ref:					41,496.56	.00	.00	.00	41,496.56	41,496.56
Total BNR:		ED1905012			41,496.56	.00	.00	.00	41,496.56	41,496.56
BNR Code ED1905020 Budget Ref										
			0000		.00	.00	10,000.00	10,000.00	10,000.00	10,000.00
			ED/19020/RL/53 DTD 9/30/99							
Total Program Task:					.00	.00	10,000.00	10,000.00	10,000.00	10,000.00
Total Budget Ref:					.00	.00	10,000.00	10,000.00	10,000.00	10,000.00
Total BNR:		ED1905020			.00	.00	10,000.00	10,000.00	10,000.00	10,000.00
BNR Code ED1906010 Budget Ref										
			0000		1,499,387.00	-994,688.00	.00	-994,688.00	504,699.00	504,699.00
Total Program Task:					1,499,387.00	-994,688.00	.00	-994,688.00	504,699.00	504,699.00
Total Budget Ref:					1,499,387.00	-994,688.00	.00	-994,688.00	504,699.00	504,699.00
Total BNR:		ED1906010			1,499,387.00	-994,688.00	.00	-994,688.00	504,699.00	504,699.00
BNR Code ED1906020 Budget Ref										
			0000		94,063.63	.00	21,795.00	21,795.00	115,858.63	115,858.63
			ED/19010/RL/48 DTD 8/17/99							
Total Program Task:					94,063.63	.00	21,795.00	21,795.00	115,858.63	115,858.63
Total Budget Ref:					94,063.63	.00	21,795.00	21,795.00	115,858.63	115,858.63
Total BNR:		ED1906020			94,063.63	.00	21,795.00	21,795.00	115,858.63	115,858.63
BNR Code ED1907020 Budget Ref										
			0000		18,116.52	.00	.00	.00	18,116.52	18,116.52
Total Program Task:					18,116.52	.00	.00	.00	18,116.52	18,116.52
Total Budget Ref:					18,116.52	.00	.00	.00	18,116.52	18,116.52
Total BNR:		ED1907020			18,116.52	.00	.00	.00	18,116.52	18,116.52
BNR Code ED1907041 Budget Ref										
			0000		8,000.00	.00	.00	.00	8,000.00	8,000.00
Total Program Task:					8,000.00	.00	.00	.00	8,000.00	8,000.00
Total Budget Ref:					8,000.00	.00	.00	.00	8,000.00	8,000.00
Total BNR:		ED1907041			8,000.00	.00	.00	.00	8,000.00	8,000.00
Total BNR Control:		ED1900000			1,760,448.61	-994,688.00	31,795.00	-962,893.00	797,555.61	797,555.61
BNR Code ED4201000 Budget Ref										

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
			0000		20,785.90	.00	.00	.00	20,785.90	20,785.90
Total Program Task:					20,785.90	.00	.00	.00	20,785.90	20,785.90
Total Budget Ref:					20,785.90	.00	.00	.00	20,785.90	20,785.90
Total BNR:		ED4201000			20,785.90	.00	.00	.00	20,785.90	20,785.90
Total BNR Control:		ED4200000			20,785.90	.00	.00	.00	20,785.90	20,785.90
Total Program:		ED			2,814,538.80	-937,900.00	318,661.00	-619,239.00	2,195,299.80	2,195,299.80
BNR Code	**EE0502000**	**Budget Ref**								
			0000		155,701.34	89,352.00	150,000.00	239,352.00	395,053.34	395,053.34
			EE/53166/RL/48, R6 DTD 9/17/99							
Total Program Task:					155,701.34	89,352.00	150,000.00	239,352.00	395,053.34	395,053.34
Total Budget Ref:					155,701.34	89,352.00	150,000.00	239,352.00	395,053.34	395,053.34
Total BNR:		EE0502000			155,701.34	89,352.00	150,000.00	239,352.00	395,053.34	395,053.34
BNR Code	**EE0503000**	**Budget Ref**								
			0000		110,898.58	84,388.00	113,924.00	198,312.00	309,210.58	309,210.58
			Incremental funding of multiple work authorizations - distribute as needed.							
Total Program Task:					110,898.58	84,388.00	113,924.00	198,312.00	309,210.58	309,210.58
Total Budget Ref:					110,898.58	84,388.00	113,924.00	198,312.00	309,210.58	309,210.58
Total BNR:		EE0503000			110,898.58	84,388.00	113,924.00	198,312.00	309,210.58	309,210.58
BNR Code	**EE0504000**	**Budget Ref**								
			0000		122,565.53	.00	.00	.00	122,565.53	122,565.53
Total Program Task:					122,565.53	.00	.00	.00	122,565.53	122,565.53
Total Budget Ref:					122,565.53	.00	.00	.00	122,565.53	122,565.53
			0000		4,949.14	.00	.00	.00	4,949.14	4,949.14
Total Program Task:					4,949.14	.00	.00	.00	4,949.14	4,949.14
Total Budget Ref:		EQU			4,949.14	.00	.00	.00	4,949.14	4,949.14
Total BNR:		EE0504000			127,514.67	.00	.00	.00	127,514.67	127,514.67
BNR Code	**EE0506000**	**Budget Ref**								
			0000		.00	.00	.00	.00	.00	.00
Total Program Task:					.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:		EE0506000			.00	.00	.00	.00	.00	.00
Total BNR Control:		EE0500000			394,114.59	173,740.00	263,924.00	437,664.00	831,778.59	831,778.59

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code EE0702000 Budget Ref										
			0000		2,817,236.06	301,811.00	430,687.00	732,498.00	3,549,734.06	3,549,734.06
				W/A EE/07347/RL/48 R8 DTD 9/17/99						
Total Program Task:					2,817,236.06	301,811.00	430,687.00	732,498.00	3,549,734.06	3,549,734.06
Total Budget Ref:					2,817,236.06	301,811.00	430,687.00	732,498.00	3,549,734.06	3,549,734.06
Total BNR:	EE0702000				2,817,236.06	301,811.00	430,687.00	732,498.00	3,549,734.06	3,549,734.06
Total BNR Control:	EE0700000				2,817,236.06	301,811.00	430,687.00	732,498.00	3,549,734.06	3,549,734.06
BNR Code EE0803000 Budget Ref										
			0000		24.81	.00	.00	.00	24.81	24.81
Total Program Task:					24.81	.00	.00	.00	24.81	24.81
Total Budget Ref:					24.81	.00	.00	.00	24.81	24.81
Total BNR:	EE0803000				24.81	.00	.00	.00	24.81	24.81
Total BNR Control:	EE0800000				24.81	.00	.00	.00	24.81	24.81
Total Program:	EE				3,211,375.46	475,551.00	694,611.00	1,170,162.00	4,381,537.46	4,381,537.46
BNR Code EH0120060 Budget Ref										
			0000		85,000.00	.00	.00	.00	85,000.00	85,000.00
Total Program Task:					85,000.00	.00	.00	.00	85,000.00	85,000.00
Total Budget Ref:					85,000.00	.00	.00	.00	85,000.00	85,000.00
Total BNR:	EH0120060				85,000.00	.00	.00	.00	85,000.00	85,000.00
BNR Code EH2000000 Budget Ref										
			0000		519,117.98	.00	.00	.00	519,117.98	519,117.98
Total Program Task:					519,117.98	.00	.00	.00	519,117.98	519,117.98
Total Budget Ref:					519,117.98	.00	.00	.00	519,117.98	519,117.98
Total BNR:	EH2000000				519,117.98	.00	.00	.00	519,117.98	519,117.98
Total BNR Control:	EH0000000				604,117.98	.00	.00	.00	604,117.98	604,117.98
Total Program:	EH				604,117.98	.00	.00	.00	604,117.98	604,117.98
BNR Code EL1702000 Budget Ref										
			0000		.00	60,561.00	85,000.00	145,561.00	145,561.00	145,561.00
				EL/17/04/0/RL/01830 UNDTD						
Total Program Task:					.00	60,561.00	85,000.00	145,561.00	145,561.00	145,561.00
Total Budget Ref:					.00	60,561.00	85,000.00	145,561.00	145,561.00	145,561.00
Total BNR:	EL1702000				.00	60,561.00	85,000.00	145,561.00	145,561.00	145,561.00

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code	**EL1703000**	**Budget Ref**								
			0000		.00	63,341.00	85,000.00	148,341.00	148,341.00	148,341.00
			EL/17/04/0/RL/01830 UNDTD							
Total Program Task:					.00	63,341.00	85,000.00	148,341.00	148,341.00	148,341.00
Total Budget Ref:					.00	63,341.00	85,000.00	148,341.00	148,341.00	148,341.00
Total BNR:	EL1703000				.00	63,341.00	85,000.00	148,341.00	148,341.00	148,341.00
BNR Code	**EL1704000**	**Budget Ref**								
			0000		1,493,309.80	67,005.00	85,656.00	152,661.00	1,645,970.80	1,645,970.80
			EL/17/04/0/RL/01830 UNDTD							
Total Program Task:					1,493,309.80	67,005.00	85,656.00	152,661.00	1,645,970.80	1,645,970.80
Total Budget Ref:					1,493,309.80	67,005.00	85,656.00	152,661.00	1,645,970.80	1,645,970.80
Total BNR:	EL1704000				1,493,309.80	67,005.00	85,656.00	152,661.00	1,645,970.80	1,645,970.80
Total BNR Control:	EL1700000				1,493,309.80	190,907.00	255,656.00	446,563.00	1,939,872.80	1,939,872.80
Total Program:	EL				1,493,309.80	190,907.00	255,656.00	446,563.00	1,939,872.80	1,939,872.80
Total Fund Type:	HA				10,374,521.76	142,934.00	1,903,093.00	2,046,027.00	12,420,548.76	12,420,548.76

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan

Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**HK**	**Appropriation**	**89X0215.91**					
BNR Code	**EC1501000**	**Budget Ref**								
			0000		12,562.22	.00	.00	.00	12,562.22	12,562.22
Total Program Task:					12,562.22	.00	.00	.00	12,562.22	12,562.22
Total Budget Ref:					12,562.22	.00	.00	.00	12,562.22	12,562.22
Total BNR:	EC1501000				12,562.22	.00	.00	.00	12,562.22	12,562.22
Total BNR Control:	EC1501000				12,562.22	.00	.00	.00	12,562.22	12,562.22
Total Program:	EC				12,562.22	.00	.00	.00	12,562.22	12,562.22
Total Fund Type:	HK				12,562.22	.00	.00	.00	12,562.22	12,562.22

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan RL		Fund Type	JA	Appropriation	89X0213.91					
BNR Code AA1510100 Budget Ref										
			0000		311,584.53	.00	.00	.00	311,584.53	311,584.53
Total Program Task:					311,584.53	.00	.00	.00	311,584.53	311,584.53
Total Budget Ref:					311,584.53	.00	.00	.00	311,584.53	311,584.53
Total BNR:	AA1510100				311,584.53	.00	.00	.00	311,584.53	311,584.53
BNR Code AA1520151 Budget Ref										
			0000		184,879.93	.00	.00	.00	184,879.93	184,879.93
Total Program Task:					184,879.93	.00	.00	.00	184,879.93	184,879.93
Total Budget Ref:					184,879.93	.00	.00	.00	184,879.93	184,879.93
Total BNR:	AA1520151				184,879.93	.00	.00	.00	184,879.93	184,879.93
BNR Code AA1520400 Budget Ref										
			0000		47,726.30	.00	.00	.00	47,726.30	47,726.30
Total Program Task:					47,726.30	.00	.00	.00	47,726.30	47,726.30
Total Budget Ref:					47,726.30	.00	.00	.00	47,726.30	47,726.30
Total BNR:	AA1520400				47,726.30	.00	.00	.00	47,726.30	47,726.30
Total BNR Control:	AA1500000				544,190.76	.00	.00	.00	544,190.76	544,190.76
BNR Code AA2025200 Budget Ref										
			0000		35,679.07	.00	.00	.00	35,679.07	35,679.07
Total Program Task:					35,679.07	.00	.00	.00	35,679.07	35,679.07
Total Budget Ref:					35,679.07	.00	.00	.00	35,679.07	35,679.07
Total BNR:	AA2025200				35,679.07	.00	.00	.00	35,679.07	35,679.07
Total BNR Control:	AA2025000				35,679.07	.00	.00	.00	35,679.07	35,679.07
Total Program:	AA				579,869.83	.00	.00	.00	579,869.83	579,869.83
BNR Code AB0540000 Budget Ref										
			0000		82,590.26	.00	.00	.00	82,590.26	82,590.26
Total Program Task:					82,590.26	.00	.00	.00	82,590.26	82,590.26
Total Budget Ref:					82,590.26	.00	.00	.00	82,590.26	82,590.26
Total BNR:	AB0540000				82,590.26	.00	.00	.00	82,590.26	82,590.26
Total BNR Control:	AB0540000				82,590.26	.00	.00	.00	82,590.26	82,590.26
BNR Code AB0545000 Budget Ref										
			0000		40,962.59	.00	.00	.00	40,962.59	40,962.59
Total Program Task:					40,962.59	.00	.00	.00	40,962.59	40,962.59
Total Budget Ref:					40,962.59	.00	.00	.00	40,962.59	40,962.59

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		AB0545000			40,962.59	.00	.00	.00	40,962.59	40,962.59
Total BNR Control:		AB0545000			40,962.59	.00	.00	.00	40,962.59	40,962.59
BNR Code AB0550000 Budget Ref										
			0000		56,966.69	.00	.00	.00	56,966.69	56,966.69
Total Program Task:					56,966.69	.00	.00	.00	56,966.69	56,966.69
Total Budget Ref:					56,966.69	.00	.00	.00	56,966.69	56,966.69
Total BNR:		AB0550000			56,966.69	.00	.00	.00	56,966.69	56,966.69
Total BNR Control:		AB0550000			56,966.69	.00	.00	.00	56,966.69	56,966.69
BNR Code AB0555000 Budget Ref										
			0000		28,000.00	.00	.00	.00	28,000.00	28,000.00
Total Program Task:					28,000.00	.00	.00	.00	28,000.00	28,000.00
Total Budget Ref:					28,000.00	.00	.00	.00	28,000.00	28,000.00
Total BNR:		AB0555000			28,000.00	.00	.00	.00	28,000.00	28,000.00
Total BNR Control:		AB0555000			28,000.00	.00	.00	.00	28,000.00	28,000.00
BNR Code AB4510000 Budget Ref										
			0000		199,421.80	.00	.00	.00	199,421.80	199,421.80
Total Program Task:					199,421.80	.00	.00	.00	199,421.80	199,421.80
Total Budget Ref:					199,421.80	.00	.00	.00	199,421.80	199,421.80
Total BNR:		AB4510000			199,421.80	.00	.00	.00	199,421.80	199,421.80
Total BNR Control:		AB4510000			199,421.80	.00	.00	.00	199,421.80	199,421.80
BNR Code AB4535000 Budget Ref										
			0000		65,441.46	.00	.00	.00	65,441.46	65,441.46
Total Program Task:					65,441.46	.00	.00	.00	65,441.46	65,441.46
Total Budget Ref:					65,441.46	.00	.00	.00	65,441.46	65,441.46
Total BNR:		AB4535000			65,441.46	.00	.00	.00	65,441.46	65,441.46
Total BNR Control:		AB4535000			65,441.46	.00	.00	.00	65,441.46	65,441.46
Total Program:		AB			473,382.80	.00	.00	.00	473,382.80	473,382.80
BNR Code AC1005000 Budget Ref										
			0000		132,419.17	.00	.00	.00	132,419.17	132,419.17
Total Program Task:					132,419.17	.00	.00	.00	132,419.17	132,419.17
Total Budget Ref:					132,419.17	.00	.00	.00	132,419.17	132,419.17
Total BNR:		AC1005000			132,419.17	.00	.00	.00	132,419.17	132,419.17
Total BNR Control:		AC1005000			132,419.17	.00	.00	.00	132,419.17	132,419.17
BNR Code AC1015000 Budget Ref										

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
			0000		447,450.84	.00	.00	.00	447,450.84	447,450.84
Total Program Task:					447,450.84	.00	.00	.00	447,450.84	447,450.84
Total Budget Ref:					447,450.84	.00	.00	.00	447,450.84	447,450.84
Total BNR:		AC1015000			447,450.84	.00	.00	.00	447,450.84	447,450.84
Total BNR Control:		AC1015000			447,450.84	.00	.00	.00	447,450.84	447,450.84
BNR Code AC1020000 Budget Ref										
			0000		767.93	.00	.00	.00	767.93	767.93
Total Program Task:					767.93	.00	.00	.00	767.93	767.93
Total Budget Ref:					767.93	.00	.00	.00	767.93	767.93
Total BNR:		AC1020000			767.93	.00	.00	.00	767.93	767.93
Total BNR Control:		AC1020000			767.93	.00	.00	.00	767.93	767.93
Total Program:		AC			580,637.94	.00	.00	.00	580,637.94	580,637.94
Total Fund Type:		JA			1,633,890.57	.00	.00	.00	1,633,890.57	1,633,890.57

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan RL		Fund Type	MX	Appropriation	89X0216.91					
BNR Code TA0100000		Budget Ref								
			0000		268,851.63	.00	.00	.00	268,851.63	268,851.63
Total Program Task:					268,851.63	.00	.00	.00	268,851.63	268,851.63
Total Budget Ref:					268,851.63	.00	.00	.00	268,851.63	268,851.63
Total BNR:	TA0100000				268,851.63	.00	.00	.00	268,851.63	268,851.63
Total BNR Control:	TA0000000				268,851.63	.00	.00	.00	268,851.63	268,851.63
Total Program:	TA				268,851.63	.00	.00	.00	268,851.63	268,851.63
Total Fund Type:	MX				268,851.63	.00	.00	.00	268,851.63	268,851.63

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan RL		Fund Type	SA	Appropriation	89X0228.91					
BNR Code PE0100000 Budget Ref										
			0000		19,851.72	.00	.00	.00	19,851.72	19,851.72
Total Program Task:					19,851.72	.00	.00	.00	19,851.72	19,851.72
Total Budget Ref:					19,851.72	.00	.00	.00	19,851.72	19,851.72
Total BNR:	PE0100000				19,851.72	.00	.00	.00	19,851.72	19,851.72
Total BNR Control:	PE0100000				19,851.72	.00	.00	.00	19,851.72	19,851.72
BNR Code PE0401000 Budget Ref										
			0000		60,015.17	.00	.00	.00	60,015.17	60,015.17
Total Program Task:					60,015.17	.00	.00	.00	60,015.17	60,015.17
Total Budget Ref:					60,015.17	.00	.00	.00	60,015.17	60,015.17
Total BNR:	PE0401000				60,015.17	.00	.00	.00	60,015.17	60,015.17
Total BNR Control:	PE0400000				60,015.17	.00	.00	.00	60,015.17	60,015.17
Total Program:	PE				79,866.89	.00	.00	.00	79,866.89	79,866.89
BNR Code WA1030100 Budget Ref										
			0000		10,000.00	.00	.00	.00	10,000.00	10,000.00
Total Program Task:					10,000.00	.00	.00	.00	10,000.00	10,000.00
Total Budget Ref:					10,000.00	.00	.00	.00	10,000.00	10,000.00
Total BNR:	WA1030100				10,000.00	.00	.00	.00	10,000.00	10,000.00
Total BNR Control:	WA1000000				10,000.00	.00	.00	.00	10,000.00	10,000.00
Total Program:	WA				10,000.00	.00	.00	.00	10,000.00	10,000.00
BNR Code WM1025000 Budget Ref										
			0000		966.59	.00	.00	.00	966.59	966.59
Total Program Task:					966.59	.00	.00	.00	966.59	966.59
Total Budget Ref:					966.59	.00	.00	.00	966.59	966.59
Total BNR:	WM1025000				966.59	.00	.00	.00	966.59	966.59
Total BNR Control:	WM0000000				966.59	.00	.00	.00	966.59	966.59
Total Program:	WM				966.59	.00	.00	.00	966.59	966.59
Total Fund Type:	SA				90,833.48	.00	.00	.00	90,833.48	90,833.48

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan RL		Fund Type	SN	Appropriation	899/10228.91					
BNR Code WM1025000		Budget Ref								
			0000		657.21	.00	.00	.00	657.21	657.21
Total Program Task:					657.21	.00	.00	.00	657.21	657.21
Total Budget Ref:					657.21	.00	.00	.00	657.21	657.21
Total BNR:	WM1025000				657.21	.00	.00	.00	657.21	657.21
BNR Code WM1026000		Budget Ref								
			0000		29.85	.00	.00	.00	29.85	29.85
Total Program Task:					29.85	.00	.00	.00	29.85	29.85
Total Budget Ref:					29.85	.00	.00	.00	29.85	29.85
Total BNR:	WM1026000				29.85	.00	.00	.00	29.85	29.85
Total BNR Control:	WM0000000				687.06	.00	.00	.00	687.06	687.06
Total Program:	WM				687.06	.00	.00	.00	687.06	687.06
Total Fund Type:	SN				687.06	.00	.00	.00	687.06	687.06

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	TC	Appropriation	89X0240.91					
BNR Code 820101000 Budget Ref										
	AL90	FLUD13830018	0000		34,868.52	20,000.00	.00	20,000.00	54,868.52	54,868.52
	AL90	FLUM6AL89644	0000		.00	.00	.00	.00	.00	.00
			Not valid							
	AL90	FLUADB166	0000		160,000.00	.00	.00	.00	160,000.00	160,000.00
	AL90	FLUAP2275	0000		205,010.14	.00	.00	.00	205,010.14	205,010.14
	AL90	FLUBD8739	0000		58,522.27	.00	.00	.00	58,522.27	58,522.27
	AL90	FLUC68660016	0000		10,000.00	.00	.00	.00	10,000.00	10,000.00
	AL90	FLULC0418	0000		46.90	.00	.00	.00	46.90	46.90
	AL90	FLUM5AL87342	0000		261,794.41	.00	.00	.00	261,794.41	261,794.41
	AL90	FLUM6AL76612	0000		351,923.06	.00	.00	.00	351,923.06	351,923.06
	AL90	FLUM6AL76958	0000		70,071.55	.00	.00	.00	70,071.55	70,071.55
	AL90	FLUM8AL79237	0000		12,169.12	.00	.00	.00	12,169.12	12,169.12
	AL90	FLUM9AL66202	0000		665,827.75	.00	.00	.00	665,827.75	665,827.75
	AL90	FLUM9AL66230	0000		510.71	.00	.00	.00	510.71	510.71
	AL90	FLUM9AL66271	0000		80,621.73	.00	.00	.00	80,621.73	80,621.73
	AL90	FLUM9AL79939	0000		17,869.43	.00	.00	.00	17,869.43	17,869.43
	CH90	FLUANL96PNNL	0000		23,804.12	.00	.00	.00	23,804.12	23,804.12
	OR90	FLU5006770963	0000		79,140.00	.00	.00	.00	79,140.00	79,140.00
	OR90	FLUS00069715	0000		-78,226.70	.00	.00	.00	-78,226.70	-78,226.70
	SF90	FLUB502915	0000		80,653.82	.00	.00	.00	80,653.82	80,653.82
Total Program Task:					2,034,606.83	20,000.00	.00	20,000.00	2,054,606.83	2,054,606.83
Total Budget Ref:					2,034,606.83	20,000.00	.00	20,000.00	2,054,606.83	2,054,606.83
Total BNR:	820101000				2,034,606.83	20,000.00	.00	20,000.00	2,054,606.83	2,054,606.83
Total BNR Control:	820101000				2,034,606.83	20,000.00	.00	20,000.00	2,054,606.83	2,054,606.83
Total Program:	82				2,034,606.83	20,000.00	.00	20,000.00	2,054,606.83	2,054,606.83
BNR Code DP0404012 Budget Ref										
			0000		10,799.02	.00	.00	.00	10,799.02	10,799.02
Total Program Task:					10,799.02	.00	.00	.00	10,799.02	10,799.02
Total Budget Ref:					10,799.02	.00	.00	.00	10,799.02	10,799.02
Total BNR:	DP0404012				10,799.02	.00	.00	.00	10,799.02	10,799.02
BNR Code DP0404020 Budget Ref										
			0000		7,988,913.17	.00	.00	.00	7,988,913.17	7,988,913.17
Total Program Task:					7,988,913.17	.00	.00	.00	7,988,913.17	7,988,913.17
Total Budget Ref:					7,988,913.17	.00	.00	.00	7,988,913.17	7,988,913.17

