AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A331	See Block 16C	06-01RL01830.002	

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. 452

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 $36,550,338.70 from $6,100,541,064.38 to $6,137,091,403.08.

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)	
		Richard D. Puthoff	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Richard D. Puthoff (Signature of Contracting Officer)	16C. DATE SIGNED 11/30/00

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:

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

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

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

FINAL

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

89X0213.91	$	174,550.00
89X0215.91	$	.00
89X0222.91	$	13,040,310.00
89X0224.91	$	77,592.49
89X0228.91	$	305,500.00
89X0240.91	$	2,531,539.00
89X0242.91	$	19,610,993.21
89X0243.91	$	3,362,416.00
89X0249.91	$	260,000.00-
89X0250.91	$	194,000.00
89X0309.91	$	5,069,736.00
Subtotal - Operating Expenses	$	35,925,338.70

Plant

89X0242.91	$	625,000.00
Subtotal - Plant	$	625,000.00
TOTAL OBLIGATIONS		36,550,338.70

The attached schedule identifies FY 2001 Obligation Authority.

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	QA	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Mods	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan RL		Func Type 2Y		Appropriation 89X0224.92						
BNR Code 600303000		Budget Ref								
		AGRPNNL40867	0000		00	150,000.00	00	150,000.00	150,000.00	150,000.00
Total Program Task:					.00	150,000.00	.00	150,000.00	150,000.00	150,000.00
Total Budget Ref:					.00	150,000.00	.00	150,000.00	150,000.00	150,000.00
Total BNR:	600303000				00	150,000.00	.00	150,000.00	150,000.00	150,000.00
Total BNR Control:	600000000				00	150,000.00	.00	150,000.00	150,000.00	150,000.00
Total Program:	60				.00	150,000.00	.00	150,000.00	150,000.00	150,000.00
Total Fund Type:	2Y				.00	150,000.00	.00	150,000.00	150,000.00	150,000.00

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A031 FY: 2001

Program Task	OFI	Local Proc Order	BL 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 EC0902000 Budget Ref										
			0000		.00	96,454.00	.00	96,454.00	96,454.00	96,454.00
Total Program Task:					.00	96,454.00	.00	96,454.00	96,454.00	96,454.00
Total Budget Ref					.00	96,454.00	.00	96,454.00	96,454.00	96,454.00
Total BNR:	EC0902000				.00	96,454.00	.00	96,454.00	96,454.00	96,454.00
Total BNR Control:	EC0902000				.00	96,454.00	.00	96,454.00	96,454.00	96,454.00
BNR Code EC0903000 Budget Ref										
			0000		.00	253,985.00	.00	253,985.00	253,985.00	253,985.00
Total Program Task:					.00	253,985.00	.00	253,985.00	253,985.00	253,985.00
Total Budget Ref:					.00	253,985.00	.00	253,985.00	253,985.00	253,985.00
Total BNR:	EC0903000				.00	253,985.00	.00	253,985.00	253,985.00	253,985.00
Total BNR Control:	EC0903000				.00	253,985.00	.00	253,985.00	253,985.00	253,985.00
BNR Code EC0904000 Budget Ref										
			0000		.00	611,887.00	.00	611,887.00	611,887.00	611,887.00
Total Program Task:					.00	611,887.00	.00	611,887.00	611,887.00	611,887.00
Total Budget Ref:					.00	611,887.00	.00	611,887.00	611,887.00	611,887.00
Total BNR:	EC0904000				.00	611,887.00	.00	611,887.00	611,887.00	611,887.00
Total BNR Control:	EC0904000				.00	611,887.00	.00	611,887.00	611,887.00	611,887.00
BNR Code EC1504000 Budget Ref										
			0000		.00	933,584.00	.00	933,584.00	933,584.00	933,584.00
Total Program Task:					.00	933,584.00	.00	933,584.00	933,584.00	933,584.00
Total Budget Ref:					.00	933,584.00	.00	933,584.00	933,584.00	933,584.00
Total BNR:	EC1504000				.00	933,584.00	.00	933,584.00	933,584.00	933,584.00
Total BNR Control:	EC1504000				.00	933,584.00	.00	933,584.00	933,584.00	933,584.00
BNR Code EC1701000 Budget Ref										
			0000		.00	386,921.00	.00	386,921.00	386,921.00	386,921.00
Total Program Task:					.00	386,921.00	.00	386,921.00	386,921.00	386,921.00