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
			0000		76,792.65	.00	.00	.00	76,792.65	76,792.65
Total Program Task:					76,792.65	.00	.00	.00	76,792.65	76,792.65
Total Budget Ref:	EQU				76,792.65	.00	.00	.00	76,792.65	76,792.65
Total BNR:	DP0404020				8,065,705.82	.00	.00	.00	8,065,705.82	8,065,705.82
Total BNR Control:	DP0400000				8,076,504.84	.00	.00	.00	8,076,504.84	8,076,504.84
BNR Code DP0512041 Budget Ref										
			0000		23.02	.00	.00	.00	23.02	23.02
Total Program Task:					23.02	.00	.00	.00	23.02	23.02
Total Budget Ref:					23.02	.00	.00	.00	23.02	23.02
Total BNR:	DP0512041				23.02	.00	.00	.00	23.02	23.02
BNR Code DP0514030 Budget Ref										
			0000		30,443.40	.00	.00	.00	30,443.40	30,443.40
Total Program Task:					30,443.40	.00	.00	.00	30,443.40	30,443.40
Total Budget Ref:					30,443.40	.00	.00	.00	30,443.40	30,443.40
Total BNR:	DP0514030				30,443.40	.00	.00	.00	30,443.40	30,443.40
BNR Code DP0514040 Budget Ref										
			0000		175,824.67	.00	.00	.00	175,824.67	175,824.67
Total Program Task:					175,824.67	.00	.00	.00	175,824.67	175,824.67
Total Budget Ref:					175,824.67	.00	.00	.00	175,824.67	175,824.67
Total BNR:	DP0514040				175,824.67	.00	.00	.00	175,824.67	175,824.67
Total BNR Control:	DP0500000				206,291.09	.00	.00	.00	206,291.09	206,291.09
Total Program:	DP				8,282,795.93	.00	.00	.00	8,282,795.93	8,282,795.93
Total Fund Type:	TC				10,317,402.76	20,000.00	.00	20,000.00	10,337,402.76	10,337,402.76

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	TE	Appropriation	89X0242.91					
BNR Code 820101000 Budget Ref										
	CH90	FLUM0CHPNNL01	0000		.00	.00	20,000.00	20,000.00	20,000.00	20,000.00
		Initial IWO with Chicago for technical support for the center for risk excellence. $20K of total $100K to be								
	AL90	FLUAY5299	0000		.00	.00	136,000.00	136,000.00	136,000.00	136,000.00
		Initial IWO with Albuquerque Ops Office/Sandia 200W area Innov Treatmnt Remedtn Demo (ITRD) proj coordinated by								
	CH90	FLU96PNLEW20	0000		.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
		IWO supplement with Chicago Ops Office, Argonne. Increase funding for ongoing work. POP thru Sept 30, 2000.								
	AL90	FLUAT8746	0000		1,017.42	.00	.00	.00	1,017.42	1,017.42
	AL90	FLUC68660016	0000		18,123.21	.00	.00	.00	18,123.21	18,123.21
	ID90	FLU97IDMDQ001	0000		79,332.29	.00	.00	.00	79,332.29	79,332.29
	ID90	FLU98SNF08	0000		279,278.04	.00	.00	.00	279,278.04	279,278.04
	OH90	FLUM5WROHEH1	0000		35.96	.00	.00	.00	35.96	35.96
	OR90	FLUAK949GA2B	0000		76.79	.00	.00	.00	76.79	76.79
	OR90	FLUM7MRMW9722	0000		14.11	.00	.00	.00	14.11	14.11
	OR90	FLUM7WRMW9728	0000		51.84	.00	.00	.00	51.84	51.84
	OR90	FLUPX967G01	0000		42,615.29	.00	.00	.00	42,615.29	42,615.29
	RF90	FLUM7RF00073	0000		14,690.25	.00	.00	.00	14,690.25	14,690.25
	SR90	FLUIWORLD0197	0000		12,033.51	.00	.00	.00	12,033.51	12,033.51
	SR90	FLUIWORLD9701	0000		43.06	.00	.00	.00	43.06	43.06
	SR90	FLUIWORLD9811	0000		2,128.17	.00	.00	.00	2,128.17	2,128.17
	SR90	FLUIWORLD9963	0000		5,068.23	.00	.00	.00	5,068.23	5,068.23
	SR90	FLUM5SR00062	0000		3,455.38	.00	.00	.00	3,455.38	3,455.38
	SR90	FLUM5SR00067	0000		17,343.04	.00	.00	.00	17,343.04	17,343.04
	SR90	FLUM5SR00075	0000		376.03	.00	.00	.00	376.03	376.03
	SR90	FLUM5Z0079	0000		3,445.00	.00	.00	.00	3,445.00	3,445.00
	SR90	FLUM6SR00106	0000		1,976.57	.00	.00	.00	1,976.57	1,976.57
	SR90	FLUM8SR00075	0000		79,522.49	.00	.00	.00	79,522.49	79,522.49
	SR90	FLURLD096001	0000		5,341.79	.00	.00	.00	5,341.79	5,341.79
Total Program Task:					565,968.47	.00	206,000.00	206,000.00	771,968.47	771,968.47
Total Budget Ref:					565,968.47	.00	206,000.00	206,000.00	771,968.47	771,968.47
Total BNR: 820101000					565,968.47	.00	206,000.00	206,000.00	771,968.47	771,968.47
Total BNR Control: 820101000					565,968.47	.00	206,000.00	206,000.00	771,968.47	771,968.47

BNR Code 820102000 Budget Ref

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
	AL90	FLU259196AE5	0000		.00	.00	-261,276.00	-261,276.00	-261,276.00	-261,276.00
				Initial IWO with LANL for support of Soil Waste Inventory & Selected models for the S&T Project.						
	SF90	FLU309522AE5	0000		.00	.00	-98,400.00	-98,400.00	-98,400.00	-98,400.00
				Initial IWO with Oakland Ops Office/LBNL. Multiple tasks including Advanced Characterization Workshops, Broad						
	AL90	FLU26730000	0000		.00	.00	.00	.00	.00	.00
	AL90	FLU309525AE5	0000		.00	.00	-131,300.00	-131,300.00	-131,300.00	-131,300.00
				Initial IWO with ALbuquerque Ops Office/ LANL for assistance to PNNL in the Adv Charact Tools Workshop. Broad						
	AL90	FLU294590AM5	0000		-2,276.94	.00	.00	.00	-2,276.94	-2,276.94
	AL90	FLU318387AF4	0000		-2,881.31	.00	.00	.00	-2,881.31	-2,881.31
	SR90	FLU255799AN1	0000		-29,042.15	.00	.00	.00	-29,042.15	-29,042.15
Total Program Task:					-34,200.40	.00	-490,976.00	-490,976.00	-525,176.40	-525,176.40
Total Budget Ref:					-34,200.40	.00	-490,976.00	-490,976.00	-525,176.40	-525,176.40
Total BNR:	820102000				-34,200.40	.00	-490,976.00	-490,976.00	-525,176.40	-525,176.40
Total BNR Control:	820102000				-34,200.40	.00	-490,976.00	-490,976.00	-525,176.40	-525,176.40
BNR Code 820201000 Budget Ref										
	RL9F		FDH1		.00	2,000,000.00	.00	2,000,000.00	2,000,000.00	2,000,000.00
	RL90		0000		1,677,836.79	.00	.00	.00	1,677,836.79	1,677,836.79
	RL9F		0000		2,000,000.00	.00	.00	.00	2,000,000.00	2,000,000.00
Total Program Task:					3,677,836.79	2,000,000.00	.00	2,000,000.00	5,677,836.79	5,677,836.79
Total Budget Ref:					3,677,836.79	2,000,000.00	.00	2,000,000.00	5,677,836.79	5,677,836.79
Total BNR:	820201000				3,677,836.79	2,000,000.00	.00	2,000,000.00	5,677,836.79	5,677,836.79
BNR Code 820202000 Budget Ref										
	RL9F		FDH1		-12,094,247.55	-3,500,000.00	-10,500,000.00	-14,000,000.00	-26,094,247.55	-26,094,247.55
				Full YTD estimate.						
	RL9H		HEH1		-1,334,908.40	-482,500.00	-1,447,500.00	-1,930,000.00	-3,264,908.40	-3,264,908.40
				Full YTD estimate.						
	RL90		0000		-4,046,414.45	.00	.00	.00	-4,046,414.45	-4,046,414.45
	RL9F		0000		7,899,963.82	.00	.00	.00	7,899,963.82	7,899,963.82
	RL9H		0000		1,303,423.09	.00	.00	.00	1,303,423.09	1,303,423.09
Total Program Task:					-8,272,183.49	-3,982,500.00	-11,947,500.00	-15,930,000.00	-24,202,183.49	-24,202,183.49

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Budget Ref:					-8,272,183.49	-3,982,500.00	-11,947,500.00	-15,930,000.00	-24,202,183.49	-24,202,183.49
Total BNR:	820202000				-8,272,183.49	-3,982,500.00	-11,947,500.00	-15,930,000.00	-24,202,183.49	-24,202,183.49
Total BNR Control:	820200000				-4,594,346.70	-1,982,500.00	-11,947,500.00	-13,930,000.00	-18,524,346.70	-18,524,346.70
Total Program:	82				-4,062,578.63	-1,982,500.00	-12,232,476.00	-14,214,976.00	-18,277,554.63	-18,277,554.63
BNR Code EW02BB040 Budget Ref										
ADSRLCA004			0000		2.70	.00	.00	.00	2.70	2.70
Total Program Task: ADSRLCA004					2.70	.00	.00	.00	2.70	2.70
Total Budget Ref:					2.70	.00	.00	.00	2.70	2.70
Total BNR:	EW02BB040				2.70	.00	.00	.00	2.70	2.70
BNR Code EW02J1080 Budget Ref										
ADSRLER08			0000		156,164.21	2,394,000.00	7,143,199.00	9,537,199.00	9,693,363.21	9,693,363.21
Provides next increment of FY00 funding										
Total Program Task: ADSRLER08					156,164.21	2,394,000.00	7,143,199.00	9,537,199.00	9,693,363.21	9,693,363.21
Total Budget Ref:					156,164.21	2,394,000.00	7,143,199.00	9,537,199.00	9,693,363.21	9,693,363.21
Total BNR:	EW02J1080				156,164.21	2,394,000.00	7,143,199.00	9,537,199.00	9,693,363.21	9,693,363.21
BNR Code EW02J1090 Budget Ref										
ADSRLER10			0000		150,842.54	.00	50,000.00	50,000.00	200,842.54	200,842.54
Provides next increment of FY00 funding										
Total Program Task: ADSRLER10					150,842.54	.00	50,000.00	50,000.00	200,842.54	200,842.54
Total Budget Ref:					150,842.54	.00	50,000.00	50,000.00	200,842.54	200,842.54
Total BNR:	EW02J1090				150,842.54	.00	50,000.00	50,000.00	200,842.54	200,842.54
BNR Code EW02J1110 Budget Ref										
ADSRLOT01			0000		321,130.85	1,500,000.00	400,000.00	1,900,000.00	2,221,130.85	2,221,130.85
Increase to full funding for Planning & Integration program.										
Total Program Task: ADSRLOT01					321,130.85	1,500,000.00	400,000.00	1,900,000.00	2,221,130.85	2,221,130.85
Total Budget Ref:					321,130.85	1,500,000.00	400,000.00	1,900,000.00	2,221,130.85	2,221,130.85
Total BNR:	EW02J1110				321,130.85	1,500,000.00	400,000.00	1,900,000.00	2,221,130.85	2,221,130.85
BNR Code EW02J1150 Budget Ref										
ADSRLTP13			0000		2,808.03	.00	5,000.00	5,000.00	7,808.03	7,808.03
For cultural monitoring of indian burial ground fencing project on Hanford site										

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task: ADSRLTP13					2,808.03	.00	5,000.00	5,000.00	7,808.03	7,808.03
Total Budget Ref:					2,808.03	.00	5,000.00	5,000.00	7,808.03	7,808.03
ADSRLTP13			0000		38,917.87	.00	25,000.00	25,000.00	63,917.87	63,917.87
Provides initial FY 2000 Landlord capital equipment funding of $25K to PNNL										
Total Program Task: ADSRLTP13					38,917.87	.00	25,000.00	25,000.00	63,917.87	63,917.87
Total Budget Ref:	EQU				38,917.87	.00	25,000.00	25,000.00	63,917.87	63,917.87
ADSRLTP13		99EM	0000		759.73	.00	.00	.00	759.73	759.73
No Changes										
ADSRLTP13		00EM	0000		.00	.00	400,000.00	400,000.00	400,000.00	400,000.00
Provides FY 2000 funding for small Landlord General Plant Projects (Local Project# 00EM) at PNNL										
ADSRLTP13		SPEM	0000		196.47	.00	.00	.00	196.47	196.47
Total Program Task: ADSRLTP13					956.20	.00	400,000.00	400,000.00	400,956.20	400,956.20
Total Budget Ref:	GPPR				956.20	.00	400,000.00	400,000.00	400,956.20	400,956.20
Total BNR:	EW02J1150				42,682.10	.00	430,000.00	430,000.00	472,682.10	472,682.10
BNR Code EW02J1250 Budget Ref										
ADSRLWM03			0000		395,393.88	.00	.00	.00	395,393.88	395,393.88
Total Program Task: ADSRLWM03					395,393.88	.00	.00	.00	395,393.88	395,393.88
Total Budget Ref:					395,393.88	.00	.00	.00	395,393.88	395,393.88
Total BNR:	EW02J1250				395,393.88	.00	.00	.00	395,393.88	395,393.88
BNR Code EW02J1280 Budget Ref EQU										
ADSRLWM06			0000		543.48	.00	.00	.00	543.48	543.48
Total Program Task: ADSRLWM06					543.48	.00	.00	.00	543.48	543.48
Total Budget Ref:	EQU				543.48	.00	.00	.00	543.48	543.48
Total BNR:	EW02J1280				543.48	.00	.00	.00	543.48	543.48
BNR Code EW02J1290 Budget Ref										
ADSRLVZ01			0000		156,312.04	1,063,000.00	3,358,050.00	4,421,050.00	4,577,362.04	4,577,362.04
Provides next increment of FY00 funding										
Total Program Task: ADSRLVZ01					156,312.04	1,063,000.00	3,358,050.00	4,421,050.00	4,577,362.04	4,577,362.04
Total Budget Ref:					156,312.04	1,063,000.00	3,358,050.00	4,421,050.00	4,577,362.04	4,577,362.04
Total BNR:	EW02J1290				156,312.04	1,063,000.00	3,358,050.00	4,421,050.00	4,577,362.04	4,577,362.04

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code EW02J2010 Budget Ref										
ADSRLTW01			0000		21,046.93	.00	.00	.00	21,046.93	21,046.93
Total Program Task: ADSRLTW01					21,046.93	.00	.00	.00	21,046.93	21,046.93
Total Budget Ref:					21,046.93	.00	.00	.00	21,046.93	21,046.93
Total BNR:	EW02J2010				21,046.93	.00	.00	.00	21,046.93	21,046.93
BNR Code EW02J2020 Budget Ref										
ADSRLTW02			0000		102,321.60	50,000.00	100,000.00	150,000.00	252,321.60	252,321.60
$50k for additional CRS SubTAP support and $50k for Tier Review support										
Total Program Task: ADSRLTW02					102,321.60	50,000.00	100,000.00	150,000.00	252,321.60	252,321.60
Total Budget Ref:					102,321.60	50,000.00	100,000.00	150,000.00	252,321.60	252,321.60
Total BNR:	EW02J2020				102,321.60	50,000.00	100,000.00	150,000.00	252,321.60	252,321.60
BNR Code EW02J2030 Budget Ref										
ADSRLTW03			0000		152,544.31	75,000.00	.00	75,000.00	227,544.31	227,544.31
Total Program Task: ADSRLTW03					152,544.31	75,000.00	.00	75,000.00	227,544.31	227,544.31
Total Budget Ref:					152,544.31	75,000.00	.00	75,000.00	227,544.31	227,544.31
Total BNR:	EW02J2030				152,544.31	75,000.00	.00	75,000.00	227,544.31	227,544.31
BNR Code EW02J2040 Budget Ref										
ADSRLTW04			0000		31.99	.00	.00	.00	31.99	31.99
Total Program Task: ADSRLTW04					31.99	.00	.00	.00	31.99	31.99
Total Budget Ref:					31.99	.00	.00	.00	31.99	31.99
Total BNR:	EW02J2040				31.99	.00	.00	.00	31.99	31.99
BNR Code EW02J2050 Budget Ref										
ADSRLTW05			0000		157,915.16	1,200,000.00	1,072,000.00	2,272,000.00	2,429,915.16	2,429,915.16
Additional funding for WIT in accordance with current WA.										
Total Program Task: ADSRLTW05					157,915.16	1,200,000.00	1,072,000.00	2,272,000.00	2,429,915.16	2,429,915.16
Total Budget Ref:					157,915.16	1,200,000.00	1,072,000.00	2,272,000.00	2,429,915.16	2,429,915.16
Total BNR:	EW02J2050				157,915.16	1,200,000.00	1,072,000.00	2,272,000.00	2,429,915.16	2,429,915.16
BNR Code EW02J2080 Budget Ref										
ADSRLTW08			0000		-7,534.97	.00	.00	.00	-7,534.97	-7,534.97
Total Program Task: ADSRLTW08					-7,534.97	.00	.00	.00	-7,534.97	-7,534.97
Total Budget Ref:					-7,534.97	.00	.00	.00	-7,534.97	-7,534.97

U.S. Department of Energy

FINAL

Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		EW02J2080			-7,534.97	.00	.00	.00	-7,534.97	-7,534.97
BNR Code EW02J2100 Budget Ref										
ADSRLTW10			0000		57,554.31	375,000.00	784,000.00	1,159,000.00	1,216,554.31	1,216,554.31
Additional PIO funding in accordance with current WA.										
Total Program Task: ADSRLTW10					57,554.31	375,000.00	784,000.00	1,159,000.00	1,216,554.31	1,216,554.31
Total Budget Ref:					57,554.31	375,000.00	784,000.00	1,159,000.00	1,216,554.31	1,216,554.31
Total BNR:		EW02J2100			57,554.31	375,000.00	784,000.00	1,159,000.00	1,216,554.31	1,216,554.31
BNR Code EW02JJ010 Budget Ref										
ADSRLOT04			0000		621,384.50	170,000.00	1,730,000.00	1,900,000.00	2,521,384.50	2,521,384.50
for support to Downwinder Litigation. contract#18378c. KL Hoewing										
Total Program Task: ADSRLOT04					621,384.50	170,000.00	1,730,000.00	1,900,000.00	2,521,384.50	2,521,384.50
Total Budget Ref:					621,384.50	170,000.00	1,730,000.00	1,900,000.00	2,521,384.50	2,521,384.50
Total BNR:		EW02JJ010			621,384.50	170,000.00	1,730,000.00	1,900,000.00	2,521,384.50	2,521,384.50
BNR Code EW02JJ020 Budget Ref										
ADSRLRG01			0000		34,695.88	.00	90,000.00	90,000.00	124,695.88	124,695.88
For TWRS Regulatory Unit support. Support to be provided by Bob Smoter.										
Total Program Task: ADSRLRG01					34,695.88	.00	90,000.00	90,000.00	124,695.88	124,695.88
Total Budget Ref:					34,695.88	.00	90,000.00	90,000.00	124,695.88	124,695.88
Total BNR:		EW02JJ020			34,695.88	.00	90,000.00	90,000.00	124,695.88	124,695.88
BNR Code EW02JJ030 Budget Ref										
ADSRLST01			0000		1,520,071.83	2,675,000.00	5,000,000.00	7,675,000.00	9,195,071.83	9,195,071.83
Additional partial CY funding										
Total Program Task: ADSRLST01					1,520,071.83	2,675,000.00	5,000,000.00	7,675,000.00	9,195,071.83	9,195,071.83
Total Budget Ref:					1,520,071.83	2,675,000.00	5,000,000.00	7,675,000.00	9,195,071.83	9,195,071.83
ADSRLST01	97EM		0000		-505.77	.00	506.00	506.00	.23	.23
Movement of funds to Local Project 97EM per Project Authorization Mod 3										
ADSRLST01	REGP		0000		15,198.38	.00	-8,198.38	-8,198.38	7,000.00	7,000.00

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Movement of funds from Reserve account to Local Project 97EM PA, Mod 3 $506, and D472 PA, Mod 3 $7692.38.										
ADSRLST01		0472	0000		20,518.11	.00	7,692.38	7,692.38	28,210.49	28,210.49
Movement of funds from Reserve to Local Project D472 PA Mod 3.										
Total Program Task: ADSRLST01					35,210.72	.00	.00	.00	35,210.72	35,210.72
Total Budget Ref:	GPPR				35,210.72	.00	.00	.00	35,210.72	35,210.72
Total BNR:	EW02JJ030				1,555,282.55	2,675,000.00	5,000,000.00	7,675,000.00	9,230,282.55	9,230,282.55
BNR Code EW02MM010 Budget Ref										
ADSHQ100AA			0000		72,818.92	.00	.00	.00	72,818.92	72,818.92
Total Program Task: ADSHQ100AA					72,818.92	.00	.00	.00	72,818.92	72,818.92
Total Budget Ref:					72,818.92	.00	.00	.00	72,818.92	72,818.92
Total BNR:	EW02MM010				72,818.92	.00	.00	.00	72,818.92	72,818.92
BNR Code EW02MM030 Budget Ref										
ADSHQRL973119			0000		8,722.30	.00	.00	.00	8,722.30	8,722.30
Total Program Task: ADSHQRL973119					8,722.30	.00	.00	.00	8,722.30	8,722.30
ADSHQRL993119			0000		36,262.17	.00	.00	.00	36,262.17	36,262.17
Total Program Task: ADSHQRL993119					36,262.17	.00	.00	.00	36,262.17	36,262.17
ADSRLHQ30001A			0000		33,449.08	.00	.00	.00	33,449.08	33,449.08
Total Program Task: ADSRLHQ30001A					33,449.08	.00	.00	.00	33,449.08	33,449.08
ADSRLHQ33003C			0000		7,686.30	.00	.00	.00	7,686.30	7,686.30
Total Program Task: ADSRLHQ33003C					7,686.30	.00	.00	.00	7,686.30	7,686.30
ADSRLHQ3323C			0000		114,435.94	.00	.00	.00	114,435.94	114,435.94
Total Program Task: ADSRLHQ3323C					114,435.94	.00	.00	.00	114,435.94	114,435.94
ADSRLHQ34003C			0000		170.61	.00	.00	.00	170.61	170.61
Total Program Task: ADSRLHQ34003C					170.61	.00	.00	.00	170.61	170.61
Total Budget Ref:					200,726.40	.00	.00	.00	200,726.40	200,726.40
Total BNR:	EW02MM030				200,726.40	.00	.00	.00	200,726.40	200,726.40
BNR Code EW02MM06A Budget Ref										
ADSRL7601			0000		6,347.73	22,000.00	66,000.00	88,000.00	94,347.73	94,347.73
Additional funding for the National Transportation Program.										
Total Program Task: ADSRL7601					6,347.73	22,000.00	66,000.00	88,000.00	94,347.73	94,347.73
Total Budget Ref:					6,347.73	22,000.00	66,000.00	88,000.00	94,347.73	94,347.73
Total BNR:	EW02MM06A				6,347.73	22,000.00	66,000.00	88,000.00	94,347.73	94,347.73

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code EW02MM080 Budget Ref										
ADSRL7603			0000		64,486.96	.00	.00	.00	64,486.96	64,486.96
Total Program Task: ADSRL7603					64,486.96	.00	.00	.00	64,486.96	64,486.96
Total Budget Ref:					64,486.96	.00	.00	.00	64,486.96	64,486.96
Total BNR:	EW02MM080				64,486.96	.00	.00	.00	64,486.96	64,486.96
BNR Code EW02MM09A Budget Ref										
ADSRLHQ7771			0000		309.66	.00	.00	.00	309.66	309.66
Total Program Task: ADSRLHQ7771					309.66	.00	.00	.00	309.66	309.66
Total Budget Ref:					309.66	.00	.00	.00	309.66	309.66
Total BNR:	EW02MM09A				309.66	.00	.00	.00	309.66	309.66
BNR Code EW02MM09C Budget Ref EQU										
ADSRLHQ7770			0000		2,667.36	.00	.00	.00	2,667.36	2,667.36
Total Program Task: ADSRLHQ7770					2,667.36	.00	.00	.00	2,667.36	2,667.36
Total Budget Ref:	EQU				2,667.36	.00	.00	.00	2,667.36	2,667.36
Total BNR:	EW02MM09C				2,667.36	.00	.00	.00	2,667.36	2,667.36
BNR Code EW02MM11A Budget Ref										
ADSHQ1005			0000		194,626.66	.00	.00	.00	194,626.66	194,626.66
Total Program Task: ADSHQ1005					194,626.66	.00	.00	.00	194,626.66	194,626.66
ADSHQ1010			0000		46,344.13	.00	.00	.00	46,344.13	46,344.13
Total Program Task: ADSHQ1010					46,344.13	.00	.00	.00	46,344.13	46,344.13
ADSHQ1017			0000		257,696.58	.00	.00	.00	257,696.58	257,696.58
Total Program Task: ADSHQ1017					257,696.58	.00	.00	.00	257,696.58	257,696.58
ADSRLHQ2000			0000		14,030.24	.00	.00	.00	14,030.24	14,030.24
Total Program Task: ADSRLHQ2000					14,030.24	.00	.00	.00	14,030.24	14,030.24
Total Budget Ref:					512,697.61	.00	.00	.00	512,697.61	512,697.61
Total BNR:	EW02MM11A				512,697.61	.00	.00	.00	512,697.61	512,697.61
Total BNR Control:	EW0200000				4,778,368.70	9,524,000.00	20,223,249.00	29,747,249.00	34,525,617.70	34,525,617.70
BNR Code EW04J1090 Budget Ref										
ADSRLTP12			0000		1,421.64	.00	.00	.00	1,421.64	1,421.64
Total Program Task: ADSRLTP12					1,421.64	.00	.00	.00	1,421.64	1,421.64
Total Budget Ref:					1,421.64	.00	.00	.00	1,421.64	1,421.64
Total BNR:	EW04J1090				1,421.64	.00	.00	.00	1,421.64	1,421.64
BNR Code EW04J1110 Budget Ref										
ADSRLIDSNF101			0000		6,669.58	.00	.00	.00	6,669.58	6,669.58
Total Program Task: ADSRLIDSNF101					6,669.58	.00	.00	.00	6,669.58	6,669.58

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
ADSRLWM01			0000		1,606.46	.00	.00	.00	1,606.46	1,606.46
Total Program Task: ADSRLWM01					1,606.46	.00	.00	.00	1,606.46	1,606.46
Total Budget Ref:					8,276.04	.00	.00	.00	8,276.04	8,276.04
Total BNR:		EW04J1110			8,276.04	.00	.00	.00	8,276.04	8,276.04
Total BNR Control:		EW0400000			9,697.68	.00	.00	.00	9,697.68	9,697.68
BNR Code EW1001209 Budget Ref										
ADSHQ1012SS			0000		35,000.00	.00	.00	.00	35,000.00	35,000.00
Total Program Task: ADSHQ1012SS					35,000.00	.00	.00	.00	35,000.00	35,000.00
ADSRLHQ60024D			0000		986.54	.00	.00	.00	986.54	986.54
Total Program Task: ADSRLHQ60024D					986.54	.00	.00	.00	986.54	986.54
Total Budget Ref:					35,986.54	.00	.00	.00	35,986.54	35,986.54
Total BNR:		EW1001209			35,986.54	.00	.00	.00	35,986.54	35,986.54
Total BNR Control:		EW1000000			35,986.54	.00	.00	.00	35,986.54	35,986.54
BNR Code EW4010000 Budget Ref										
ADSRL30C211			0000		.08	25,000.00	160,000.00	185,000.00	185,000.08	185,000.08
Increase funding for FY 2000										
Total Program Task: ADSRL30C211					.08	25,000.00	160,000.00	185,000.00	185,000.08	185,000.08
ADSRL30C321			0000		.00	75,000.00	.00	75,000.00	75,000.00	75,000.00
Total Program Task: ADSRL30C321					.00	75,000.00	.00	75,000.00	75,000.00	75,000.00
ADSRL30SS10			0000		.00	25,000.00	75,000.00	100,000.00	100,000.00	100,000.00
Balance of initial AFP allocation										
Total Program Task: ADSRL30SS10					.00	25,000.00	75,000.00	100,000.00	100,000.00	100,000.00
ADSRL35C223			0000		10,144.86	29,000.00	251,000.00	280,000.00	290,144.86	290,144.86
Additional partial CY funding										
Total Program Task: ADSRL35C223					10,144.86	29,000.00	251,000.00	280,000.00	290,144.86	290,144.86
ADSRL36C321			0000		241.33	.00	.00	.00	241.33	241.33
Total Program Task: ADSRL36C321					241.33	.00	.00	.00	241.33	241.33
ADSRL36C341			0000		95.22	.00	.00	.00	95.22	95.22
Total Program Task: ADSRL36C341					95.22	.00	.00	.00	95.22	95.22
ADSRL36C342			0000		1,401.14	.00	.00	.00	1,401.14	1,401.14
Total Program Task: ADSRL36C342					1,401.14	.00	.00	.00	1,401.14	1,401.14
ADSRL36DD22			0000		32.25	.00	.00	.00	32.25	32.25
Total Program Task: ADSRL36DD22					32.25	.00	.00	.00	32.25	32.25

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
ADSRL36WT11			0000		262,486.59	50,000.00	990,000.00	1,040,000.00	1,302,486.59	1,302,486.59
				Additional partial CY funding						
Total Program Task: ADSRL36WT11					262,486.59	50,000.00	990,000.00	1,040,000.00	1,302,486.59	1,302,486.59
ADSRL36WT51			0000		155,644.44	150,000.00	1,000,000.00	1,150,000.00	1,305,644.44	1,305,644.44
				Additional partial CY funding						
Total Program Task: ADSRL36WT51					155,644.44	150,000.00	1,000,000.00	1,150,000.00	1,305,644.44	1,305,644.44
ADSRL37C131			0000		247.11	25,000.00	250,000.00	275,000.00	275,247.11	275,247.11
				Additional partial CY funding						
Total Program Task: ADSRL37C131					247.11	25,000.00	250,000.00	275,000.00	275,247.11	275,247.11
ADSRL37C331			0000		8.17	.00	.00	.00	8.17	8.17
Total Program Task: ADSRL37C331					8.17	.00	.00	.00	8.17	8.17
ADSRL37C344			0000		997.03	.00	.00	.00	997.03	997.03
Total Program Task: ADSRL37C344					997.03	.00	.00	.00	997.03	997.03
ADSRL37T221			0000		50,000.00	.00	.00	.00	50,000.00	50,000.00
Total Program Task: ADSRL37T221					50,000.00	.00	.00	.00	50,000.00	50,000.00
ADSRL37WT31			0000		99,711.02	83,000.00	1,000,000.00	1,083,000.00	1,182,711.02	1,182,711.02
				Additional partial CY funding						
Total Program Task: ADSRL37WT31					99,711.02	83,000.00	1,000,000.00	1,083,000.00	1,182,711.02	1,182,711.02
ADSRL38C111			0000		102.60	25,000.00	25,000.00	50,000.00	50,102.60	50,102.60
				Balance of CY funding.						
Total Program Task: ADSRL38C111					102.60	25,000.00	25,000.00	50,000.00	50,102.60	50,102.60
ADSRL38C142			0000		1,122.86	35,000.00	50,000.00	85,000.00	86,122.86	86,122.86
				Additional partial CY funding.						
Total Program Task: ADSRL38C142					1,122.86	35,000.00	50,000.00	85,000.00	86,122.86	86,122.86
ADSRL38SS30			0000		57.55	.00	.00	.00	57.55	57.55
Total Program Task: ADSRL38SS30					57.55	.00	.00	.00	57.55	57.55
ADSRL38SS40			0000		3,728.88	.00	.00	.00	3,728.88	3,728.88
Total Program Task: ADSRL38SS40					3,728.88	.00	.00	.00	3,728.88	3,728.88
ADSRL38SS42			0000		42,757.04	29,000.00	.00	29,000.00	71,757.04	71,757.04

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task: ADSRL38SS42					42,757.04	29,000.00	.00	29,000.00	71,757.04	71,757.04
ADSRL38T311			0000		1.71	.00	.00	.00	1.71	1.71
Total Program Task: ADSRL38T311					1.71	.00	.00	.00	1.71	1.71
ADSRL39SS40			0000		124,642.76	72,000.00	250,000.00	322,000.00	446,642.76	446,642.76
Additional partial CY funding										
Total Program Task: ADSRL39SS40					124,642.76	72,000.00	250,000.00	322,000.00	446,642.76	446,642.76
ADSRL39WT31			0000		64,332.42	.00	.00	.00	64,332.42	64,332.42
Total Program Task: ADSRL39WT31					64,332.42	.00	.00	.00	64,332.42	64,332.42
ADSRL49MW21			0000		.08	.00	.00	.00	.08	.08
Total Program Task: ADSRL49MW21					.08	.00	.00	.00	.08	.08
Total Budget Ref:					817,755.14	623,000.00	4,051,000.00	4,674,000.00	5,491,755.14	5,491,755.14
ADSRL36WT51			0000		-87.17	2,000.00	.00	2,000.00	1,912.83	1,912.83
Total Program Task: ADSRL36WT51					-87.17	2,000.00	.00	2,000.00	1,912.83	1,912.83
Total Budget Ref:	EQU				-87.17	2,000.00	.00	2,000.00	1,912.83	1,912.83
Total BNR:	EW4010000				817,667.97	625,000.00	4,051,000.00	4,676,000.00	5,493,667.97	5,493,667.97
BNR Code EW4040000 Budget Ref										
ADSRL37T221			0000		4,457.99	.00	.00	.00	4,457.99	4,457.99
Total Program Task: ADSRL37T221					4,457.99	.00	.00	.00	4,457.99	4,457.99
Total Budget Ref:					4,457.99	.00	.00	.00	4,457.99	4,457.99
Total BNR:	EW4040000				4,457.99	.00	.00	.00	4,457.99	4,457.99
BNR Code EW4090100 Budget Ref										
ADSRL37SP22			0000		646,684.63	.00	.00	.00	646,684.63	646,684.63
Total Program Task: ADSRL37SP22					646,684.63	.00	.00	.00	646,684.63	646,684.63
ADSRL37SP23			0000		481,650.37	43,000.00	1,000,000.00	1,043,000.00	1,524,650.37	1,524,650.37
Additional partial CY funding										
Total Program Task: ADSRL37SP23					481,650.37	43,000.00	1,000,000.00	1,043,000.00	1,524,650.37	1,524,650.37
ADSRL38SP24			0000		417,258.61	41,000.00	1,000,000.00	1,041,000.00	1,458,258.61	1,458,258.61
Additional partial CY funding										
Total Program Task: ADSRL38SP24					417,258.61	41,000.00	1,000,000.00	1,041,000.00	1,458,258.61	1,458,258.61
ADSRL39SP25			0000		817,729.52	50,000.00	1,100,000.00	1,150,000.00	1,967,729.52	1,967,729.52
$1,000K partial CY funding. $100K balance of $150K reallocated in FY 1999.										

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:		ADSRL39SP25			817,729.52	50,000.00	1,100,000.00	1,150,000.00	1,967,729.52	1,967,729.52
Total Budget Ref:					2,363,323.13	134,000.00	3,100,000.00	3,234,000.00	5,597,323.13	5,597,323.13
ADSRL37SP22			0000		.71	.00	.00	.00	.71	.71
Total Program Task:		ADSRL37SP22			.71	.00	.00	.00	.71	.71
Total Budget Ref:		EQU			.71	.00	.00	.00	.71	.71
Total BNR:		EW4090100			2,363,323.84	134,000.00	3,100,000.00	3,234,000.00	5,597,323.84	5,597,323.84
BNR Code	**EW4090200**	**Budget Ref**								
ADSRL37RP12			0000		49,182.69	50,000.00	.00	50,000.00	99,182.69	99,182.69
Total Program Task:		ADSRL37RP12			49,182.69	50,000.00	.00	50,000.00	99,182.69	99,182.69
ADSRL37RP13			0000		36,733.53	.00	.00	.00	36,733.53	36,733.53
Total Program Task:		ADSRL37RP13			36,733.53	.00	.00	.00	36,733.53	36,733.53
Total Budget Ref:					85,916.22	50,000.00	.00	50,000.00	135,916.22	135,916.22
Total BNR:		EW4090200			85,916.22	50,000.00	.00	50,000.00	135,916.22	135,916.22
Total BNR Control:		EW4000000			3,271,366.02	809,000.00	7,151,000.00	7,960,000.00	11,231,366.02	11,231,366.02
Total Program:		EW			8,095,418.94	10,333,000.00	27,374,249.00	37,707,249.00	45,802,667.94	45,802,667.94
Total Fund Type:		TE			4,032,840.31	8,350,500.00	15,141,773.00	23,492,273.00	27,525,113.31	27,525,113.31

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**TF**	**Appropriation**	**89X0243.91**					
BNR Code 820101000 Budget Ref										
	ST90	FLUFA9805	0000		32,743.70	88,000.00	.00	88,000.00	120,743.70	120,743.70
	PN90	FLU904508	0000		57,925.96	.00	290,948.00	290,948.00	348,873.96	348,873.96
		IWO with Pittsburgh Naval Reactor, Bettis Atomic Power Laboratory. Flow-Through Testing.								
	AL90	FLUAL87495	0000		-303,088.89	.00	.00	.00	-303,088.89	-303,088.89
	AL90	FLUM5AL87495	0000		1,184,864.44	.00	.00	.00	1,184,864.44	1,184,864.44
	ST90	FLUFA9605	0000		2,027.00	.00	.00	.00	2,027.00	2,027.00
	ST90	FLUFA9610	0000		76,273.89	.00	.00	.00	76,273.89	76,273.89
Total Program Task:					1,050,746.10	88,000.00	290,948.00	378,948.00	1,429,694.10	1,429,694.10
Total Budget Ref:					1,050,746.10	88,000.00	290,948.00	378,948.00	1,429,694.10	1,429,694.10
Total BNR:	820101000				1,050,746.10	88,000.00	290,948.00	378,948.00	1,429,694.10	1,429,694.10
Total BNR Control:	820101000				1,050,746.10	88,000.00	290,948.00	378,948.00	1,429,694.10	1,429,694.10
BNR Code 820102000 Budget Ref										
	AL90	FLU305963AG2	0000		-486,123.10	.00	.00	.00	-486,123.10	-486,123.10
	CH90	FLU157178AR6	0000		-135,763.78	.00	.00	.00	-135,763.78	-135,763.78
	CH90	FLU157182-A-R6	0000		20.35	.00	.00	.00	20.35	20.35
	CH90	FLU194307AR2	0000		4,513.71	.00	.00	.00	4,513.71	4,513.71
	CH90	FLU267795AR9	0000		-4,210.04	.00	.00	.00	-4,210.04	-4,210.04
	CH90	FLU274994AR2	0000		-8,949.50	.00	.00	.00	-8,949.50	-8,949.50
	CH90	FLU275000AR2	0000		-2,953,999.37	.00	.00	.00	-2,953,999.37	-2,953,999.37
	CH90	FLU283031AR4	0000		41,370.54	.00	.00	.00	41,370.54	41,370.54
	CH90	FLU283038AR4	0000		-937.00	.00	.00	.00	-937.00	-937.00
	CH90	FLU312521AR2	0000		-1,463,204.92	.00	.00	.00	-1,463,204.92	-1,463,204.92
	CH90	FLU313735AR6	0000		-101,826.86	.00	.00	.00	-101,826.86	-101,826.86
	CH90	FLU313748AR6	0000		-17,409.17	.00	.00	.00	-17,409.17	-17,409.17
	CH90	FLU313762AR2	0000		44.08	.00	.00	.00	44.08	44.08
	CH90	FLU313762AR6	0000		-44.08	.00	.00	.00	-44.08	-44.08
	CH90	FLU321853AR2	0000		-363.48	.00	.00	.00	-363.48	-363.48
	ID90	FLU259567AR9	0000		-902,331.28	.00	.00	.00	-902,331.28	-902,331.28
	ID90	FLU321823AR2	0000		-584.57	.00	.00	.00	-584.57	-584.57
	OR90	FLU400512AR1	0000		-5,496.77	.00	.00	.00	-5,496.77	-5,496.77
	SF90	FLU274401AR9	0000		-.06	.00	.00	.00	-.06	-.06
Total Program Task:					-6,035,295.30	.00	.00	.00	-6,035,295.30	-6,035,295.30
Total Budget Ref:					-6,035,295.30	.00	.00	.00	-6,035,295.30	-6,035,295.30
Total BNR:	820102000				-6,035,295.30	.00	.00	.00	-6,035,295.30	-6,035,295.30
Total BNR Control:	820102000				-6,035,295.30	.00	.00	.00	-6,035,295.30	-6,035,295.30

U.S. Department of Energy — FINAL

Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program:	82				-4,984,549.20	88,000.00	290,948.00	378,948.00	-4,605,601.20	-4,605,601.20
BNR Code AF1530000 Budget Ref										
			0000		.00	3,250,000.00	-3,250,000.00	.00	.00	.00
Reflects recasting of DOE-International Nuclear Safety Program from Budget Reporting (B&R) Code AF1530 to VM1530										
Recast 00-02 To: VM1500000 VM1530000										
Total Program Task:					.00	3,250,000.00	-3,250,000.00	.00	.00	.00
Total Budget Ref:					.00	3,250,000.00	-3,250,000.00	.00	.00	.00
Total BNR:	AF1530000				.00	3,250,000.00	-3,250,000.00	.00	.00	.00
Total BNR Control:	AF1500000				.00	3,250,000.00	-3,250,000.00	.00	.00	.00
BNR Code AF1700000 Budget Ref										
			0000		240,041.76	.00	.00	.00	240,041.76	240,041.76
Total Program Task:					240,041.76	.00	.00	.00	240,041.76	240,041.76
Total Budget Ref:					240,041.76	.00	.00	.00	240,041.76	240,041.76
Total BNR:	AF1700000				240,041.76	.00	.00	.00	240,041.76	240,041.76
Total BNR Control:	AF1700000				240,041.76	.00	.00	.00	240,041.76	240,041.76
BNR Code AF1900000 Budget Ref										
			0000		6,843,648.41	.00	.00	.00	6,843,648.41	6,843,648.41
Total Program Task:					6,843,648.41	.00	.00	.00	6,843,648.41	6,843,648.41
Total Budget Ref:					6,843,648.41	.00	.00	.00	6,843,648.41	6,843,648.41
Total BNR:	AF1900000				6,843,648.41	.00	.00	.00	6,843,648.41	6,843,648.41
Total BNR Control:	AF1900000				6,843,648.41	.00	.00	.00	6,843,648.41	6,843,648.41
Total Program:	AF				7,083,690.17	3,250,000.00	-3,250,000.00	.00	7,083,690.17	7,083,690.17
BNR Code CD3013000 Budget Ref										
			0000		.00	7,500.00	-7,500.00	.00	.00	.00
These DOE Uranium funds have been recasted from Budget & Reporting (B&R) code CD3013 to VM3013										
Total Program Task:					.00	7,500.00	-7,500.00	.00	.00	.00
Total Budget Ref:					.00	7,500.00	-7,500.00	.00	.00	.00
Total BNR:	CD3013000				.00	7,500.00	-7,500.00	.00	.00	.00
Total BNR Control:	CD3000000				.00	7,500.00	-7,500.00	.00	.00	.00
Total Program:	CD				.00	7,500.00	-7,500.00	.00	.00	.00
BNR Code CN0410000 Budget Ref										
			0000		1,675,975.90	1,042,629.00	5,318,888.00	6,361,517.00	8,037,492.90	8,037,492.90
CN/016/FY00/PNNL/C1 - $2,191,000; CN/020/FY00/PNNL/POLY&INS - $3,127,888										