Contract: RL0183C

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	CPI	Local Proj Order	RL Task	Activity	Prior Year Unobligated	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unobligated
Total Budget Ref:					.00	386,921.00	.00	386,921.00	386,921.00	386,921.00
Total BNR:		ED1701000			.00	386,921.00	.00	386,921.00	386,921.00	386,921.00
Total BNR Control:		FC1700000			.00	386,921.00	.00	386,921.00	386,921.00	386,921.00
Total Program:		EC			.00	2,282,831.00	.00	2,282,831.00	2,282,831.00	2,282,831.00
BNR Code ED1801000 Budget Ref										
			0000		.00	140,948.00	.00	140,948.00	140,948.00	140,948.00
Total Program Task:					.00	140,948.00	.00	140,948.00	140,948.00	140,948.00
Total Budget Ref:					.00	140,948.00	.00	140,948.00	140,948.00	140,948.00
Total BNR:		ED1801000			.00	140,948.00	.00	140,948.00	140,948.00	140,948.00
BNR Code ED1805000 Budget Ref										
			0000		.00	32,335.00	.00	32,335.00	32,335.00	32,335.00
Total Program Task					.00	32,335.00	.00	32,335.00	32,335.00	32,335.00
Total Budget Ref:					.00	32,335.00	.00	32,335.00	32,335.00	32,335.00
Total BNR:		ED1805000			.00	32,335.00	.00	32,335.00	32,335.00	32,335.00
BNR Code ED1810000 Budget Ref										
			0000		.00	88,336.00	.00	88,336.00	88,336.00	88,336.00
Total Program Task:					.00	88,336.00	.00	88,336.00	88,336.00	88,336.00
Total Budget Ref:					.00	88,336.00	.00	88,336.00	88,336.00	88,336.00
Total BNR:		ED1810000			.00	88,336.00	.00	88,336.00	88,336.00	88,336.00
Total BNR Control:		ED1000000			.00	261,619.00	.00	261,619.00	261,619.00	261,619.00
BNR Code ED1906010 Budget Ref										
			0000		.00	82,911.00	.00	82,911.00	82,911.00	82,911.00
Total Program Task:					.00	82,911.00	.00	82,911.00	82,911.00	82,911.00
Total Budget Ref:					.00	82,911.00	.00	82,911.00	82,911.00	82,911.00
Total BNR		ED1906010			.00	82,911.00	.00	82,911.00	82,911.00	82,911.00
BNR Code ED1906020 Budget Ref										
			0000		.00	55,275.00	.00	55,275.00	55,275.00	55,275.00
Total Program Task:					.00	55,275.00	.00	55,275.00	55,275.00	55,275.00

Program Task	OPC	Local Proj Order	OL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Budget Ref:					.00	55,275.00	.00	55,275.00	55,275.00	55,275.00
Total BNR:		EC1906020			.00	55,275.00	.00	55,275.00	55,275.00	55,275.00
Total BNR Control:		FD1900000			.00	138,186.00	.00	138,186.00	138,186.00	138,186.00
Total Program:		ED			.00	399,805.00	.00	399,805.00	399,805.00	399,805.00
BNR Code EE0502000 Budget Ref										
			0000		.00	.00	165,822.00	165,822.00	165,822.00	165,822.00
			Supports WAS EE53166N148 Rev 09							
Total Program Task					.00	.00	165,822.00	165,822.00	165,822.00	165,822.00
Total Budget Ref					.00	.00	165,822.00	165,822.00	165,822.00	165,822.00
Total BNR:		EE0502000			.00	.00	165,822.00	165,822.00	165,822.00	165,822.00
BNR Code EE0503000 Budget Ref										
			0000 -		.00	608,018.00	-165,822.00	442,196.00	442,196.00	442,196.00
			BNR change							
Total Program Task:					.00	608,018.00	-165,822.00	442,196.00	442,196.00	442,196.00
Total Budget Ref:					.00	608,018.00	-165,822.00	442,196.00	442,196.00	442,196.00
Total BNR:		EE0503000			.00	608,018.00	-165,822.00	442,196.00	442,196.00	442,196.00
Total BNR Control:		EE0600000			.00	608,018.00	.00	608,018.00	608,018.00	608,018.00
BNR Code EE0702000 Budget Ref										
			0000		.00	1,029,485.00	.00	1,029,485.00	1,029,485.00	1,029,485.00
Total Program Task:					.00	1,029,485.00	.00	1,029,485.00	1,029,485.00	1,029,485.00
Total Budget Ref:					.00	1,029,485.00	.00	1,029,485.00	1,029,485.00	1,029,485.00
Total BNR:		EE0702000			.00	1,029,485.00	.00	1,029,485.00	1,029,485.00	1,029,485.00
Total BNR Control:		EE0700000			.00	1,029,485.00	.00	1,029,485.00	1,029,485.00	1,029,485.00
Total Program:		EE			.00	1,637,503.00	.00	1,637,503.00	1,637,503.00	1,637,503.00
BNR Code EL1702000 Budget Ref										
			0000		.00	351,000.00	.00	351,000.00	351,000.00	351,000.00