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					1,675,975.90	1,042,629.00	5,318,888.00	6,361,517.00	8,037,492.90	8,037,492.90
Total Budget Ref:					1,675,975.90	1,042,629.00	5,318,888.00	6,361,517.00	8,037,492.90	8,037,492.90
Total BNR:		CN0410000			1,675,975.90	1,042,629.00	5,318,888.00	6,361,517.00	8,037,492.90	8,037,492.90
Total BNR Control:		CN0400000			1,675,975.90	1,042,629.00	5,318,888.00	6,361,517.00	8,037,492.90	8,037,492.90
BNR Code CN0510251 Budget Ref										
			0000		400,000.00	.00	150,000.00	150,000.00	550,000.00	550,000.00
			CN/015/FY00/RL/C1 DTD 10/19/99							
Total Program Task:					400,000.00	.00	150,000.00	150,000.00	550,000.00	550,000.00
Total Budget Ref:					400,000.00	.00	150,000.00	150,000.00	550,000.00	550,000.00
Total BNR:		CN0510251			400,000.00	.00	150,000.00	150,000.00	550,000.00	550,000.00
Total BNR Control:		CN0500000			400,000.00	.00	150,000.00	150,000.00	550,000.00	550,000.00
Total Program:		CN			2,075,975.90	1,042,629.00	5,468,888.00	6,511,517.00	8,587,492.90	8,587,492.90
BNR Code GA0101020 Budget Ref										
			0000		58,154.60	538,500.00	1,615,500.00	2,154,000.00	2,212,154.60	2,212,154.60
			GA/01010/RL/48 DTD 9/39/99							
Total Program Task:					58,154.60	538,500.00	1,615,500.00	2,154,000.00	2,212,154.60	2,212,154.60
Total Budget Ref:					58,154.60	538,500.00	1,615,500.00	2,154,000.00	2,212,154.60	2,212,154.60
Total BNR:		GA0101020			58,154.60	538,500.00	1,615,500.00	2,154,000.00	2,212,154.60	2,212,154.60
Total BNR Control:		GA0100000			58,154.60	538,500.00	1,615,500.00	2,154,000.00	2,212,154.60	2,212,154.60
BNR Code GA0303030 Budget Ref										
			0000		.00	.00	200,000.00	200,000.00	200,000.00	200,000.00
			W/A # GA/03010/RL/48 DTD 11/17/99							
Total Program Task:					.00	.00	200,000.00	200,000.00	200,000.00	200,000.00
Total Budget Ref:					.00	.00	200,000.00	200,000.00	200,000.00	200,000.00
Total BNR:		GA0303030			.00	.00	200,000.00	200,000.00	200,000.00	200,000.00
Total BNR Control:		GA0303000			.00	.00	200,000.00	200,000.00	200,000.00	200,000.00
Total Program:		GA			58,154.60	538,500.00	1,815,500.00	2,354,000.00	2,412,154.60	2,412,154.60
BNR Code GC0401000 Budget Ref										
			0000		816,130.85	1,308,250.00	4,449,750.00	5,758,000.00	6,574,130.85	6,574,130.85
			GC/04000/RL/48 DTD 10/5/99							

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					816,130.85	1,308,250.00	4,449,750.00	5,758,000.00	6,574,130.85	6,574,130.85
Total Budget Ref:					816,130.85	1,308,250.00	4,449,750.00	5,758,000.00	6,574,130.85	6,574,130.85
			0000		130,321.86	62,500.00	187,500.00	250,000.00	380,321.86	380,321.86
			GC/0400/RL/48 DTD 10/5/99							
Total Program Task:					130,321.86	62,500.00	187,500.00	250,000.00	380,321.86	380,321.86
Total Budget Ref:	EQU				130,321.86	62,500.00	187,500.00	250,000.00	380,321.86	380,321.86
Total BNR:	GC0401000				946,452.71	1,370,750.00	4,637,250.00	6,008,000.00	6,954,452.71	6,954,452.71
BNR Code GC0402000 Budget Ref										
			0000		421,588.45	361,250.00	4,083,750.00	4,445,000.00	4,866,588.45	4,866,588.45
			GC/04000/RL/48 DTD10/5/99							
Total Program Task:					421,588.45	361,250.00	4,083,750.00	4,445,000.00	4,866,588.45	4,866,588.45
Total Budget Ref:					421,588.45	361,250.00	4,083,750.00	4,445,000.00	4,866,588.45	4,866,588.45
			0000		16.97	.00	.00	.00	16.97	16.97
Total Program Task:					16.97	.00	.00	.00	16.97	16.97
Total Budget Ref:	EQU				16.97	.00	.00	.00	16.97	16.97
Total BNR:	GC0402000				421,605.42	361,250.00	4,083,750.00	4,445,000.00	4,866,605.42	4,866,605.42
BNR Code GC0403000 Budget Ref										
			0000		465,299.26	860,000.00	3,900,000.00	4,760,000.00	5,225,299.26	5,225,299.26
			GC/04000/RL/48 DTD 10/5/99							
Total Program Task:					465,299.26	860,000.00	3,900,000.00	4,760,000.00	5,225,299.26	5,225,299.26
Total Budget Ref:					465,299.26	860,000.00	3,900,000.00	4,760,000.00	5,225,299.26	5,225,299.26
			0000		26,426.86	100,000.00	150,000.00	250,000.00	276,426.86	276,426.86
			GC/04000/RL/48 DTD 10/5/99							
Total Program Task:					26,426.86	100,000.00	150,000.00	250,000.00	276,426.86	276,426.86
Total Budget Ref:	EQU				26,426.86	100,000.00	150,000.00	250,000.00	276,426.86	276,426.86
Total BNR:	GC0403000				491,726.12	960,000.00	4,050,000.00	5,010,000.00	5,501,726.12	5,501,726.12
BNR Code GC0404000 Budget Ref										
			0000		32,389.71	362,500.00	1,187,500.00	1,550,000.00	1,582,389.71	1,582,389.71
			GC/04000/RL/48 DTD 10/5/99							

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					32,389.71	362,500.00	1,187,500.00	1,550,000.00	1,582,389.71	1,582,389.71
Total Budget Ref:					32,389.71	362,500.00	1,187,500.00	1,550,000.00	1,582,389.71	1,582,389.71
Total BNR:		GC0404000			32,389.71	362,500.00	1,187,500.00	1,550,000.00	1,582,389.71	1,582,389.71
Total BNR Control:		GC0000000			1,892,173.96	3,054,500.00	13,958,500.00	17,013,000.00	18,905,173.96	18,905,173.96
Total Program:		GC			1,892,173.96	3,054,500.00	13,958,500.00	17,013,000.00	18,905,173.96	18,905,173.96
BNR Code	**GD0301000**	**Budget Ref**								
			0000		75,060.46	.00	.00	.00	75,060.46	75,060.46
Total Program Task:					75,060.46	.00	.00	.00	75,060.46	75,060.46
Total Budget Ref:					75,060.46	.00	.00	.00	75,060.46	75,060.46
Total BNR:		GD0301000			75,060.46	.00	.00	.00	75,060.46	75,060.46
BNR Code	**GD0503050**	**Budget Ref**								
			0000		58,541.37	400,500.00	1,201,500.00	1,602,000.00	1,660,541.37	1,660,541.37
			Full funding for WAS GD05030PNL							
Total Program Task:					58,541.37	400,500.00	1,201,500.00	1,602,000.00	1,660,541.37	1,660,541.37
Total Budget Ref:					58,541.37	400,500.00	1,201,500.00	1,602,000.00	1,660,541.37	1,660,541.37
Total BNR:		GD0503050			58,541.37	400,500.00	1,201,500.00	1,602,000.00	1,660,541.37	1,660,541.37
BNR Code	**GD0508030**	**Budget Ref**								
			0000		26,890.50	169,000.00	632,000.00	801,000.00	827,890.50	827,890.50
			Full funding for WAS GD05080PNL plus $125K for new task.							
Total Program Task:					26,890.50	169,000.00	632,000.00	801,000.00	827,890.50	827,890.50
Total Budget Ref:					26,890.50	169,000.00	632,000.00	801,000.00	827,890.50	827,890.50
Total BNR:		GD0508030			26,890.50	169,000.00	632,000.00	801,000.00	827,890.50	827,890.50
BNR Code	**GD0508040**	**Budget Ref**								
			0000		34,752.35	187,500.00	562,500.00	750,000.00	784,752.35	784,752.35
			Full funding for WAS GD05080PNL							
Total Program Task:					34,752.35	187,500.00	562,500.00	750,000.00	784,752.35	784,752.35
Total Budget Ref:					34,752.35	187,500.00	562,500.00	750,000.00	784,752.35	784,752.35
			0000		12.82	.00	.00	.00	12.82	12.82
Total Program Task:					12.82	.00	.00	.00	12.82	12.82
Total Budget Ref:	EQU				12.82	.00	.00	.00	12.82	12.82
Total BNR:		GD0508040			34,765.17	187,500.00	562,500.00	750,000.00	784,765.17	784,765.17

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code GD0509000 Budget Ref										
			0000		.00	.00	700,000.00	700,000.00	700,000.00	700,000.00
Infrastructure assessment of critical energy sector infrastructure assets.										
Total Program Task:					.00	.00	700,000.00	700,000.00	700,000.00	700,000.00
Total Budget Ref:					.00	.00	700,000.00	700,000.00	700,000.00	700,000.00
Total BNR:	GD0509000				.00	.00	700,000.00	700,000.00	700,000.00	700,000.00
BNR Code GD0604010 Budget Ref										
			0000		731.51	.00	.00	.00	731.51	731.51
Total Program Task:					731.51	.00	.00	.00	731.51	731.51
Total Budget Ref:					731.51	.00	.00	.00	731.51	731.51
Total BNR:	GD0604010				731.51	.00	.00	.00	731.51	731.51
BNR Code GD0604020 Budget Ref										
			0000		222.67	55,000.00	165,000.00	220,000.00	220,222.67	220,222.67
Full funding for WAS GD06040PNL.										
Total Program Task:					222.67	55,000.00	165,000.00	220,000.00	220,222.67	220,222.67
Total Budget Ref:					222.67	55,000.00	165,000.00	220,000.00	220,222.67	220,222.67
Total BNR:	GD0604020				222.67	55,000.00	165,000.00	220,000.00	220,222.67	220,222.67
BNR Code GD0604030 Budget Ref										
			0000		.00	.00	580,000.00	580,000.00	580,000.00	580,000.00
Flash Rom Vulnerability Countermeasures Toolkit Secure Administration Monitor.										
Total Program Task:					.00	.00	580,000.00	580,000.00	580,000.00	580,000.00
Total Budget Ref:					.00	.00	580,000.00	580,000.00	580,000.00	580,000.00
Total BNR:	GD0604030				.00	.00	580,000.00	580,000.00	580,000.00	580,000.00
BNR Code GD0604040 Budget Ref										
			0000		18,665.88	.00	.00	.00	18,665.88	18,665.88
Total Program Task:					18,665.88	.00	.00	.00	18,665.88	18,665.88
Total Budget Ref:					18,665.88	.00	.00	.00	18,665.88	18,665.88
Total BNR:	GD0604040				18,665.88	.00	.00	.00	18,665.88	18,665.88
Total BNR Control:	GD0000000				214,877.56	812,000.00	3,841,000.00	4,653,000.00	4,867,877.56	4,867,877.56
Total Program:	GD				214,877.56	812,000.00	3,841,000.00	4,653,000.00	4,867,877.56	4,867,877.56

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code GJ0100000 Budget Ref										
			0000		171,172.08	37,500.00	112,500.00	150,000.00	321,172.08	321,172.08
			GJ/01000/RL/RL/01830 DTD 9/29/99							
Total Program Task:					171,172.08	37,500.00	112,500.00	150,000.00	321,172.08	321,172.08
Total Budget Ref:					171,172.08	37,500.00	112,500.00	150,000.00	321,172.08	321,172.08
Total BNR:	GJ0100000				171,172.08	37,500.00	112,500.00	150,000.00	321,172.08	321,172.08
BNR Code GJ0200000 Budget Ref										
			0000		20,452.98	.00	.00	.00	20,452.98	20,452.98
Total Program Task:					20,452.98	.00	.00	.00	20,452.98	20,452.98
Total Budget Ref:					20,452.98	.00	.00	.00	20,452.98	20,452.98
Total BNR:	GJ0200000				20,452.98	.00	.00	.00	20,452.98	20,452.98
BNR Code GJ0400000 Budget Ref										
			0000		1,333,709.78	118,258.00	587,772.00	706,030.00	2,039,739.78	2,039,739.78
			GJ/04000/RL/RL01830 DTD 10/14/99 - $233,000; GJ/04000/RL/RL01830 DTD 9/17/99 - $354,772							
Total Program Task:					1,333,709.78	118,258.00	587,772.00	706,030.00	2,039,739.78	2,039,739.78
Total Budget Ref:					1,333,709.78	118,258.00	587,772.00	706,030.00	2,039,739.78	2,039,739.78
Total BNR:	GJ0400000				1,333,709.78	118,258.00	587,772.00	706,030.00	2,039,739.78	2,039,739.78
BNR Code GJ0800000 Budget Ref										
			0000		4,524,137.98	1,250,000.00	5,232,000.00	6,482,000.00	11,006,137.98	11,006,137.98
			GJ/08000/RL/RL01830 DTD 10/8/99 - $1,482K; GJ/08000/RL/RL01830 DTD 9/13/99 - $3,750K							
Total Program Task:					4,524,137.98	1,250,000.00	5,232,000.00	6,482,000.00	11,006,137.98	11,006,137.98
Total Budget Ref:					4,524,137.98	1,250,000.00	5,232,000.00	6,482,000.00	11,006,137.98	11,006,137.98
			0000		296,107.49	.00	.00	.00	296,107.49	296,107.49
Total Program Task:					296,107.49	.00	.00	.00	296,107.49	296,107.49
Total Budget Ref:	EQU				296,107.49	.00	.00	.00	296,107.49	296,107.49
Total BNR:	GJ0800000				4,820,245.47	1,250,000.00	5,232,000.00	6,482,000.00	11,302,245.47	11,302,245.47
BNR Code GJ0901000 Budget Ref										
			0000		22,700.11	.00	.00	.00	22,700.11	22,700.11
Total Program Task:					22,700.11	.00	.00	.00	22,700.11	22,700.11
Total Budget Ref:					22,700.11	.00	.00	.00	22,700.11	22,700.11
Total BNR:	GJ0901000				22,700.11	.00	.00	.00	22,700.11	22,700.11

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code GJ0902000 Budget Ref										
			0000		3,999,775.99	25,000.00	75,000.00	100,000.00	4,099,775.99	4,099,775.99
			GJ/09020/RL/RL01830 DTD 10/1/99							
Total Program Task:					3,999,775.99	25,000.00	75,000.00	100,000.00	4,099,775.99	4,099,775.99
Total Budget Ref:					3,999,775.99	25,000.00	75,000.00	100,000.00	4,099,775.99	4,099,775.99
Total BNR:	GJ0902000				3,999,775.99	25,000.00	75,000.00	100,000.00	4,099,775.99	4,099,775.99
BNR Code GJ0903000 Budget Ref										
			0000		141,527.32	.00	.00	.00	141,527.32	141,527.32
Total Program Task:					141,527.32	.00	.00	.00	141,527.32	141,527.32
Total Budget Ref:					141,527.32	.00	.00	.00	141,527.32	141,527.32
Total BNR:	GJ0903000				141,527.32	.00	.00	.00	141,527.32	141,527.32
BNR Code GJ0904000 Budget Ref										
			0000		1,391,158.80	.00	.00	.00	1,391,158.80	1,391,158.80
Total Program Task:					1,391,158.80	.00	.00	.00	1,391,158.80	1,391,158.80
Total Budget Ref:					1,391,158.80	.00	.00	.00	1,391,158.80	1,391,158.80
Total BNR:	GJ0904000				1,391,158.80	.00	.00	.00	1,391,158.80	1,391,158.80
BNR Code GJ1200000 Budget Ref										
			0000		741,488.86	227,500.00	682,500.00	910,000.00	1,651,488.86	1,651,488.86
			GJ/12000/RL/RL01830 DTD 9/10/99							
Total Program Task:					741,488.86	227,500.00	682,500.00	910,000.00	1,651,488.86	1,651,488.86
Total Budget Ref:					741,488.86	227,500.00	682,500.00	910,000.00	1,651,488.86	1,651,488.86
Total BNR:	GJ1200000				741,488.86	227,500.00	682,500.00	910,000.00	1,651,488.86	1,651,488.86
Total BNR Control:	GJ0000000				12,642,231.39	1,658,258.00	6,689,772.00	8,348,030.00	20,990,261.39	20,990,261.39
Total Program:	GJ				12,642,231.39	1,658,258.00	6,689,772.00	8,348,030.00	20,990,261.39	20,990,261.39
BNR Code HD1002000 Budget Ref										
			0000		265,699.45	.00	.00	.00	265,699.45	265,699.45
Total Program Task:					265,699.45	.00	.00	.00	265,699.45	265,699.45
Total Budget Ref:					265,699.45	.00	.00	.00	265,699.45	265,699.45
Total BNR:	HD1002000				265,699.45	.00	.00	.00	265,699.45	265,699.45
BNR Code HD1009000 Budget Ref										
			0000		498,256.48	.00	.00	.00	498,256.48	498,256.48

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					498,256.48	.00	.00	.00	498,256.48	498,256.48
Total Budget Ref:					498,256.48	.00	.00	.00	498,256.48	498,256.48
Total BNR:	HD1009000				498,256.48	.00	.00	.00	498,256.48	498,256.48
BNR Code HD2006200 Budget Ref										
			0000		210,797.71	.00	.00	.00	210,797.71	210,797.71
Total Program Task:					210,797.71	.00	.00	.00	210,797.71	210,797.71
Total Budget Ref:					210,797.71	.00	.00	.00	210,797.71	210,797.71
Total BNR:	HD2006200				210,797.71	.00	.00	.00	210,797.71	210,797.71
BNR Code HD2006300 Budget Ref										
			0000		8,666.68	8,750.00	26,250.00	35,000.00	43,666.68	43,666.68
			HD/20020/RL DTD 8/12/99							
Total Program Task:					8,666.68	8,750.00	26,250.00	35,000.00	43,666.68	43,666.68
Total Budget Ref:					8,666.68	8,750.00	26,250.00	35,000.00	43,666.68	43,666.68
Total BNR:	HD2006300				8,666.68	8,750.00	26,250.00	35,000.00	43,666.68	43,666.68
BNR Code HD2006400 Budget Ref										
			0000		65,000.00	.00	.00	.00	65,000.00	65,000.00
Total Program Task:					65,000.00	.00	.00	.00	65,000.00	65,000.00
Total Budget Ref:					65,000.00	.00	.00	.00	65,000.00	65,000.00
Total BNR:	HD2006400				65,000.00	.00	.00	.00	65,000.00	65,000.00
Total BNR Control:	HD0000000				1,048,420.32	8,750.00	26,250.00	35,000.00	1,083,420.32	1,083,420.32
Total Program:	HD				1,048,420.32	8,750.00	26,250.00	35,000.00	1,083,420.32	1,083,420.32
BNR Code IN0101000 Budget Ref										
			0000		67.38	.00	.00	.00	67.38	67.38
Total Program Task:					67.38	.00	.00	.00	67.38	67.38
Total Budget Ref:					67.38	.00	.00	.00	67.38	67.38
Total BNR:	IN0101000				67.38	.00	.00	.00	67.38	67.38
BNR Code IN0102000 Budget Ref										
			0000		37,692.01	.00	.00	.00	37,692.01	37,692.01
Total Program Task:					37,692.01	.00	.00	.00	37,692.01	37,692.01
Total Budget Ref:					37,692.01	.00	.00	.00	37,692.01	37,692.01
Total BNR:	IN0102000				37,692.01	.00	.00	.00	37,692.01	37,692.01
BNR Code IN0104000 Budget Ref										
			0000		132,036.48	.00	.00	.00	132,036.48	132,036.48

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					132,036.48	.00	.00	.00	132,036.48	132,036.48
Total Budget Ref:					132,036.48	.00	.00	.00	132,036.48	132,036.48
Total BNR:		IN0104000			132,036.48	.00	.00	.00	132,036.48	132,036.48
BNR Code IN0105000 Budget Ref										
			0000		1,198,300.10	.00	2,000,000.00	2,000,000.00	3,198,300.10	3,198,300.10
			IN/PNNL/N0009/RL/48 DTD 10/7/99							
Total Program Task:					1,198,300.10	.00	2,000,000.00	2,000,000.00	3,198,300.10	3,198,300.10
Total Budget Ref:					1,198,300.10	.00	2,000,000.00	2,000,000.00	3,198,300.10	3,198,300.10
Total BNR:		IN0105000			1,198,300.10	.00	2,000,000.00	2,000,000.00	3,198,300.10	3,198,300.10
BNR Code IN0106000 Budget Ref										
			0000		145,160.47	.00	.00	.00	145,160.47	145,160.47
Total Program Task:					145,160.47	.00	.00	.00	145,160.47	145,160.47
Total Budget Ref:					145,160.47	.00	.00	.00	145,160.47	145,160.47
Total BNR:		IN0106000			145,160.47	.00	.00	.00	145,160.47	145,160.47
BNR Code IN0108000 Budget Ref										
			0000		40,000.00	.00	.00	.00	40,000.00	40,000.00
Total Program Task:					40,000.00	.00	.00	.00	40,000.00	40,000.00
Total Budget Ref:					40,000.00	.00	.00	.00	40,000.00	40,000.00
Total BNR:		IN0108000			40,000.00	.00	.00	.00	40,000.00	40,000.00
Total BNR Control:		IN0100000			1,553,256.44	.00	2,000,000.00	2,000,000.00	3,553,256.44	3,553,256.44
BNR Code IN0210251 Budget Ref										
			0000		197,288.51	.00	450,000.00	450,000.00	647,288.51	647,288.51
			IN/PNNL1002/RL/48 DTD 10/7/99							
Total Program Task:					197,288.51	.00	450,000.00	450,000.00	647,288.51	647,288.51
Total Budget Ref:					197,288.51	.00	450,000.00	450,000.00	647,288.51	647,288.51
Total BNR:		IN0210251			197,288.51	.00	450,000.00	450,000.00	647,288.51	647,288.51
Total BNR Control:		IN0200000			197,288.51	.00	450,000.00	450,000.00	647,288.51	647,288.51
Total Program:		IN			1,750,544.95	.00	2,450,000.00	2,450,000.00	4,200,544.95	4,200,544.95
BNR Code ND0202000 Budget Ref										
			0000		122,202.32	.00	.00	.00	122,202.32	122,202.32
Total Program Task:					122,202.32	.00	.00	.00	122,202.32	122,202.32
Total Budget Ref:					122,202.32	.00	.00	.00	122,202.32	122,202.32

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		ND0202000			122,202.32	.00	.00	.00	122,202.32	122,202.32
Total BNR Control:		ND0000000			122,202.32	.00	.00	.00	122,202.32	122,202.32
Total Program:		ND			122,202.32	.00	.00	.00	122,202.32	122,202.32
BNR Code NN0125104 Budget Ref										
			0000		20,094.06	.00	.00	.00	20,094.06	20,094.06
Total Program Task:					20,094.06	.00	.00	.00	20,094.06	20,094.06
Total Budget Ref:					20,094.06	.00	.00	.00	20,094.06	20,094.06
Total BNR:		NN0125104			20,094.06	.00	.00	.00	20,094.06	20,094.06
Total BNR Control:		NN0000000			20,094.06	.00	.00	.00	20,094.06	20,094.06
Total Program:		NN			20,094.06	.00	.00	.00	20,094.06	20,094.06
BNR Code VM1530000 Budget Ref										
			0000		77,745,988.59	.00	13,000,000.00	13,000,000.00	90,745,988.59	90,745,988.59
FY 2000 DOE International Nuclear Safety Program funds have increased to $13M and been recasted from B&R: AF1530 Recast 00-02 From: AF1500000 AF1530000.										
Total Program Task:					77,745,988.59	.00	13,000,000.00	13,000,000.00	90,745,988.59	90,745,988.59
Total Budget Ref:					77,745,988.59	.00	13,000,000.00	13,000,000.00	90,745,988.59	90,745,988.59
Total BNR:		VM1530000			77,745,988.59	.00	13,000,000.00	13,000,000.00	90,745,988.59	90,745,988.59
Total BNR Control:		VM1500000			77,745,988.59	.00	13,000,000.00	13,000,000.00	90,745,988.59	90,745,988.59
BNR Code VM3013000 Budget Ref										
			0000		.00	.00	30,000.00	30,000.00	30,000.00	30,000.00
Increases FY 2000 Uranium Transparency Measure funding to $30K and recasts dollars from B&R: CD3013										
Total Program Task:					.00	.00	30,000.00	30,000.00	30,000.00	30,000.00
Total Budget Ref:					.00	.00	30,000.00	30,000.00	30,000.00	30,000.00
Total BNR:		VM3013000			.00	.00	30,000.00	30,000.00	30,000.00	30,000.00
Total BNR Control:		VM3000000			.00	.00	30,000.00	30,000.00	30,000.00	30,000.00
Total Program:		VM			77,745,988.59	.00	13,030,000.00	13,030,000.00	90,775,988.59	90,775,988.59
Total Fund Type:		TF			99,669,804.62	10,460,137.00	44,313,358.00	54,773,495.00	154,443,299.62	154,443,299.62

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**TH**	**Appropriation**	**89X0244.91**					
BNR Code	**820101000**	**Budget Ref**								
	NV90	FLUA08265MK0X	0000		.00	20,005.00	20,005.00	40,010.00	40,010.00	40,010.00
		Supplement 2 to IWO with Nevada Ops Office, TRW Environmental Safety Systems, Inc. Support to YMP and POP								
	NV90	FLUA02567PB7X	0000		-44,997.00	.00	.00	.00	-44,997.00	-44,997.00
	NV90	FLUA06615JM8X	0000		70,488.86	.00	.00	.00	70,488.86	70,488.86
	NV90	FLUA06646MK9X	0000		34,467.83	.00	.00	.00	34,467.83	34,467.83
Total Program Task:					59,959.69	20,005.00	20,005.00	40,010.00	99,969.69	99,969.69
Total Budget Ref:					59,959.69	20,005.00	20,005.00	40,010.00	99,969.69	99,969.69
Total BNR:	820101000				59,959.69	20,005.00	20,005.00	40,010.00	99,969.69	99,969.69
Total BNR Control:	820101000				59,959.69	20,005.00	20,005.00	40,010.00	99,969.69	99,969.69
Total Program:	82				59,959.69	20,005.00	20,005.00	40,010.00	99,969.69	99,969.69
Total Fund Type:	TH				59,959.69	20,005.00	20,005.00	40,010.00	99,969.69	99,969.69

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**TP**	**Appropriation**	**89X0251.91**					
BNR Code	**820101000**	**Budget Ref**								
	RF90	FLUM49KMP111	0000		2,728.30	150,000.00	.00	150,000.00	152,728.30	152,728.30
	RF90	FLUM8FKH015	0000		-35,590.09	.00	.00	.00	-35,590.09	-35,590.09
	RF90	FLUM8FKH017	0000		42,457.73	.00	.00	.00	42,457.73	42,457.73
	RF90	FLUM49KIW117	0000		48,362.32	.00	.00	.00	48,362.32	48,362.32
Total Program Task:					57,958.26	150,000.00	.00	150,000.00	207,958.26	207,958.26
Total Budget Ref:					57,958.26	150,000.00	.00	150,000.00	207,958.26	207,958.26
Total BNR:	820101000				57,958.26	150,000.00	.00	150,000.00	207,958.26	207,958.26
Total BNR Control:	820101000				57,958.26	150,000.00	.00	150,000.00	207,958.26	207,958.26
Total Program:	82				57,958.26	150,000.00	.00	150,000.00	207,958.26	207,958.26
Total Fund Type:	TP				57,958.26	150,000.00	.00	150,000.00	207,958.26	207,958.26

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	UN	Appropriation	899/00243.91					
BNR Code	AF1530000	Budget Ref								
			0000		.00	-900,000.00	900,000.00	.00	.00	.00
Reflects recasting of these two year (FY1999-2000) International Nuclear Safety funds to Budget & Reporting										
Recast 00-02 To: VM1500000 VM1530000										
Total Program Task:					.00	-900,000.00	900,000.00	.00	.00	.00
Total Budget Ref:					.00	-900,000.00	900,000.00	.00	.00	.00
Total BNR:	AF1530000				.00	-900,000.00	900,000.00	.00	.00	.00
Total BNR Control:	AF1500000				.00	-900,000.00	900,000.00	.00	.00	.00
Total Program:	AF				.00	-900,000.00	900,000.00	.00	.00	.00
BNR Code	VM1530000	Budget Ref								
			0000		18,771,903.04	.00	-900,000.00	-900,000.00	17,871,903.04	17,871,903.04
Reflects the recasting of two year (FY 1999-2000) International Nucl Safety funding withdrawal from B&R: AF1530										
Recast 00-02 From: AF1500000 AF1530000.										
Total Program Task:					18,771,903.04	.00	-900,000.00	-900,000.00	17,871,903.04	17,871,903.04
Total Budget Ref:					18,771,903.04	.00	-900,000.00	-900,000.00	17,871,903.04	17,871,903.04
Total BNR:	VM1530000				18,771,903.04	.00	-900,000.00	-900,000.00	17,871,903.04	17,871,903.04
Total BNR Control:	VM1500000				18,771,903.04	.00	-900,000.00	-900,000.00	17,871,903.04	17,871,903.04
Total Program:	VM				18,771,903.04	.00	-900,000.00	-900,000.00	17,871,903.04	17,871,903.04
Total Fund Type:	UN				18,771,903.04	-900,000.00	.00	-900,000.00	17,871,903.04	17,871,903.04

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	VE	Appropriation	89X4180.91					
BNR Code ST0101010 Budget Ref										
			0000		.00	.00	100,000.00	100,000.00	100,000.00	100,000.00
Provides FY 2000 funding for Strontium (Sr)- 90 purification										
Total Program Task:					.00	.00	100,000.00	100,000.00	100,000.00	100,000.00
Total Budget Ref:					.00	.00	100,000.00	100,000.00	100,000.00	100,000.00
Total BNR:	ST0101010				.00	.00	100,000.00	100,000.00	100,000.00	100,000.00
BNR Code ST0101020 Budget Ref										
			0000		3,929.83	.00	.00	.00	3,929.83	3,929.83
Total Program Task:					3,929.83	.00	.00	.00	3,929.83	3,929.83
Total Budget Ref:					3,929.83	.00	.00	.00	3,929.83	3,929.83
Total BNR:	ST0101020				3,929.83	.00	.00	.00	3,929.83	3,929.83
BNR Code ST0300000 Budget Ref										
			0000		707.23	.00	8,000.00	8,000.00	8,707.23	8,707.23
Provides FY 2000 Isotope funds for distribution and storage										
Total Program Task:					707.23	.00	8,000.00	8,000.00	8,707.23	8,707.23
Total Budget Ref:					707.23	.00	8,000.00	8,000.00	8,707.23	8,707.23
Total BNR:	ST0300000				707.23	.00	8,000.00	8,000.00	8,707.23	8,707.23
BNR Code ST0401000 Budget Ref										
			0000		79,404.04	.00	.00	.00	79,404.04	79,404.04
Total Program Task:					79,404.04	.00	.00	.00	79,404.04	79,404.04
Total Budget Ref:					79,404.04	.00	.00	.00	79,404.04	79,404.04
Total BNR:	ST0401000				79,404.04	.00	.00	.00	79,404.04	79,404.04
BNR Code ST0710000 Budget Ref										
			0000		20,217.76	.00	.00	.00	20,217.76	20,217.76
Total Program Task:					20,217.76	.00	.00	.00	20,217.76	20,217.76
Total Budget Ref:					20,217.76	.00	.00	.00	20,217.76	20,217.76
Total BNR:	ST0710000				20,217.76	.00	.00	.00	20,217.76	20,217.76
BNR Code ST0800000 Budget Ref										
			0000		7,200.24	.00	25,000.00	25,000.00	32,200.24	32,200.24
Provides FY 2000 funding for Isotope Customer Sales and Services										

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					7,200.24	.00	25,000.00	25,000.00	32,200.24	32,200.24
Total Budget Ref:					7,200.24	.00	25,000.00	25,000.00	32,200.24	32,200.24
Total BNR:		ST0800000			7,200.24	.00	25,000.00	25,000.00	32,200.24	32,200.24
BNR Code	**ST0901000**	**Budget Ref**								
			0000		8,733.70	.00	10,000.00	10,000.00	18,733.70	18,733.70
Allocates FY 2000 funds for Isotope Production & Distribution Program travel										
Total Program Task:					8,733.70	.00	10,000.00	10,000.00	18,733.70	18,733.70
Total Budget Ref:					8,733.70	.00	10,000.00	10,000.00	18,733.70	18,733.70
Total BNR:		ST0901000			8,733.70	.00	10,000.00	10,000.00	18,733.70	18,733.70
Total BNR Control:		ST0000000			120,192.80	.00	143,000.00	143,000.00	263,192.80	263,192.80
Total Program:		ST			120,192.80	.00	143,000.00	143,000.00	263,192.80	263,192.80
Total Fund Type:		VE			120,192.80	.00	143,000.00	143,000.00	263,192.80	263,192.80

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**WA**	**Appropriation**	**89X0222.91**					
BNR Code 39KG01000 Budget Ref PRN95E31000										
		0423	0000		1,462.35	.00	.00	.00	1,462.35	1,462.35
Total Program Task:					1,462.35	.00	.00	.00	1,462.35	1,462.35
Total Budget Ref:	PRN95E31000				1,462.35	.00	.00	.00	1,462.35	1,462.35
Total BNR:	39KG01000				1,462.35	.00	.00	.00	1,462.35	1,462.35
Total BNR Control:	39KG01000				1,462.35	.00	.00	.00	1,462.35	1,462.35
BNR Code 39KP00000 Budget Ref PRN91EM1000										
		0384	0000		2,598,499.52	.00	.00	.00	2,598,499.52	2,598,499.52
Total Program Task:					2,598,499.52	.00	.00	.00	2,598,499.52	2,598,499.52
Total Budget Ref:	PRN91EM1000				2,598,499.52	.00	.00	.00	2,598,499.52	2,598,499.52
Total BNR:	39KP00000				2,598,499.52	.00	.00	.00	2,598,499.52	2,598,499.52
Total BNR Control:	39KP00000				2,598,499.52	.00	.00	.00	2,598,499.52	2,598,499.52
Total Program:	39				2,599,961.87	.00	.00	.00	2,599,961.87	2,599,961.87
BNR Code 820101000 Budget Ref										
	AL90	FLULO1095	0000		112,869.91	.00	.00	.00	112,869.91	112,869.91
	SF90	FLULSKP1402A	0000		111,534.24	.00	.00	.00	111,534.24	111,534.24
Total Program Task:					224,404.15	.00	.00	.00	224,404.15	224,404.15
Total Budget Ref:					224,404.15	.00	.00	.00	224,404.15	224,404.15
Total BNR:	820101000				224,404.15	.00	.00	.00	224,404.15	224,404.15
Total BNR Control:	820101000				224,404.15	.00	.00	.00	224,404.15	224,404.15
BNR Code 820102000 Budget Ref										
	AL90	FLU353924AQ1	0000		-1,367,858.98	.00	.00	.00	-1,367,858.98	-1,367,858.98
	AL90	FLU353925AQ1	0000		-49,330.69	.00	.00	.00	-49,330.69	-49,330.69
	AL90	FLU353939AQ1	0000		-1,396,929.80	.00	.00	.00	-1,396,929.80	-1,396,929.80
	CH90	FLU318960AQ5	0000		-536.10	.00	.00	.00	-536.10	-536.10
	CH90	FLU323964A3E	0000		-136,504.80	.00	.00	.00	-136,504.80	-136,504.80
	CH90	FLU323965A3E	0000		-88,466.70	.00	.00	.00	-88,466.70	-88,466.70
	CH90	FLU351778AQ1	0000		-.02	.00	.00	.00	-.02	-.02
	CH90	FLU353920AQ1	0000		-1,005,803.57	.00	.00	.00	-1,005,803.57	-1,005,803.57
	CH90	FLU353921AQ1	0000		-241,970.03	.00	.00	.00	-241,970.03	-241,970.03
	FT90	FLU300232AF4	0000		-42,000.00	.00	.00	.00	-42,000.00	-42,000.00
	OR90	FLU351481AQ1	0000		-226,075.00	.00	.00	.00	-226,075.00	-226,075.00
	OR90	FLU352478AQ1	0000		-2,937.00	.00	.00	.00	-2,937.00	-2,937.00
	OR90	FLU352478AQ5	0000		3,570.00	.00	.00	.00	3,570.00	3,570.00
	OR90	FLU353926AQ1	0000		-431,400.40	.00	.00	.00	-431,400.40	-431,400.40
	SF90	FLU353923AQ1	0000		-201,496.05	.00	.00	.00	-201,496.05	-201,496.05

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
	AL90	FLU354594AQ5	0000		-37,894.66	.00	.00	.00	-37,894.66	-37,894.66
Total Program Task:					-5,225,633.80	.00	.00	.00	-5,225,633.80	-5,225,633.80
Total Budget Ref:					-5,225,633.80	.00	.00	.00	-5,225,633.80	-5,225,633.80
Total BNR:	820102000				-5,225,633.80	.00	.00	.00	-5,225,633.80	-5,225,633.80
Total BNR Control:	820102000				-5,225,633.80	.00	.00	.00	-5,225,633.80	-5,225,633.80
Total Program:	82				-5,001,229.65	.00	.00	.00	-5,001,229.65	-5,001,229.65
BNR Code AT5030500 Budget Ref EQU										
			0000		.54	.00	.00	.00	.54	.54
Total Program Task:					.54	.00	.00	.00	.54	.54
Total Budget Ref:	EQU				.54	.00	.00	.00	.54	.54
Total BNR:	AT5030500				.54	.00	.00	.00	.54	.54
BNR Code AT6010300 Budget Ref										
			0000		278.63	.00	.00	.00	278.63	278.63
Total Program Task:					278.63	.00	.00	.00	278.63	278.63
Total Budget Ref:					278.63	.00	.00	.00	278.63	278.63
Total BNR:	AT6010300				278.63	.00	.00	.00	278.63	278.63
BNR Code AT6010400 Budget Ref										
			0000		4,285.05	.00	5,000.00	5,000.00	9,285.05	9,285.05
W/A # AT/RL48/0, R1 DTD 11/3/99										
Total Program Task:					4,285.05	.00	5,000.00	5,000.00	9,285.05	9,285.05
Total Budget Ref:					4,285.05	.00	5,000.00	5,000.00	9,285.05	9,285.05
Total BNR:	AT6010400				4,285.05	.00	5,000.00	5,000.00	9,285.05	9,285.05
BNR Code AT6010500 Budget Ref										
			0000		22,573.21	24,000.00	76,000.00	100,000.00	122,573.21	122,573.21
AT/RL48/0, R1 DTD 11/3/99 - $4K; AT/00990/RL/48 DTD 9/28/99 - $72K										
Total Program Task:					22,573.21	24,000.00	76,000.00	100,000.00	122,573.21	122,573.21
Total Budget Ref:					22,573.21	24,000.00	76,000.00	100,000.00	122,573.21	122,573.21
Total BNR:	AT6010500				22,573.21	24,000.00	76,000.00	100,000.00	122,573.21	122,573.21
BNR Code AT6020000 Budget Ref										
			0000		105,686.08	287,000.00	913,000.00	1,200,000.00	1,305,686.08	1,305,686.08
AT/RL48/0, R1 DTD 11/3/99 - $52K; AT/00990/RL/48 DTD 9/28/99 - $861K										

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					105,686.08	287,000.00	913,000.00	1,200,000.00	1,305,686.08	1,305,686.08
Total Budget Ref:					105,686.08	287,000.00	913,000.00	1,200,000.00	1,305,686.08	1,305,686.08
			0000		46,946.32	19,250.00	60,750.00	80,000.00	126,946.32	126,946.32
			AT/RL48/0, R1 DTD 11/3/99 - $3,000; AT/00990/RL/48 DTD 9/28/99 - $57,750							
Total Program Task:					46,946.32	19,250.00	60,750.00	80,000.00	126,946.32	126,946.32
Total Budget Ref:	EQU				46,946.32	19,250.00	60,750.00	80,000.00	126,946.32	126,946.32
Total BNR:	AT6020000				152,632.40	306,250.00	973,750.00	1,280,000.00	1,432,632.40	1,432,632.40
Total BNR Control:	AT0000000				179,769.83	330,250.00	1,054,750.00	1,385,000.00	1,564,769.83	1,564,769.83
Total Program:	AT				179,769.83	330,250.00	1,054,750.00	1,385,000.00	1,564,769.83	1,564,769.83
BNR Code KA0401010 Budget Ref										
			0000		17,405.44	.00	.00	.00	17,405.44	17,405.44
Total Program Task:					17,405.44	.00	.00	.00	17,405.44	17,405.44
Total Budget Ref:					17,405.44	.00	.00	.00	17,405.44	17,405.44
Total BNR:	KA0401010				17,405.44	.00	.00	.00	17,405.44	17,405.44
Total BNR Control:	KA0400000				17,405.44	.00	.00	.00	17,405.44	17,405.44
Total Program:	KA				17,405.44	.00	.00	.00	17,405.44	17,405.44
BNR Code KC0201010 Budget Ref										
			0000		28,387.76	61,000.00	183,000.00	244,000.00	272,387.76	272,387.76
			KC/00900/RL/48 DTD 9/27/99							
Total Program Task:					28,387.76	61,000.00	183,000.00	244,000.00	272,387.76	272,387.76
Total Budget Ref:					28,387.76	61,000.00	183,000.00	244,000.00	272,387.76	272,387.76
			0000		250,930.18	81,750.00	245,250.00	327,000.00	577,930.18	577,930.18
			KC/00900/RL/48 DTD 9/27/99							
Total Program Task:					250,930.18	81,750.00	245,250.00	327,000.00	577,930.18	577,930.18
Total Budget Ref:	EQU				250,930.18	81,750.00	245,250.00	327,000.00	577,930.18	577,930.18
Total BNR:	KC0201010				279,317.94	142,750.00	428,250.00	571,000.00	850,317.94	850,317.94
BNR Code KC0201020 Budget Ref										
			0000		106,913.16	422,500.00	1,267,500.00	1,690,000.00	1,796,913.16	1,796,913.16
			KC/00900/RL/48 DTD 9/27/99							

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					106,913.16	422,500.00	1,267,500.00	1,690,000.00	1,796,913.16	1,796,913.16
Total Budget Ref:					106,913.16	422,500.00	1,267,500.00	1,690,000.00	1,796,913.16	1,796,913.16
Total BNR:		KC0201020			106,913.16	422,500.00	1,267,500.00	1,690,000.00	1,796,913.16	1,796,913.16
BNR Code KC0201030 Budget Ref										
			0000		12,566.79	111,500.00	334,500.00	446,000.00	458,566.79	458,566.79
			KC/00900/RL/48 DTD 9/27/99							
Total Program Task:					12,566.79	111,500.00	334,500.00	446,000.00	458,566.79	458,566.79
Total Budget Ref:					12,566.79	111,500.00	334,500.00	446,000.00	458,566.79	458,566.79
Total BNR:		KC0201030			12,566.79	111,500.00	334,500.00	446,000.00	458,566.79	458,566.79
BNR Code KC0201050 Budget Ref										
			0000		4,407.22	62,750.00	188,250.00	251,000.00	255,407.22	255,407.22
			KC/00900/RL/48 DTD 9/27/99							
Total Program Task:					4,407.22	62,750.00	188,250.00	251,000.00	255,407.22	255,407.22
Total Budget Ref:					4,407.22	62,750.00	188,250.00	251,000.00	255,407.22	255,407.22
Total BNR:		KC0201050			4,407.22	62,750.00	188,250.00	251,000.00	255,407.22	255,407.22
BNR Code KC0202020 Budget Ref										
			0000		4,191.08	33,000.00	99,000.00	132,000.00	136,191.08	136,191.08
			KC/00900/RL/48 DTD 9/27/99							
Total Program Task:					4,191.08	33,000.00	99,000.00	132,000.00	136,191.08	136,191.08
Total Budget Ref:					4,191.08	33,000.00	99,000.00	132,000.00	136,191.08	136,191.08
Total BNR:		KC0202020			4,191.08	33,000.00	99,000.00	132,000.00	136,191.08	136,191.08
BNR Code KC0203010 Budget Ref										
			0000		116,350.49	122,000.00	366,000.00	488,000.00	604,350.49	604,350.49
			KC/00900/RL/48 DTD 9/27/99							
Total Program Task:					116,350.49	122,000.00	366,000.00	488,000.00	604,350.49	604,350.49
Total Budget Ref:					116,350.49	122,000.00	366,000.00	488,000.00	604,350.49	604,350.49
Total BNR:		KC0203010			116,350.49	122,000.00	366,000.00	488,000.00	604,350.49	604,350.49
Total BNR Control:		KC0200000			523,746.68	894,500.00	2,683,500.00	3,578,000.00	4,101,746.68	4,101,746.68

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code	**KC0301020**	**Budget Ref**								
			0000		477,732.97	958,750.00	3,576,250.00	4,535,000.00	5,012,732.97	5,012,732.97
			KC/00900/RL/48 DTD 9/27/99, KC/RL/48/0, R1 DTD 11/10/99 - $700,000							
Total Program Task:					477,732.97	958,750.00	3,576,250.00	4,535,000.00	5,012,732.97	5,012,732.97
Total Budget Ref:					477,732.97	958,750.00	3,576,250.00	4,535,000.00	5,012,732.97	5,012,732.97
			0000		129,391.68	197,250.00	622,750.00	820,000.00	949,391.68	949,391.68
			KC/RL/48/0, R1 DTD 11/10/99 - $31K; KC/00900/RL/48 DTD 9/27/99 - $591,750							
Total Program Task:					129,391.68	197,250.00	622,750.00	820,000.00	949,391.68	949,391.68
Total Budget Ref:	EQU				129,391.68	197,250.00	622,750.00	820,000.00	949,391.68	949,391.68
Total BNR:	KC0301020				607,124.65	1,156,000.00	4,199,000.00	5,355,000.00	5,962,124.65	5,962,124.65
BNR Code	**KC0302010**	**Budget Ref**								
			0000		302,150.88	333,000.00	1,131,000.00	1,464,000.00	1,766,150.88	1,766,150.88
			KC/RL48/0, R1 DTD 11/10/99 - $132K; KC/00900/RL/48 DTD 9/27/99 - $999K							
Total Program Task:					302,150.88	333,000.00	1,131,000.00	1,464,000.00	1,766,150.88	1,766,150.88
Total Budget Ref:					302,150.88	333,000.00	1,131,000.00	1,464,000.00	1,766,150.88	1,766,150.88
Total BNR:	KC0302010				302,150.88	333,000.00	1,131,000.00	1,464,000.00	1,766,150.88	1,766,150.88
BNR Code	**KC0302020**	**Budget Ref**								
			0000		64,459.22	160,250.00	480,750.00	641,000.00	705,459.22	705,459.22
			KC/00900/RL/48 DTD 9/27/99 - $480,750							
Total Program Task:					64,459.22	160,250.00	480,750.00	641,000.00	705,459.22	705,459.22
Total Budget Ref:					64,459.22	160,250.00	480,750.00	641,000.00	705,459.22	705,459.22
Total BNR:	KC0302020				64,459.22	160,250.00	480,750.00	641,000.00	705,459.22	705,459.22
Total BNR Control:	KC0300000				973,734.75	1,649,250.00	5,810,750.00	7,460,000.00	8,433,734.75	8,433,734.75
BNR Code	**KC0401010**	**Budget Ref**								
			0000		108,564.32	23,750.00	71,250.00	95,000.00	203,564.32	203,564.32
			C/00900/RL/48 DTD 9/27/99							
Total Program Task:					108,564.32	23,750.00	71,250.00	95,000.00	203,564.32	203,564.32
Total Budget Ref:					108,564.32	23,750.00	71,250.00	95,000.00	203,564.32	203,564.32

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
			0000		12,482.50	.00	.00	.00	12,482.50	12,482.50
Total Program Task:					12,482.50	.00	.00	.00	12,482.50	12,482.50
Total Budget Ref:	EQU				12,482.50	.00	.00	.00	12,482.50	12,482.50
Total BNR:	KC0401010				121,046.82	23,750.00	71,250.00	95,000.00	216,046.82	216,046.82
BNR Code KC0403020 Budget Ref										
			0000		139,112.90	153,750.00	661,250.00	815,000.00	954,112.90	954,112.90
KC/RL48/0, R1 DTD 11/10/99 - $200K; KC/00900/RL/48 DTD 9/27/99 - $461,250										
Total Program Task:					139,112.90	153,750.00	661,250.00	815,000.00	954,112.90	954,112.90
Total Budget Ref:					139,112.90	153,750.00	661,250.00	815,000.00	954,112.90	954,112.90
			0000		82,675.93	12,500.00	37,500.00	50,000.00	132,675.93	132,675.93
KC/00900/RL/48 DTD 9/27/99										
Total Program Task:					82,675.93	12,500.00	37,500.00	50,000.00	132,675.93	132,675.93
Total Budget Ref:	EQU				82,675.93	12,500.00	37,500.00	50,000.00	132,675.93	132,675.93
Total BNR:	KC0403020				221,788.83	166,250.00	698,750.00	865,000.00	1,086,788.83	1,086,788.83
BNR Code KC0403050 Budget Ref										
			0000		1,044.77	.00	.00	.00	1,044.77	1,044.77
Total Program Task:					1,044.77	.00	.00	.00	1,044.77	1,044.77
Total Budget Ref:					1,044.77	.00	.00	.00	1,044.77	1,044.77
Total BNR:	KC0403050				1,044.77	.00	.00	.00	1,044.77	1,044.77
Total BNR Control:	KC0400000				343,880.42	190,000.00	770,000.00	960,000.00	1,303,880.42	1,303,880.42
Total Program:	KC				1,841,361.85	2,733,750.00	9,264,250.00	11,998,000.00	13,839,361.85	13,839,361.85
BNR Code KD0100000 Budget Ref										
			0000		110,317.15	.00	.00	.00	110,317.15	110,317.15
Total Program Task:					110,317.15	.00	.00	.00	110,317.15	110,317.15
Total Budget Ref:					110,317.15	.00	.00	.00	110,317.15	110,317.15
Total BNR:	KD0100000				110,317.15	.00	.00	.00	110,317.15	110,317.15
Total BNR Control:	KD0000000				110,317.15	.00	.00	.00	110,317.15	110,317.15
Total Program:	KD				110,317.15	.00	.00	.00	110,317.15	110,317.15
BNR Code KG0401000 Budget Ref										
			0000		104.72	.00	.00	.00	104.72	104.72
Total Program Task:					104.72	.00	.00	.00	104.72	104.72
Total Budget Ref:					104.72	.00	.00	.00	104.72	104.72

RBS463FA

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract: RL01830

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A314 FY: 2000

Program Task	DPI	Local Proj Order	RL Task	Activity	CY OBLIGATION AUTHORITY Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		KG0401000			104.72	.00	.00	.00	104.72	104.72
Total BNR Control:		KG0400000			104.72	.00	.00	.00	104.72	104.72
Total Program:		KG			104.72	.00	.00	.00	104.72	104.72
BNR Code	**KJ0101010**	**Budget Ref**	**EQU**	0000	36,497.72	.00	.00	.00	36,497.72	36,497.72
Total Program Task:					36,497.72	.00	.00	.00	36,497.72	36,497.72
Total Budget Ref:		EQU			36,497.72	.00	.00	.00	36,497.72	36,497.72
Total BNR:		KJ0101010			36,497.72	.00	.00	.00	36,497.72	36,497.72
BNR Code	**KJ0101030**	**Budget Ref**		0000	118,319.59	86,500.00	259,500.00	346,000.00	464,319.59	464,319.59
		KJ/99900/RL/48 DD 9/29/99								
Total Program Task:					118,319.59	86,500.00	259,500.00	346,000.00	464,319.59	464,319.59
Total Budget Ref:					118,319.59	86,500.00	259,500.00	346,000.00	464,319.59	464,319.59
Total BNR:		KJ0101030			118,319.59	86,500.00	259,500.00	346,000.00	464,319.59	464,319.59
BNR Code	**KJ0102000**	**Budget Ref**		0000	48,520.54	150,000.00	450,000.00	600,000.00	648,520.54	648,520.54
		KJ/99900/RL/48 DTD 9/29/99								
Total Program Task:					48,520.54	150,000.00	450,000.00	600,000.00	648,520.54	648,520.54
Total Budget Ref:					48,520.54	150,000.00	450,000.00	600,000.00	648,520.54	648,520.54
Total BNR:		KJ0102000			48,520.54	150,000.00	450,000.00	600,000.00	648,520.54	648,520.54
BNR Code	**KJ0200000**	**Budget Ref**		0000	985,685.55	309,000.00	927,000.00	1,236,000.00	2,221,685.55	2,221,685.55
		KJ/99900/RL/48 DTD 9/29/99								
Total Program Task:					985,685.55	309,000.00	927,000.00	1,236,000.00	2,221,685.55	2,221,685.55
Total Budget Ref:					985,685.55	309,000.00	927,000.00	1,236,000.00	2,221,685.55	2,221,685.55
Total BNR:		KJ0200000			985,685.55	309,000.00	927,000.00	1,236,000.00	2,221,685.55	2,221,685.55
BNR Code	**KJ0300000**	**Budget Ref**		0000	244.25	.00	.00	.00	244.25	244.25
Total Program Task:					244.25	.00	.00	.00	244.25	244.25
Total Budget Ref:					244.25	.00	.00	.00	244.25	244.25

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		KJ0300000			244.25	.00	.00	.00	244.25	244.25
Total BNR Control:		KJ0000000			1,189,267.65	545,500.00	1,636,500.00	2,182,000.00	3,371,267.65	3,371,267.65
Total Program:		KJ			1,189,267.65	545,500.00	1,636,500.00	2,182,000.00	3,371,267.65	3,371,267.65
BNR Code KP1101010 Budget Ref										
			0000		153,744.07	125,000.00	375,000.00	500,000.00	653,744.07	653,744.07
			KP/99900/RL/48 DTD 9/26/99							
Total Program Task:					153,744.07	125,000.00	375,000.00	500,000.00	653,744.07	653,744.07
Total Budget Ref:					153,744.07	125,000.00	375,000.00	500,000.00	653,744.07	653,744.07
Total BNR:		KP1101010			153,744.07	125,000.00	375,000.00	500,000.00	653,744.07	653,744.07
BNR Code KP1102010 Budget Ref										
			0000		.00	23,500.00	70,500.00	94,000.00	94,000.00	94,000.00
			KP/99900/RL/48 DTD 9/26/99							
Total Program Task:					.00	23,500.00	70,500.00	94,000.00	94,000.00	94,000.00
Total Budget Ref:					.00	23,500.00	70,500.00	94,000.00	94,000.00	94,000.00
Total BNR:		KP1102010			.00	23,500.00	70,500.00	94,000.00	94,000.00	94,000.00
BNR Code KP1102020 Budget Ref										
			0000		95,332.42	133,500.00	950,500.00	1,084,000.00	1,179,332.42	1,179,332.42
			KP/99900/RL/48 DTD 9/26/99 - $400,500; KP/RL48/0, R1 DTD 10/31/99 - $550,000							
Total Program Task:					95,332.42	133,500.00	950,500.00	1,084,000.00	1,179,332.42	1,179,332.42
Total Budget Ref:					95,332.42	133,500.00	950,500.00	1,084,000.00	1,179,332.42	1,179,332.42
Total BNR:		KP1102020			95,332.42	133,500.00	950,500.00	1,084,000.00	1,179,332.42	1,179,332.42
BNR Code KP1103010 Budget Ref										
			0000		66,030.11	37,500.00	112,500.00	150,000.00	216,030.11	216,030.11
			KP/99900/RL/48 DTD 9/26/99							
Total Program Task:					66,030.11	37,500.00	112,500.00	150,000.00	216,030.11	216,030.11
Total Budget Ref:					66,030.11	37,500.00	112,500.00	150,000.00	216,030.11	216,030.11
Total BNR:		KP1103010			66,030.11	37,500.00	112,500.00	150,000.00	216,030.11	216,030.11
BNR Code KP1104010 Budget Ref										

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
			0000		31,136.59	12,500.00	37,500.00	50,000.00	81,136.59	81,136.59
				KP/99900/RL/48 DTD 9/26/99						
Total Program Task:					31,136.59	12,500.00	37,500.00	50,000.00	81,136.59	81,136.59
Total Budget Ref:					31,136.59	12,500.00	37,500.00	50,000.00	81,136.59	81,136.59
			0000		18,638.91	.00	.00	.00	18,638.91	18,638.91
Total Program Task:					18,638.91	.00	.00	.00	18,638.91	18,638.91
Total Budget Ref:	EQU				18,638.91	.00	.00	.00	18,638.91	18,638.91
			0000		19,502.00	.00	.00	.00	19,502.00	19,502.00
Total Program Task:					19,502.00	.00	.00	.00	19,502.00	19,502.00
Total Budget Ref:	EQU30HP				19,502.00	.00	.00	.00	19,502.00	19,502.00
Total BNR:	KP1104010				69,277.50	12,500.00	37,500.00	50,000.00	119,277.50	119,277.50
BNR Code KP1201010 Budget Ref										
			0000		121,349.46	62,500.00	187,500.00	250,000.00	371,349.46	371,349.46
				KP/99900/RL/48 DTD 9/26/99						
Total Program Task:					121,349.46	62,500.00	187,500.00	250,000.00	371,349.46	371,349.46
Total Budget Ref:					121,349.46	62,500.00	187,500.00	250,000.00	371,349.46	371,349.46
Total BNR:	KP1201010				121,349.46	62,500.00	187,500.00	250,000.00	371,349.46	371,349.46
BNR Code KP1201020 Budget Ref										
			0000		153,732.48	112,750.00	338,250.00	451,000.00	604,732.48	604,732.48
				KP/99900/RL/48 DTD 9/26/99						
Total Program Task:					153,732.48	112,750.00	338,250.00	451,000.00	604,732.48	604,732.48
Total Budget Ref:					153,732.48	112,750.00	338,250.00	451,000.00	604,732.48	604,732.48
Total BNR:	KP1201020				153,732.48	112,750.00	338,250.00	451,000.00	604,732.48	604,732.48
BNR Code KP1201030 Budget Ref										
			0000		7,581,705.11	4,875,500.00	13,361,500.00	18,237,000.00	25,818,705.11	25,818,705.11
				KP/RL48/0, R1 DTD10/31/99 - $3,313K; KP/99900/RL/48 DTD 9/26/99 - $14,626,500; CERT FOR W/D - ($4,758K)						
Total Program Task:					7,581,705.11	4,875,500.00	13,361,500.00	18,237,000.00	25,818,705.11	25,818,705.11
Total Budget Ref:					7,581,705.11	4,875,500.00	13,361,500.00	18,237,000.00	25,818,705.11	25,818,705.11
			0000		3,591,314.09	946,500.00	53,500.00	1,000,000.00	4,591,314.09	4,591,314.09
				KP/99900/RL/48 DTD 9/26/99 - $2,839,500; Cert for W/D - ($2,786,000)						

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					3,591,314.09	946,500.00	53,500.00	1,000,000.00	4,591,314.09	4,591,314.09
Total Budget Ref:	EQU				3,591,314.09	946,500.00	53,500.00	1,000,000.00	4,591,314.09	4,591,314.09
Total BNR:		KP1201030			11,173,019.20	5,822,000.00	13,415,000.00	19,237,000.00	30,410,019.20	30,410,019.20
BNR Code KP1202010 Budget Ref										
			0000		557,755.27	610,000.00	2,640,000.00	3,250,000.00	3,807,755.27	3,807,755.27
KP/RL48/0, R1 DTD 10/31/99 - $810K; KP/99900/RL/48 DTD 9/26/99 - $1,830K										
Total Program Task:					557,755.27	610,000.00	2,640,000.00	3,250,000.00	3,807,755.27	3,807,755.27
Total Budget Ref:					557,755.27	610,000.00	2,640,000.00	3,250,000.00	3,807,755.27	3,807,755.27
Total BNR:		KP1202010			557,755.27	610,000.00	2,640,000.00	3,250,000.00	3,807,755.27	3,807,755.27
BNR Code KP1202020 Budget Ref										
			0000		486,931.66	187,500.00	562,500.00	750,000.00	1,236,931.66	1,236,931.66
KP/99900/RL/48 DTD 9/26/99										
Total Program Task:					486,931.66	187,500.00	562,500.00	750,000.00	1,236,931.66	1,236,931.66
Total Budget Ref:					486,931.66	187,500.00	562,500.00	750,000.00	1,236,931.66	1,236,931.66
Total BNR:		KP1202020			486,931.66	187,500.00	562,500.00	750,000.00	1,236,931.66	1,236,931.66
BNR Code KP1203010 Budget Ref										
			0000		185,231.55	.00	.00	.00	185,231.55	185,231.55
Total Program Task:					185,231.55	.00	.00	.00	185,231.55	185,231.55
Total Budget Ref:					185,231.55	.00	.00	.00	185,231.55	185,231.55
Total BNR:		KP1203010			185,231.55	.00	.00	.00	185,231.55	185,231.55
BNR Code KP1204020 Budget Ref										
			0000		176,847.47	65,000.00	195,000.00	260,000.00	436,847.47	436,847.47
KP/99900/RL/48 DTD 9/26/99										
Total Program Task:					176,847.47	65,000.00	195,000.00	260,000.00	436,847.47	436,847.47
Total Budget Ref:					176,847.47	65,000.00	195,000.00	260,000.00	436,847.47	436,847.47
Total BNR:		KP1204020			176,847.47	65,000.00	195,000.00	260,000.00	436,847.47	436,847.47
BNR Code KP1204030 Budget Ref										
			0000		.00	.00	.00	.00	.00	.00
Total Program Task:					.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		KP1204030			.00	.00	.00	.00	.00	.00
BNR Code KP1301010 Budget Ref										
			0000		1,868,833.41	1,057,750.00	3,506,250.00	4,564,000.00	6,432,833.41	6,432,833.41
			KP/99900/RL/48 DTD 9/26/99							
Total Program Task:					1,868,833.41	1,057,750.00	3,506,250.00	4,564,000.00	6,432,833.41	6,432,833.41
Total Budget Ref:					1,868,833.41	1,057,750.00	3,506,250.00	4,564,000.00	6,432,833.41	6,432,833.41
			0000		55,772.07	.00	.00	.00	55,772.07	55,772.07
Total Program Task:					55,772.07	.00	.00	.00	55,772.07	55,772.07
Total Budget Ref:	EQU				55,772.07	.00	.00	.00	55,772.07	55,772.07
Total BNR:		KP1301010			1,924,605.48	1,057,750.00	3,506,250.00	4,564,000.00	6,488,605.48	6,488,605.48
BNR Code KP1301020 Budget Ref										
			0000		1,305,508.89	137,500.00	412,500.00	550,000.00	1,855,508.89	1,855,508.89
			KP/99900/RL/48 DTD 9/26/99							
Total Program Task:					1,305,508.89	137,500.00	412,500.00	550,000.00	1,855,508.89	1,855,508.89
Total Budget Ref:					1,305,508.89	137,500.00	412,500.00	550,000.00	1,855,508.89	1,855,508.89
Total BNR:		KP1301020			1,305,508.89	137,500.00	412,500.00	550,000.00	1,855,508.89	1,855,508.89
BNR Code KP1301030 Budget Ref										
			0000		367,628.07	6,194,000.00	20,232,000.00	26,426,000.00	26,793,628.07	26,793,628.07
			KP/99900/RL/48 DTD 9/26/99							
Total Program Task:					367,628.07	6,194,000.00	20,232,000.00	26,426,000.00	26,793,628.07	26,793,628.07
Total Budget Ref:					367,628.07	6,194,000.00	20,232,000.00	26,426,000.00	26,793,628.07	26,793,628.07
			0000		1,118,707.15	482,000.00	1,446,000.00	1,928,000.00	3,046,707.15	3,046,707.15
			KP/99900/RL/48 DTD 9/26/99							
Total Program Task:					1,118,707.15	482,000.00	1,446,000.00	1,928,000.00	3,046,707.15	3,046,707.15
Total Budget Ref:	EQU				1,118,707.15	482,000.00	1,446,000.00	1,928,000.00	3,046,707.15	3,046,707.15
		0483	0000		45,596.89	.00	278,000.00	278,000.00	323,596.89	323,596.89
			Additional funding allocated to Local Project D483. Project Auth Mod 2							
		0484	0000		134,630.65	.00	166,000.00	166,000.00	300,630.65	300,630.65

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
			Additional funding allocated to Local Project D484, Project Authorization Mod 1.							
		RE53	0000		30,000.00	.00	-30,000.00	-30,000.00	.00	.00
			Movement of GPP funds from the Reserve Account to local project 99ER							
		99ER	0000		915,950.12	.00	30,000.00	30,000.00	945,950.12	945,950.12
			GPP funds moved from Reserve Account per Project Authorization 99SPER-PNNL Mod 4.							
		00SC	0000		.00	.00	200,000.00	200,000.00	200,000.00	200,000.00
			Funding allocated to FY 2000 SC Small Projects, per PA 00SPSC-PNNL Mod 0							
		0487	0000		298,282.95	.00	1,456,000.00	1,456,000.00	1,754,282.95	1,754,282.95
			Funding for Project D-487 331 Chiller Upgrade per PA D-487 Mod 1							
		0480	0000		5,189.12	.00	.00	.00	5,189.12	5,189.12
		0481	0000		45,192.23	.00	.00	.00	45,192.23	45,192.23
		97ER	0000		46,784.18	.00	.00	.00	46,784.18	46,784.18
		98ER	0000		246,305.94	.00	.00	.00	246,305.94	246,305.94
		SPER	0000		-293,090.12	.00	.00	.00	-293,090.12	-293,090.12
Total Program Task:					1,474,841.96	.00	2,100,000.00	2,100,000.00	3,574,841.96	3,574,841.96
Total Budget Ref:	GPPR				1,474,841.96	.00	2,100,000.00	2,100,000.00	3,574,841.96	3,574,841.96
Total BNR:	KP1301030				2,961,177.18	6,676,000.00	23,778,000.00	30,454,000.00	33,415,177.18	33,415,177.18
BNR Code KP1301040 Budget Ref EQU										
			0000		95,744.61	.00	.00	.00	95,744.61	95,744.61
Total Program Task:					95,744.61	.00	.00	.00	95,744.61	95,744.61
Total Budget Ref:	EQU				95,744.61	.00	.00	.00	95,744.61	95,744.61
			0000		6,482.44	.00	.00	.00	6,482.44	6,482.44
Total Program Task:					6,482.44	.00	.00	.00	6,482.44	6,482.44
Total Budget Ref:	GPE				6,482.44	.00	.00	.00	6,482.44	6,482.44
Total BNR:	KP1301040				102,227.05	.00	.00	.00	102,227.05	102,227.05
BNR Code KP1401020 Budget Ref										
			0000		9,813.91	.00	.00	.00	9,813.91	9,813.91
Total Program Task:					9,813.91	.00	.00	.00	9,813.91	9,813.91
Total Budget Ref:					9,813.91	.00	.00	.00	9,813.91	9,813.91

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		KP1401020			9,813.91	.00	.00	.00	9,813.91	9,813.91
BNR Code KP1402010 Budget Ref										
			0000		266,363.57	120,250.00	360,750.00	481,000.00	747,363.57	747,363.57
			KP/99900/RL/48 DTD 9/26/99							
Total Program Task:					266,363.57	120,250.00	360,750.00	481,000.00	747,363.57	747,363.57
Total Budget Ref:					266,363.57	120,250.00	360,750.00	481,000.00	747,363.57	747,363.57
Total BNR:		KP1402010			266,363.57	120,250.00	360,750.00	481,000.00	747,363.57	747,363.57
BNR Code KP8103000 Budget Ref										
			0000		-12,850.52	.00	.00	.00	-12,850.52	-12,850.52
Total Program Task:					-12,850.52	.00	.00	.00	-12,850.52	-12,850.52
Total Budget Ref:					-12,850.52	.00	.00	.00	-12,850.52	-12,850.52
Total BNR:		KP8103000			-12,850.52	.00	.00	.00	-12,850.52	-12,850.52
Total BNR Control:		KP0000000			19,796,096.75	15,183,250.00	46,941,750.00	62,125,000.00	81,921,096.75	81,921,096.75
Total Program:		KP			19,796,096.75	15,183,250.00	46,941,750.00	62,125,000.00	81,921,096.75	81,921,096.75
BNR Code KX0101200 Budget Ref										
			0000		24,940.48	.00	.00	.00	24,940.48	24,940.48
Total Program Task:					24,940.48	.00	.00	.00	24,940.48	24,940.48
Total Budget Ref:					24,940.48	.00	.00	.00	24,940.48	24,940.48
Total BNR:		KX0101200			24,940.48	.00	.00	.00	24,940.48	24,940.48
BNR Code KX0201000 Budget Ref										
			0000		202,955.18	25,000.00	150,000.00	175,000.00	377,955.18	377,955.18
			KX/RL48/0, R1 DTD 11/3/99 - $75K; KX/00010/RL/48 DTD 9/24/99 - $75K							
Total Program Task:					202,955.18	25,000.00	150,000.00	175,000.00	377,955.18	377,955.18
Total Budget Ref:					202,955.18	25,000.00	150,000.00	175,000.00	377,955.18	377,955.18
Total BNR:		KX0201000			202,955.18	25,000.00	150,000.00	175,000.00	377,955.18	377,955.18
Total BNR Control:		KX0000000			227,895.66	25,000.00	150,000.00	175,000.00	402,895.66	402,895.66
Total Program:		KX			227,895.66	25,000.00	150,000.00	175,000.00	402,895.66	402,895.66
Total Fund Type:		WA			20,960,951.27	18,817,750.00	59,047,250.00	77,865,000.00	98,825,951.27	98,825,951.27

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	WD	Appropriation	89X5227.91					
BNR Code	820101000	Budget Ref								
	NV90	FLUA06615JM8X	0000		37,667.77	.00	.00	.00	37,667.77	37,667.77
	NV90	FLUA06646MK9X	0000		73,495.00	.00	.00	.00	73,495.00	73,495.00
	NV90	FLUPNL97	0000		5,213.46	.00	.00	.00	5,213.46	5,213.46
Total Program Task:					116,376.23	.00	.00	.00	116,376.23	116,376.23
Total Budget Ref:					116,376.23	.00	.00	.00	116,376.23	116,376.23
Total BNR:		820101000			116,376.23	.00	.00	.00	116,376.23	116,376.23
Total BNR Control:		820101000			116,376.23	.00	.00	.00	116,376.23	116,376.23
Total Program:		82			116,376.23	.00	.00	.00	116,376.23	116,376.23
Total Fund Type:		WD			116,376.23	.00	.00	.00	116,376.23	116,376.23

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan

Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**WN**	**Appropriation**	**89X5227.91**					
BNR Code	**820101000**	**Budget Ref**								
	NV90	FLUM9NVPN928	0000		302,642.57	.00	.00	.00	302,642.57	302,642.57
Total Program Task:					302,642.57	.00	.00	.00	302,642.57	302,642.57
Total Budget Ref:					302,642.57	.00	.00	.00	302,642.57	302,642.57
Total BNR:		820101000			302,642.57	.00	.00	.00	302,642.57	302,642.57
Total BNR Control:		820101000			302,642.57	.00	.00	.00	302,642.57	302,642.57
Total Program:		82			302,642.57	.00	.00	.00	302,642.57	302,642.57
Total Fund Type:		WN			302,642.57	.00	.00	.00	302,642.57	302,642.57

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**Y0**	**Appropriation**	**8900224.91**					
BNR Code	**820101000**	**Budget Ref**								
	ID90	FLUM0ID009	0000		.00	.00	150,000.00	150,000.00	150,000.00	150,000.00
		Initial IWO with Idaho to finish the shear/turbulence testing to fish and reports.								
	ID90	FLUM0ID023	0000		.00	.00	220,000.00	220,000.00	220,000.00	220,000.00
		Initial IWO with Idaho Operations Office for support on new Kaplan Hydro Turbine Runner Design at Bonneville Dam								
Total Program Task:					.00	.00	370,000.00	370,000.00	370,000.00	370,000.00
Total Budget Ref:					.00	.00	370,000.00	370,000.00	370,000.00	370,000.00
Total BNR:	820101000				.00	.00	370,000.00	370,000.00	370,000.00	370,000.00
Total BNR Control:	820101000				.00	.00	370,000.00	370,000.00	370,000.00	370,000.00
Total Program:	82				.00	.00	370,000.00	370,000.00	370,000.00	370,000.00
BNR Code	**EB5005000**	**Budget Ref**								
			0000		.00	50,000.00	150,000.00	200,000.00	200,000.00	200,000.00
		EB50510/RL/48 DTD 9/15/99								
Total Program Task:					.00	50,000.00	150,000.00	200,000.00	200,000.00	200,000.00
Total Budget Ref:					.00	50,000.00	150,000.00	200,000.00	200,000.00	200,000.00
Total BNR:	EB5005000				.00	50,000.00	150,000.00	200,000.00	200,000.00	200,000.00
Total BNR Control:	EB5005000				.00	50,000.00	150,000.00	200,000.00	200,000.00	200,000.00
Total Program:	EB				.00	50,000.00	150,000.00	200,000.00	200,000.00	200,000.00
Total Fund Type:	Y0				.00	50,000.00	520,000.00	570,000.00	570,000.00	570,000.00

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**Y8**	**Appropriation**	**8980224.91**					
BNR Code 820101000 Budget Ref										
	CH90	FLU98CHRL1	0000		2,855.27	.00	.00	.00	2,855.27	2,855.27
Total Program Task:					2,855.27	.00	.00	.00	2,855.27	2,855.27
Total Budget Ref:					2,855.27	.00	.00	.00	2,855.27	2,855.27
Total BNR:	820101000				2,855.27	.00	.00	.00	2,855.27	2,855.27
Total BNR Control:	820101000				2,855.27	.00	.00	.00	2,855.27	2,855.27
Total Program:	82				2,855.27	.00	.00	.00	2,855.27	2,855.27
BNR Code AF4000000 Budget Ref										
			0000		80.46	.00	.00	.00	80.46	80.46
Total Program Task:					80.46	.00	.00	.00	80.46	80.46
Total Budget Ref:					80.46	.00	.00	.00	80.46	80.46
Total BNR:	AF4000000				80.46	.00	.00	.00	80.46	80.46
Total BNR Control:	AF4000000				80.46	.00	.00	.00	80.46	80.46
Total Program:	AF				80.46	.00	.00	.00	80.46	80.46
BNR Code CD1012030 Budget Ref										
			0000		202.73	.00	.00	.00	202.73	202.73
Total Program Task:					202.73	.00	.00	.00	202.73	202.73
Total Budget Ref:					202.73	.00	.00	.00	202.73	202.73
Total BNR:	CD1012030				202.73	.00	.00	.00	202.73	202.73
Total BNR Control:	CD1000000				202.73	.00	.00	.00	202.73	202.73
Total Program:	CD				202.73	.00	.00	.00	202.73	202.73
BNR Code EB2700000 Budget Ref										
			0000		91,732.90	.00	.00	.00	91,732.90	91,732.90
Total Program Task:					91,732.90	.00	.00	.00	91,732.90	91,732.90
Total Budget Ref:					91,732.90	.00	.00	.00	91,732.90	91,732.90
Total BNR:	EB2700000				91,732.90	.00	.00	.00	91,732.90	91,732.90
Total BNR Control:	EB2700000				91,732.90	.00	.00	.00	91,732.90	91,732.90
Total Program:	EB				91,732.90	.00	.00	.00	91,732.90	91,732.90
BNR Code HC1103000 Budget Ref										
			0000		21,806.73	.00	.00	.00	21,806.73	21,806.73
Total Program Task:					21,806.73	.00	.00	.00	21,806.73	21,806.73
Total Budget Ref:					21,806.73	.00	.00	.00	21,806.73	21,806.73
Total BNR:	HC1103000				21,806.73	.00	.00	.00	21,806.73	21,806.73

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	CPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code HC1305000 Budget Ref										
			0000		98,432.37	.00	.00	.00	98,432.37	98,432.37
Total Program Task:					98,432.37	.00	.00	.00	98,432.37	98,432.37
Total Budget Ref:					98,432.37	.00	.00	.00	98,432.37	98,432.37
Total BNR:	HC1305000				98,432.37	.00	.00	.00	98,432.37	98,432.37
BNR Code HC3004000 Budget Ref										
			0000		2,987.66	.00	.00	.00	2,987.66	2,987.66
Total Program Task:					2,987.66	.00	.00	.00	2,987.66	2,987.66
Total Budget Ref:					2,987.66	.00	.00	.00	2,987.66	2,987.66
Total BNR:	HC3004000				2,987.66	.00	.00	.00	2,987.66	2,987.66
Total BNR Control:	HC0000000				123,226.76	.00	.00	.00	123,226.76	123,226.76
Total Program:	HC				123,226.76	.00	.00	.00	123,226.76	123,226.76
Total Fund Type:	Y8				218,098.12	.00	.00	.00	218,098.12	218,098.12

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**Y9**	**Appropriation**	**8990224.91**					
BNR Code 820101000 Budget Ref										
	AL90	FLU99C0002	0000		-120,000.00	.00	.00	.00	-120,000.00	-120,000.00
	AL90	FLU99C0004	0000		-77,504.23	.00	.00	.00	-77,504.23	-77,504.23
	AL90	FLU99C0002	0000		120,000.00	.00	.00	.00	120,000.00	120,000.00
	AL90	FLU99C0004	0000		152,999.00	.00	.00	.00	152,999.00	152,999.00
	ID90	FLUM9ID043	0000		-100,000.00	.00	.00	.00	-100,000.00	-100,000.00
	ID90	FLUM9ID128	0000		100,000.00	.00	.00	.00	100,000.00	100,000.00
	OR90	FLU33704713	0000		70,913.68	.00	.00	.00	70,913.68	70,913.68
	SF90	FLUM9SF990010	0000		56,399.00	.00	.00	.00	56,399.00	56,399.00
	SF90	FLUM9SF990168	0000		485,859.77	.00	.00	.00	485,859.77	485,859.77
	SF90	FLUM9SF990197	0000		251,814.00	.00	.00	.00	251,814.00	251,814.00
	SF90	FLUM9SF990280	0000		215,272.44	.00	.00	.00	215,272.44	215,272.44
	SF90	FLUM9SF990281	0000		173,099.26	.00	.00	.00	173,099.26	173,099.26
Total Program Task:					1,328,852.92	.00	.00	.00	1,328,852.92	1,328,852.92
Total Budget Ref:					1,328,852.92	.00	.00	.00	1,328,852.92	1,328,852.92
Total BNR:	820101000				1,328,852.92	.00	.00	.00	1,328,852.92	1,328,852.92
Total BNR Control:	820101000				1,328,852.92	.00	.00	.00	1,328,852.92	1,328,852.92
Total Program:	82				1,328,852.92	.00	.00	.00	1,328,852.92	1,328,852.92
BNR Code AF7900000 Budget Ref										
			0000		170.13	.00	.00	.00	170.13	170.13
Total Program Task:					170.13	.00	.00	.00	170.13	170.13
Total Budget Ref:					170.13	.00	.00	.00	170.13	170.13
Total BNR:	AF7900000				170.13	.00	.00	.00	170.13	170.13
Total BNR Control:	AF7900000				170.13	.00	.00	.00	170.13	170.13
Total Program:	AF				170.13	.00	.00	.00	170.13	170.13
BNR Code EB2700000 Budget Ref										
			0000		117,081.13	.00	.00	.00	117,081.13	117,081.13
Total Program Task:					117,081.13	.00	.00	.00	117,081.13	117,081.13
Total Budget Ref:					117,081.13	.00	.00	.00	117,081.13	117,081.13
Total BNR:	EB2700000				117,081.13	.00	.00	.00	117,081.13	117,081.13
Total BNR Control:	EB2700000				117,081.13	.00	.00	.00	117,081.13	117,081.13
BNR Code EB5005000 Budget Ref										
			0000		1,313.15	.00	.00	.00	1,313.15	1,313.15
Total Program Task:					1,313.15	.00	.00	.00	1,313.15	1,313.15
Total Budget Ref:					1,313.15	.00	.00	.00	1,313.15	1,313.15

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		EB5005000			1,313.15	.00	.00	.00	1,313.15	1,313.15
Total BNR Control:		EB5005000			1,313.15	.00	.00	.00	1,313.15	1,313.15
Total Program:		EB			118,394.28	.00	.00	.00	118,394.28	118,394.28
BNR Code HC1103000 Budget Ref										
			0000		25,000.00	.00	.00	.00	25,000.00	25,000.00
Total Program Task:					25,000.00	.00	.00	.00	25,000.00	25,000.00
Total Budget Ref:					25,000.00	.00	.00	.00	25,000.00	25,000.00
Total BNR:		HC1103000			25,000.00	.00	.00	.00	25,000.00	25,000.00
BNR Code HC1105000 Budget Ref										
			0000		337,904.00	.00	.00	.00	337,904.00	337,904.00
Total Program Task:					337,904.00	.00	.00	.00	337,904.00	337,904.00
Total Budget Ref:					337,904.00	.00	.00	.00	337,904.00	337,904.00
Total BNR:		HC1105000			337,904.00	.00	.00	.00	337,904.00	337,904.00
BNR Code HC1204000 Budget Ref										
			0000		.01	.00	.00	.00	.01	.01
Total Program Task:					.01	.00	.00	.00	.01	.01
Total Budget Ref:					.01	.00	.00	.00	.01	.01
Total BNR:		HC1204000			.01	.00	.00	.00	.01	.01
Total BNR Control:		HC0000000			362,904.01	.00	.00	.00	362,904.01	362,904.01
Total Program:		HC			362,904.01	.00	.00	.00	362,904.01	362,904.01
BNR Code KK0501224 Budget Ref										
			0000		5,401.74	.00	.00	.00	5,401.74	5,401.74
Total Program Task:					5,401.74	.00	.00	.00	5,401.74	5,401.74
Total Budget Ref:					5,401.74	.00	.00	.00	5,401.74	5,401.74
Total BNR:		KK0501224			5,401.74	.00	.00	.00	5,401.74	5,401.74
Total BNR Control:		KK0500000			5,401.74	.00	.00	.00	5,401.74	5,401.74
Total Program:		KK			5,401.74	.00	.00	.00	5,401.74	5,401.74
BNR Code VM3013000 Budget Ref										
			0000		11,979.18	.00	.00	.00	11,979.18	11,979.18
Total Program Task:					11,979.18	.00	.00	.00	11,979.18	11,979.18
Total Budget Ref:					11,979.18	.00	.00	.00	11,979.18	11,979.18
Total BNR:		VM3013000			11,979.18	.00	.00	.00	11,979.18	11,979.18
Total BNR Control:		VM3000000			11,979.18	.00	.00	.00	11,979.18	11,979.18
Total Program:		VM			11,979.18	.00	.00	.00	11,979.18	11,979.18
Total Fund Type:		Y9			1,827,702.26	.00	.00	.00	1,827,702.26	1,827,702.26

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	**RL**	**Fund Type**	**YA**	**Appropriation**	**89X0224.91**					
BNR Code 39WB00000 Budget Ref PRNIHE50000										
		98IH	0000		5,540.69	.00	.00	.00	5,540.69	5,540.69
Total Program Task:					5,540.69	.00	.00	.00	5,540.69	5,540.69
Total Budget Ref:	PRNIHE50000				5,540.69	.00	.00	.00	5,540.69	5,540.69
Total BNR:	39WB00000				5,540.69	.00	.00	.00	5,540.69	5,540.69
Total BNR Control:	39WB00000				5,540.69	.00	.00	.00	5,540.69	5,540.69
Total Program:	39				5,540.69	.00	.00	.00	5,540.69	5,540.69
BNR Code 820101000 Budget Ref										
	OR90	FLUAED0257A			.00	27,000.00	-27,000.00	.00	.00	.00
		Correction to RL task code only. Initially input without an RL task number identified. Should be 0000.								
	OR90	FLUSZSG9922	0000		24,488.33	.00	11,000.00	11,000.00	35,488.33	35,488.33
		Initial IWO with Oak Ridge Operations Office, LMES for analytical services.								
	OR90	FLUAED0257A	0000		.00	.00	27,000.00	27,000.00	27,000.00	27,000.00
		Correction to RL task code only. This funding was originally input without an RL task number identified.								
	AL90	FLU99C0001	0000		-37,979.00	.00	.00	.00	-37,979.00	-37,979.00
	AL90	FLU99C0001	0000		37,979.00	.00	.00	.00	37,979.00	37,979.00
	OR90	FLUAN551GA167	0000		2,102.51	.00	.00	.00	2,102.51	2,102.51
	OR90	FLUAR278GA10	0000		268,000.00	.00	.00	.00	268,000.00	268,000.00
	OR90	FLUAR278GA102	0000		-167,067.94	.00	.00	.00	-167,067.94	-167,067.94
	SF90	FLU4606310	0000		2,387.84	.00	.00	.00	2,387.84	2,387.84
	SF90	FLUCPKC02A	0000		5,509.80	.00	.00	.00	5,509.80	5,509.80
	SF90	FLUCPKU01A	0000		62.26	.00	.00	.00	62.26	62.26
Total Program Task:					135,482.80	27,000.00	11,000.00	38,000.00	173,482.80	173,482.80
Total Budget Ref:					135,482.80	27,000.00	11,000.00	38,000.00	173,482.80	173,482.80
Total BNR:	820101000				135,482.80	27,000.00	11,000.00	38,000.00	173,482.80	173,482.80
Total BNR Control:	820101000				135,482.80	27,000.00	11,000.00	38,000.00	173,482.80	173,482.80
BNR Code 820102000 Budget Ref										
	CH90	FLU300312AR6	0000		9,973.41	.00	.00	.00	9,973.41	9,973.41
	CH90	FLU313762AR2	0000		22.04	.00	.00	.00	22.04	22.04
	CH90	FLU313762AR6	0000		-22.04	.00	.00	.00	-22.04	-22.04
	CH90	FLU351778AQ1	0000		-58,989.44	.00	.00	.00	-58,989.44	-58,989.44

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

FINAL

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
	OR90	FLU352478AQ1	0000		-633.00	.00	.00	.00	-633.00	-633.00
Total Program Task:					-49,649.03	.00	.00	.00	-49,649.03	-49,649.03
Total Budget Ref:					-49,649.03	.00	.00	.00	-49,649.03	-49,649.03
Total BNR:	820102000				-49,649.03	.00	.00	.00	-49,649.03	-49,649.03
Total BNR Control:	820102000				-49,649.03	.00	.00	.00	-49,649.03	-49,649.03
Total Program:	82				85,833.77	27,000.00	11,000.00	38,000.00	123,833.77	123,833.77
BNR Code AF7081050 Budget Ref										
			0000		434.50	.00	.00	.00	434.50	434.50
Total Program Task:					434.50	.00	.00	.00	434.50	434.50
Total Budget Ref:					434.50	.00	.00	.00	434.50	434.50
Total BNR:	AF7081050				434.50	.00	.00	.00	434.50	434.50
Total BNR Control:	AF7000000				434.50	.00	.00	.00	434.50	434.50
BNR Code AF9530000 Budget Ref										
			0000		47.60	.00	.00	.00	47.60	47.60
Total Program Task:					47.60	.00	.00	.00	47.60	47.60
Total Budget Ref:					47.60	.00	.00	.00	47.60	47.60
Total BNR:	AF9530000				47.60	.00	.00	.00	47.60	47.60
Total BNR Control:	AF9500000				47.60	.00	.00	.00	47.60	47.60
Total Program:	AF				482.10	.00	.00	.00	482.10	482.10
BNR Code CD1012010 Budget Ref										
			0000		1,269.99	.00	.00	.00	1,269.99	1,269.99
Total Program Task:					1,269.99	.00	.00	.00	1,269.99	1,269.99
Total Budget Ref:					1,269.99	.00	.00	.00	1,269.99	1,269.99
Total BNR:	CD1012010				1,269.99	.00	.00	.00	1,269.99	1,269.99
Total BNR Control:	CD1000000				1,269.99	.00	.00	.00	1,269.99	1,269.99
Total Program:	CD				1,269.99	.00	.00	.00	1,269.99	1,269.99
BNR Code DC1012030 Budget Ref										
			0000		192,875.08	.00	.00	.00	192,875.08	192,875.08
Total Program Task:					192,875.08	.00	.00	.00	192,875.08	192,875.08
Total Budget Ref:					192,875.08	.00	.00	.00	192,875.08	192,875.08
Total BNR:	DC1012030				192,875.08	.00	.00	.00	192,875.08	192,875.08
BNR Code DC1013010 Budget Ref										
			0000		64.55	.00	.00	.00	64.55	64.55
Total Program Task:					64.55	.00	.00	.00	64.55	64.55
Total Budget Ref:					64.55	.00	.00	.00	64.55	64.55

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		DC1013010			64.55	.00	.00	.00	64.55	64.55
Total BNR Control:		DC1000000			192,939.63	.00	.00	.00	192,939.63	192,939.63
Total Program:		DC			192,939.63	.00	.00	.00	192,939.63	192,939.63
BNR Code EB5002000 Budget Ref										
			0000		164.04	.00	.00	.00	164.04	164.04
Total Program Task:					164.04	.00	.00	.00	164.04	164.04
Total Budget Ref:					164.04	.00	.00	.00	164.04	164.04
Total BNR:		EB5002000			164.04	.00	.00	.00	164.04	164.04
Total BNR Control:		EB5002000			164.04	.00	.00	.00	164.04	164.04
BNR Code EB5003000 Budget Ref										
			0000		1,312.52	.00	.00	.00	1,312.52	1,312.52
Total Program Task:					1,312.52	.00	.00	.00	1,312.52	1,312.52
Total Budget Ref:					1,312.52	.00	.00	.00	1,312.52	1,312.52
Total BNR:		EB5003000			1,312.52	.00	.00	.00	1,312.52	1,312.52
Total BNR Control:		EB5003000			1,312.52	.00	.00	.00	1,312.52	1,312.52
Total Program:		EB			1,476.56	.00	.00	.00	1,476.56	1,476.56
BNR Code HC1103000 Budget Ref										
			0000		137,212.99	.00	.00	.00	137,212.99	137,212.99
Total Program Task:					137,212.99	.00	.00	.00	137,212.99	137,212.99
Total Budget Ref:					137,212.99	.00	.00	.00	137,212.99	137,212.99
Total BNR:		HC1103000			137,212.99	.00	.00	.00	137,212.99	137,212.99
BNR Code HC1105000 Budget Ref										
			0000		815,043.67	.00	.00	.00	815,043.67	815,043.67
Total Program Task:					815,043.67	.00	.00	.00	815,043.67	815,043.67
Total Budget Ref:					815,043.67	.00	.00	.00	815,043.67	815,043.67
Total BNR:		HC1105000			815,043.67	.00	.00	.00	815,043.67	815,043.67
BNR Code HC1204000 Budget Ref										
			0000		134,058.62	.00	.00	.00	134,058.62	134,058.62
Total Program Task:					134,058.62	.00	.00	.00	134,058.62	134,058.62
Total Budget Ref:					134,058.62	.00	.00	.00	134,058.62	134,058.62
Total BNR:		HC1204000			134,058.62	.00	.00	.00	134,058.62	134,058.62
BNR Code HC3004000 Budget Ref										
			0000		29,378.29	.00	.00	.00	29,378.29	29,378.29
Total Program Task:					29,378.29	.00	.00	.00	29,378.29	29,378.29

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Budget Ref:					29,378.29	.00	.00	.00	29,378.29	29,378.29
Total BNR:		HC3004000			29,378.29	.00	.00	.00	29,378.29	29,378.29
BNR Code HC5007100 Budget Ref										
			0000		667,829.98	.00	.00	.00	667,829.98	667,829.98
Total Program Task:					667,829.98	.00	.00	.00	667,829.98	667,829.98
Total Budget Ref:					667,829.98	.00	.00	.00	667,829.98	667,829.98
			0000		3,577.64	.00	.00	.00	3,577.64	3,577.64
Total Program Task:					3,577.64	.00	.00	.00	3,577.64	3,577.64
Total Budget Ref:	EQU				3,577.64	.00	.00	.00	3,577.64	3,577.64
Total BNR:		HC5007100			671,407.62	.00	.00	.00	671,407.62	671,407.62
Total BNR Control:		HC0000000			1,787,101.19	.00	.00	.00	1,787,101.19	1,787,101.19
Total Program:	HC				1,787,101.19	.00	.00	.00	1,787,101.19	1,787,101.19
BNR Code VM3013000 Budget Ref										
			0000		31,381.64	.00	.00	.00	31,381.64	31,381.64
Total Program Task:					31,381.64	.00	.00	.00	31,381.64	31,381.64
Total Budget Ref:					31,381.64	.00	.00	.00	31,381.64	31,381.64
Total BNR:		VM3013000			31,381.64	.00	.00	.00	31,381.64	31,381.64
Total BNR Control:		VM3000000			31,381.64	.00	.00	.00	31,381.64	31,381.64
Total Program:	VM				31,381.64	.00	.00	.00	31,381.64	31,381.64
BNR Code WB0100000 Budget Ref										
			0000		33.91	.00	.00	.00	33.91	33.91
Total Program Task:					33.91	.00	.00	.00	33.91	33.91
Total Budget Ref:					33.91	.00	.00	.00	33.91	33.91
Total BNR:		WB0100000			33.91	.00	.00	.00	33.91	33.91
Total BNR Control:		WB0000000			33.91	.00	.00	.00	33.91	33.91
Total Program:	WB				33.91	.00	.00	.00	33.91	33.91
BNR Code YN1901000 Budget Ref										
			0000		-60,469,947.18	.00	.00	.00	-60,469,947.18	-60,469,947.18
Total Program Task:					-60,469,947.18	.00	.00	.00	-60,469,947.18	-60,469,947.18
Total Budget Ref:					-60,469,947.18	.00	.00	.00	-60,469,947.18	-60,469,947.18
Total BNR:		YN1901000			-60,469,947.18	.00	.00	.00	-60,469,947.18	-60,469,947.18
BNR Code YN1902000 Budget Ref										
			0000		60,469,947.18	.00	.00	.00	60,469,947.18	60,469,947.18
Total Program Task:					60,469,947.18	.00	.00	.00	60,469,947.18	60,469,947.18
Total Budget Ref:					60,469,947.18	.00	.00	.00	60,469,947.18	60,469,947.18

Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		YN1902000			60,469,947.18	.00	.00	.00	60,469,947.18	60,469,947.18
Total BNR Control:		YN0000000			.00	.00	.00	.00	.00	.00
Total Program:		YN			.00	.00	.00	.00	.00	.00
Total Fund Type:		YA			2,106,059.48	27,000.00	11,000.00	38,000.00	2,144,059.48	2,144,059.48

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan RL		Fund Type	YF	Appropriation	899/00224.91					
BNR Code 820101000 Budget Ref										
	ID90	FLUM9ID165	0000		229,213.04	.00	.00	.00	229,213.04	229,213.04
Total Program Task:					229,213.04	.00	.00	.00	229,213.04	229,213.04
Total Budget Ref:					229,213.04	.00	.00	.00	229,213.04	229,213.04
Total BNR:	820101000				229,213.04	.00	.00	.00	229,213.04	229,213.04
Total BNR Control:	820101000				229,213.04	.00	.00	.00	229,213.04	229,213.04
Total Program:	82				229,213.04	.00	.00	.00	229,213.04	229,213.04
BNR Code EB2700000 Budget Ref										
			0000		100,000.00	.00	.00	.00	100,000.00	100,000.00
Total Program Task:					100,000.00	.00	.00	.00	100,000.00	100,000.00
Total Budget Ref:					100,000.00	.00	.00	.00	100,000.00	100,000.00
Total BNR:	EB2700000				100,000.00	.00	.00	.00	100,000.00	100,000.00
Total BNR Control:	EB2700000				100,000.00	.00	.00	.00	100,000.00	100,000.00
BNR Code EB5005000 Budget Ref										
			0000		172,106.13	.00	.00	.00	172,106.13	172,106.13
Total Program Task:					172,106.13	.00	.00	.00	172,106.13	172,106.13
Total Budget Ref:					172,106.13	.00	.00	.00	172,106.13	172,106.13
Total BNR:	EB5005000				172,106.13	.00	.00	.00	172,106.13	172,106.13
Total BNR Control:	EB5005000				172,106.13	.00	.00	.00	172,106.13	172,106.13
Total Program:	EB				272,106.13	.00	.00	.00	272,106.13	272,106.13
Total Fund Type:	YF				501,319.17	.00	.00	.00	501,319.17	501,319.17

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan	RL	Fund Type	YN	Appropriation	89X0250.91					
BNR Code 820101000 Budget Ref										
	CH90	FLU96PNLEW20	0000		2,637.93	.00	.00	.00	2,637.93	2,637.93
	OH90	FLUPNNL17654D	0000		387,829.04	.00	.00	.00	387,829.04	387,829.04
	SF90	FLUMOLEHR-90I	0000		-16,495.26	.00	.00	.00	-16,495.26	-16,495.26
	SF90	FLUMOLEHR90I	0000		17,520.43	.00	.00	.00	17,520.43	17,520.43
Total Program Task:					391,492.14	.00	.00	.00	391,492.14	391,492.14
Total Budget Ref:					391,492.14	.00	.00	.00	391,492.14	391,492.14
Total BNR:	820101000				391,492.14	.00	.00	.00	391,492.14	391,492.14
Total BNR Control:	820101000				391,492.14	.00	.00	.00	391,492.14	391,492.14
Total Program:	82				391,492.14	.00	.00	.00	391,492.14	391,492.14
BNR Code EX02MM010 Budget Ref										
ADSRLHQ9014			0000		94,449.24	.00	.00	.00	94,449.24	94,449.24
Total Program Task:	ADSRLHQ9014				94,449.24	.00	.00	.00	94,449.24	94,449.24
Total Budget Ref:					94,449.24	.00	.00	.00	94,449.24	94,449.24
Total BNR:	EX02MM010				94,449.24	.00	.00	.00	94,449.24	94,449.24
Total BNR Control:	EX0200000				94,449.24	.00	.00	.00	94,449.24	94,449.24
BNR Code . EX04J1020 Budget Ref										
ADSRLST01			0000		42,870.90	.00	.00	.00	42,870.90	42,870.90
Total Program Task:	ADSRLST01				42,870.90	.00	.00	.00	42,870.90	42,870.90
Total Budget Ref:					42,870.90	.00	.00	.00	42,870.90	42,870.90
Total BNR:	EX04J1020				42,870.90	.00	.00	.00	42,870.90	42,870.90
BNR Code EX04JJ990 Budget Ref										
			0000		353,322.91	.00	.00	.00	353,322.91	353,322.91
Total Program Task:					353,322.91	.00	.00	.00	353,322.91	353,322.91
ADSRLTP08			0000		25,815.55	.00	.00	.00	25,815.55	25,815.55
Total Program Task:	ADSRLTP08				25,815.55	.00	.00	.00	25,815.55	25,815.55
Total Budget Ref:					379,138.46	.00	.00	.00	379,138.46	379,138.46
Total BNR:	EX04JJ990				379,138.46	.00	.00	.00	379,138.46	379,138.46
Total BNR Control:	EX0400000				422,009.36	.00	.00	.00	422,009.36	422,009.36
BNR Code EX05H5010 Budget Ref										
ADSRLOHWV01			0000		92,779.77	.00	.00	.00	92,779.77	92,779.77
Total Program Task:	ADSRLOHWV01				92,779.77	.00	.00	.00	92,779.77	92,779.77
Total Budget Ref:					92,779.77	.00	.00	.00	92,779.77	92,779.77
Total BNR:	EX05H5010				92,779.77	.00	.00	.00	92,779.77	92,779.77

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR Control:		EX0500000			92,779.77	.00	.00	.00	92,779.77	92,779.77
Total Program:		EX			609,238.37	.00	.00	.00	609,238.37	609,238.37
Total Fund Type:		YN			1,000,730.51	.00	.00	.00	1,000,730.51	1,000,730.51

U.S. Department of Energy
Richland Operations Office
Contractor Cost Ceiling and Obligation Notice - Backup
Approved Funding Program Plan
Mod Num: A314 FY: 2000

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Fin Plan:		RL			239,258,390.56	37,306,301.78	122,502,339.35	159,808,641.13	399,067,031.69	399,067,031.69
Total CID:		RL01830			239,258,390.56	37,306,301.78	122,502,339.35	159,808,641.13	399,067,031.69	399,067,031.69

BATTELLE – PACIFIC NORTHWEST NATIONAL LABORATORY (RL01830)
CONTRACT MODIFICATION NUMBER (A314)

bcc: BUD Rec Copy
BUD Rdg File
JJ Hruska, BUD

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

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DOE RL/CCC

PNNL MOD A314/JJH/JRG/16261

Office >	BUD	BUD	BUD	FMD	IMD	PRO
Surname >	HRUSKA	SCHAFER	HERNDOBLER	BEITZ	WILEY	TURNER
Date >	11/24/99	11/24/99	11-24-99	11/30/99	11/30/99	11/30/99

(Please return to Julie Goldsmith 6-8669 A7-89/714/700 FAX 6-8038)

Document No. 16261

XID	CID	DCS/MAP	CODETT	OBJ	FT	RESP	B&R	OPI	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC-STATE	REL-TRAN
01812327	RL01830	02-595 O	10	RO254	WA	RDS1	KP1301010						20,000.00-	VALID	
01812333	RL01830	02-595 O	10	RO254	WA	RDS1	KP1301010						910,000.00-	VALID	
01812371	RL01830	02-595 O	10	RO254	HA	RDS1	ED1906010						994,688.00-	VALID	
01905630	RL01830	02-595 O	10	RO254	HA	RJJ1	EC0902000						44,258.00	VALID	
01905631	RL01830	02-595 O	10	RO254	HA	RJJ1	EC0903000						83,460.00	VALID	
01905632	RL01830	02-595 O	10	RO254	HA	RJJ1	EC0904000						311,839.00	VALID	
01905633	RL01830	02-595 O	10	RO254	HA	RJJ1	EC1504000						151,712.00	VALID	
01905634	RL01830	02-595 O	10	RO254	HA	RJJ1	EC1701000						142,896.00	VALID	
01905635	RL01830	02-595 O	10	RO254	HA	RJJ1	ED1801000						43,212.00	VALID	
01905636	RL01830	02-595 O	10	RO254	HA	RJJ1	ED1805000						100,000.00	VALID	
01905637	RL01830	02-595 O	10	RO254	HA	RJJ1	EE0502000						150,000.00	VALID	
01905638	RL01830	02-595 O	10	RO254	HA	RJJ1	EE0503000						113,924.00	VALID	
01905639	RL01830	02-595 O	10	RO254	HA	RJJ1	EL1702000						85,000.00	VALID	
01905640	RL01830	02-595 O	10	RO254	HA	RJJ1	EL1703000						85,000.00	VALID	
01905641	RL01830	02-595 O	10	RO254	HA	RJJ1	EL1704000						85,656.00	VALID	
01905642	RL01830	02-595 O	10	RO254	HA	RJJ1	EE0702000						430,687.00	VALID	
01905643	RL01830	02-595 O	10	RO254	HA	RJJ1	ED1802000						10,000.00	VALID	
01905644	RL01830	02-595 O	10	RO254	HA	RJJ1	ED1806000						133,654.00	VALID	
01905645	RL01830	02-595 O	10	RO254	HA	RJJ1	ED1905020						10,000.00	VALID	
01905646	RL01830	02-595 O	10	RO254	HA	RJJ1	ED1906020						21,795.00	VALID	
01905647	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02JJ010			ADSRLOT04			1,730,000.00	VALID	
01905648	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02J1110			ADSRLOT01			400,000.00	VALID	
01905649	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02MM06A			ADSRL7601			66,000.00	VALID	
01905650	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02JJ030			ADSRLST01			5,000,000.00	VALID	
01905651	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL35C223			251,000.00	VALID	
01905652	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL36WT11			990,000.00	VALID	
01905653	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL36WT51			1,000,000.00	VALID	
01905654	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL37C131			250,000.00	VALID	
01905655	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL37WT31			1,000,000.00	VALID	
01905656	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL38C111			25,000.00	VALID	
01905657	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL38C142			50,000.00	VALID	
01905658	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL39SS40			250,000.00	VALID	
01905659	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4090100			ADSRL37SP23			1,000,000.00	VALID	
01905660	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4090100			ADSRL38SP24			1,000,000.00	VALID	
01905661	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4090100			ADSRL39SP25			1,100,000.00	VALID	
01905662	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02J1080			ADSRLER08			7,143,199.00	VALID	
01905663	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02J1290			ADSRLVZ01			3,358,050.00	VALID	
01905664	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL30C211			160,000.00	VALID	
01905665	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW4010000			ADSRL30SS10			75,000.00	VALID	
01905666	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02J2020			ADSRLTW02			100,000.00	VALID	
01905667	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02J2100			ADSRLTW10			784,000.00	VALID	
01905668	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02J2050			ADSRLTW05			1,072,000.00	VALID	
01905669	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02J1150			ADSRLTP13			5,000.00	VALID	
01905670	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02JJ020			ADSRLRG01			90,000.00	VALID	
01905671	RL01830	02-595 O	AC	RO254	TE	RJJ1	EW02J1090			ADSRLER10			50,000.00	VALID	
01905673	RL01830	02-595 O	21	RO310	TE	RJJ1	EW02J1150			ADSRLTP13	EQU		25,000.00	VALID	
01905674	RL01830	02-595 O	21	RO320	TE	RJJ1	EW02JJ030			ADSRLST01	GPPR	97EM	506.00	VALID	
01905675	RL01830	02-595 O	21	RO320	TE	RJJ1	EW02JJ030			ADSRLST01	GPPR	REGP	8,198.38-	VALID	
01905676	RL01830	02-595 O	21	RO320	TE	RJJ1	EW02JJ030			ADSRLST01	GPPR	0472	7,692.38	VALID	
01905677	RL01830	02-595 O	21	RO320	TE	RJJ1	EW02J1150			ADSRLTP13	GPPR	00EM	400,000.00	VALID	
01905678	RL01830	02-595 O	20	RO310	TF	RJJ1	GC0401000				EQU		187,500.00	VALID	
01905679	RL01830	02-595 O	20	RO310	TF	RJJ1	GC0403000				EQU		150,000.00	VALID	
01905680	RL01830	02-595 O	10	RO254	TF	RJJ1	CD3013000						7,500.00-	VALID	
01905681	RL01830	02-595 O	10	RO254	TF	RJJ1	GD0508030						632,000.00	VALID	
01905682	RL01830	02-595 O	10	RO254	TF	RJJ1	GD0503050						1,201,500.00	VALID	

XID	CID	DCS/MAP	CODETT	OBJ	FT	RESP	B&R	OPI	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC-STATE	REL-TRAN
01905683	RL01830	02-595 O 10	RO254		TF	RJJ1	GD0508040						562,500.00	VALID	
01905684	RL01830	02-595 O 10	RO254		TF	RJJ1	GD0604020						165,000.00	VALID	
01905685	RL01830	02-595 O 10	RO254		TF	RJJ1	GC0401000						4,449,750.00	VALID	
01905686	RL01830	02-595 O 10	RO254		TF	RJJ1	GC0402000						4,083,750.00	VALID	
01905687	RL01830	02-595 O 10	RO254		TF	RJJ1	GC0403000						3,900,000.00	VALID	
01905688	RL01830	02-595 O 10	RO254		TF	RJJ1	GC0404000						1,187,500.00	VALID	
01905689	RL01830	02-595 O 10	RO254		TF	RJJ1	CN0410000						5,318,888.00	VALID	
01905690	RL01830	02-595 O 10	RO254		TF	RJJ1	GA0101020						1,615,500.00	VALID	
01905691	RL01830	02-595 O 10	RO254		TF	RJJ1	GJ0100000						112,500.00	VALID	
01905692	RL01830	02-595 O 10	RO254		TF	RJJ1	GJ0400000						587,772.00	VALID	
01905693	RL01830	02-595 O 10	RO254		TF	RJJ1	GJ0800000						5,232,000.00	VALID	
01905694	RL01830	02-595 O 10	RO254		TF	RJJ1	GJ0902000						75,000.00	VALID	
01905695	RL01830	02-595 O 10	RO254		TF	RJJ1	GJ1200000						682,500.00	VALID	
01905696	RL01830	02-595 O 10	RO254		TF	RJJ1	HD2006300						26,250.00	VALID	
01905697	RL01830	02-595 O 10	RO254		TF	RJJ1	VM1530000						13,000,000.00	VALID	
01905698	RL01830	02-595 O 10	RO254		TF	RJJ1	VM3013000						30,000.00	VALID	
01905699	RL01830	02-595 O 10	RO254		TF	RJJ1	CN0510251						150,000.00	VALID	
01905700	RL01830	02-595 O 10	RO254		TF	RJJ1	IN0105000						2,000,000.00	VALID	
01905701	RL01830	02-595 O 10	RO254		TF	RJJ1	IN0210251						450,000.00	VALID	
01905702	RL01830	02-595 O 10	RO254		TF	RJJ1	GD0509000						700,000.00	VALID	
01905703	RL01830	02-595 O 10	RO254		TF	RJJ1	GD0604030						580,000.00	VALID	
01905704	RL01830	02-595 O 10	RO254		TF	RJJ1	GA0303030						200,000.00	VALID	
01905705	RL01830	02-595 O 10	RO254		TF	RJJ1	AF1530000						3,250,000.00-	VALID	
01905706	RL01830	02-595 O 10	RO254		VE	RJJ1	ST0101010						100,000.00	VALID	
01905707	RL01830	02-595 O 10	RO254		VE	RJJ1	ST0300000						8,000.00	VALID	
01905708	RL01830	02-595 O 10	RO254		VE	RJJ1	ST0800000						25,000.00	VALID	
01905709	RL01830	02-595 O 10	RO254		VE	RJJ1	ST0901000						10,000.00	VALID	
01905710	RL01830	02-595 O 10	RO254		WA	RJJ1	AT6010500						76,000.00	VALID	
01905711	RL01830	02-595 O 10	RO254		WA	RJJ1	AT6020000						913,000.00	VALID	
01905712	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0201010						183,000.00	VALID	
01905713	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0201020						1,267,500.00	VALID	
01905714	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0201030						334,500.00	VALID	
01905715	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0201050						188,250.00	VALID	
01905716	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0202020						99,000.00	VALID	
01905717	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0203010						366,000.00	VALID	
01905718	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0301020						3,576,250.00	VALID	
01905719	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0302010						1,131,000.00	VALID	
01905720	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0302020						480,750.00	VALID	
01905721	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0401010						71,250.00	VALID	
01905722	RL01830	02-595 O 10	RO254		WA	RJJ1	KC0403020						661,250.00	VALID	
01905723	RL01830	02-595 O 10	RO254		WA	RJJ1	KJ0101030						259,500.00	VALID	
01905724	RL01830	02-595 O 10	RO254		WA	RJJ1	KJ0200000						927,000.00	VALID	
01905725	RL01830	02-595 O 10	RO254		WA	RJJ1	KJ0102000						450,000.00	VALID	
01905726	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1101010						375,000.00	VALID	
01905727	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1102010						70,500.00	VALID	
01905728	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1102020						950,500.00	VALID	
01905729	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1103010						112,500.00	VALID	
01905730	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1104010						37,500.00	VALID	
01905731	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1201010						187,500.00	VALID	
01905732	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1201020						338,250.00	VALID	
01905733	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1201030						13,361,500.00	VALID	
01905734	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1202010						2,640,000.00	VALID	
01905735	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1202020						562,500.00	VALID	
01905736	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1204020						195,000.00	VALID	
01905737	RL01830	02-595 O 10	RO254		WA	RJJ1	KP1402010						360,750.00	VALID	

XID	CID	DCS/MAP	CODETT	OBJ	FT	RESP	B&R	OPI	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC-STATE	REL-TRAN
01905738	RL01830	02-595 O 10		RO254	WA	RJJ1	KP1301030						20,232,000.00	VALID	
01905739	RL01830	02-595 O 10		RO254	WA	RJJ1	KP1301020						412,500.00	VALID	
01905740	RL01830	02-595 O 10		RO254	WA	RJJ1	KP1301010						4,436,250.00	VALID	
01905741	RL01830	02-595 O 10		RO254	WA	RJJ1	KX0201000						150,000.00	VALID	
01905742	RL01830	02-595 O 10		RO254	WA	RJJ1	AT6010400						5,000.00	VALID	
01905743	RL01830	02-595 O 20		RO320	WA	RJJ1	KP1301030				GPPR	0483	278,000.00	VALID	
01905744	RL01830	02-595 O 20		RO320	WA	RJJ1	KP1301030				GPPR	0484	166,000.00	VALID	
01905745	RL01830	02-595 O 20		RO320	WA	RJJ1	KP1301030				GPPR	RE53	30,000.00-	VALID	
01905746	RL01830	02-595 O 20		RO320	WA	RJJ1	KP1301030				GPPR	99ER	30,000.00	VALID	
01905747	RL01830	02-595 O 20		RO320	WA	RJJ1	KP1301030				GPPR	00SC	200,000.00	VALID	
01905748	RL01830	02-595 O 20		RO320	WA	RJJ1	KP1301030				GPPR	0487	1,456,000.00	VALID	
01905749	RL01830	02-595 O 20		RO310	WA	RJJ1	AT6020000				EQU		60,750.00	VALID	
01905750	RL01830	02-595 O 20		RO310	WA	RJJ1	KC0201010				EQU		245,250.00	VALID	
01905751	RL01830	02-595 O 20		RO310	WA	RJJ1	KC0301020				EQU		622,750.00	VALID	
01905752	RL01830	02-595 O 20		RO310	WA	RJJ1	KC0403020				EQU		37,500.00	VALID	
01905753	RL01830	02-595 O 20		RO310	WA	RJJ1	KP1201030				EQU		53,500.00	VALID	
01905754	RL01830	02-595 O 20		RO310	WA	RJJ1	KP1301030				EQU		1,446,000.00	VALID	
01905755	RL01830	02-595 O 10		RO254	UN	RJJ1	VM1530000						900,000.00-	VALID	
01905756	RL01830	02-595 O 10		RO254	UN	RJJ1	AF1530000						900,000.00	VALID	
01905757	RL01830	02-595 O 10		RO254	YO	RJJ1	EB5005000						150,000.00	VALID	
01905758	RL01830	02-595 O		RO	3Y	RJJ1	820201000	RL90					615,903.19	DELETED	
01905759	RL01830	02-595 O 01		RO254	1Y	RJJ1	650201010						19,417.48	VALID	
01905761	RL01830	02-595 O		RO	3T	RJJ1	820201000	RL90					767,539.68	DELETED	
01905762	RL01830	02-595 O 11		RO	TE	RJJ1	820202000	RL9F					10,500,000.00-	VALID	
01905763	RL01830	02-595 O 11		RO	TE	RJJ1	820202000	RL9H					1,447,500.00-	VALID	
01905764	RL01830	02-595 O 19		RO	YA	RJJ1	820101000	OR90	FLUAED0257A				27,000.00-	VALID	
01905765	RL01830	02-595 O 19		RO	TH	RJJ1	820101000	NV90	FLUA08265MK0X				20,005.00	VALID	
01905766	RL01830	02-595 O 19		RO	TE	RJJ1	820101000	CH90	FLUM0CHPNNL01				20,000.00	VALID	
01905767	RL01830	02-595 O 19		RO	TE	RJJ1	820102000	AL90	FLU259196AE5				261,276.00-	VALID	
01905768	RL01830	02-595 O 19		RO	YA	RJJ1	820101000	OR90	FLUSZSG9922				11,000.00	VALID	
01905769	RL01830	02-595 O 19		RO	YA	RJJ1	820101000	OR90	FLUAED0257A				27,000.00	VALID	
01905770	RL01830	02-595 O 19		RO	YO	RJJ1	820101000	ID90	FLUM0ID009				150,000.00	VALID	
01905771	RL01830	02-595 O 19		RO	TE	RJJ1	820102000	SF90	FLU309522AE5				98,400.00-	VALID	
01905772	RL01830	02-595 O 19		RO	YO	RJJ1	820101000	ID90	FLUM0ID023				220,000.00	VALID	
01905773	RL01830	02-595 O 19		RO	TE	RJJ1	820101000	AL90	FLUAY5299				136,000.00	VALID	
01905774	RL01830	02-595 O 19		RO	TE	RJJ1	820101000	CH90	FLU96PNLEW20				50,000.00	VALID	
01905775	RL01830	02-595 O 19		RO	HA	RJJ1	820102000	CH90	FLU332405AF4				100,000.00-	VALID	
01905776	RL01830	02-595 O 19		RO	TF	RJJ1	820101000	PN90	FLU904508				290,948.00	VALID	
01905777	RL01830	02-595 O 19		RO	TE	RJJ1	820102000	AL90	FLU309525AE5				131,300.00-	VALID	
01905822	RL01830	02-595 O 10		RO254	HA	RJJ2	ED1906010						994,688.00	VALID	
										TOTAL			122,502,339.35		