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	CPI	Local Proc Order	RL Task	Activity	Prior Year Unposted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unposted
Total Program Task:					.00	351,000.00	.00	351,000.00	351,000.00	351,000.00
Total Budget Ref:					.00	351,000.00	.00	351,000.00	351,000.00	351,000.00
Total BNR:		EL1702000			.00	351,000.00	.00	351,000.00	351,000.00	351,000.00
BNR Code EL1703000 Budget Ref										
			0000		.00	247,000.00	.00	247,000.00	247,000.00	247,000.00
Total Program Task:					.00	247,000.00	.00	247,000.00	247,000.00	247,000.00
Total Budget Ref:					.00	247,000.00	.00	247,000.00	247,000.00	247,000.00
Total BNR:		EL1703000			.00	247,000.00	.00	247,000.00	247,000.00	247,000.00
BNR Code EL1704000 Budget Ref										
			0000		.00	184,000.00	.00	184,000.00	184,000.00	184,000.00
Total Program Task:					.00	184,000.00	.00	184,000.00	184,000.00	184,000.00
Total Budget Ref:					.00	184,000.00	.00	184,000.00	184,000.00	184,000.00
Total BNR:		EL1704000			.00	184,000.00	.00	184,000.00	184,000.00	184,000.00
Total EAR Control:		EL1700000			.00	782,000.00	.00	782,000.00	782,000.00	782,000.00
Total Program:		FL			.00	782,000.00	.00	782,000.00	782,000.00	782,000.00
Total Func Type:		FA			.00	5,102,139.00	.00	5,102,139.00	5,102,139.00	5,102,139.00

Program Task	OFI	Basil Proj Order	R. 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		.00	00	174,650.00	174,650.00	174,650.00	174,650.00
			Supports WAS AA15391RL48 Rev. 1							
Total Program Task:					.00	00	174,650.00	174,650.00	174,650.00	174,650.00
Total Budget Ref					.00	00	174,650.00	174,650.00	174,650.00	174,650.00
Total BNR:	AA1510100				.00	00	174,650.00	174,650.00	174,650.00	174,650.00
Total BNR Control	AA1510000				.00	00	174,650.00	174,650.00	174,650.00	174,650.00
Total Program:	AA				.00	00	174,650.00	174,650.00	174,650.00	174,650.00
Total Fund Type:	JA				.00	00	174,650.00	174,650.00	174,650.00	174,650.00

Contract: RLG1830

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 **FY:** 2001

Program Task	OPC	Local Proj Order	BL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Incostec
Fin Plan	**RL**	**Fund Type**	**NS**	**Appropriation**	**89X0309.9I**					
BNR Code	**NN2001000**	**Budget Ref**								
			0000		.00	256,675.00	876,825.00	1,133,500.00	1,133,500.00	1,133,500.00
			25% increment for WAS NN20001RL48 Rev. 0 + WAS NN20501RL48 Rev. 1 (25% x 250K)							
Total Program Task					.00	256,675.00	876,825.00	1,133,500.00	1,133,500.00	1,133,500.00
Total Budget Ref.					.00	256,675.00	876,825.00	1,133,500.00	1,133,500.00	1,133,500.00
			0000		.00	22,765.00	25,735.00	48,500.00	48,500.00	48,500.00
			25% increment for WAS NN20001RL48 Rev. 0							
Total Program Task:					.00	22,765.00	25,735.00	48,500.00	48,500.00	48,500.00
Total Budget Ref:	EQL				.00	22,765.00	25,735.00	48,500.00	48,500.00	48,500.00
Total BNR:	NN2001000				.00	279,440.00	902,560.00	1,182,000.00	1,182,000.00	1,182,000.00
BNR Code	**NN2002000**	**Budget Ref**								
			0000		.00	334,514.00	795,222.00	1,129,736.00	1,129,736.00	1,129,736.00
			25% increment for rev 1 - 25%x400K for WAS NN20001RL48 Rev 1							
Total Program Task:					.00	334,514.00	795,222.00	1,129,736.00	1,129,736.00	1,129,736.00
Total Budget Ref:					.00	334,514.00	795,222.00	1,129,736.00	1,129,736.00	1,129,736.00
			0000		.00	10,866.00	32,634.00	43,500.00	43,500.00	43,500.00
			25% increment.							
Total Program Task:					.00	10,866.00	32,634.00	43,500.00	43,500.00	43,500.00
Total Budget Ref:	EQL				.00	10,866.00	32,634.00	43,500.00	43,500.00	43,500.00
Total BNR:	NN2002000				.00	345,380.00	827,856.00	1,173,236.00	1,173,236.00	1,173,236.00
BNR Code	**NN2003000**	**Budget Ref**								
			0000		.00	321,273.00	988,977.00	1,310,250.00	1,310,250.00	1,310,250.00
			25% increment.							

Program Task	DFI	Local Proj Order	RL Task	Activity	Prior Year Unposted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unposted
Total Program Task					.00	321,273.00	988,977.00	1,310,250.00	1,310,250.00	1,310,250.00
Total Budget Ref					.00	321,273.00	988,977.00	1,310,250.00	1,310,250.00	1,310,250.00
Total BNR		NN2003000			.00	321,273.00	988,977.00	1,310,250.00	1,310,250.00	1,310,250.00
BNR Code NN2004000 Budget Ref										
			0000		.00	22,926.00	73,324.00	96,250.00	96,250.00	96,250.00
			25% increment							
Total Program Task:					.00	22,926.00	73,324.00	96,250.00	96,250.00	96,250.00
Total Budget Ref:					.00	22,926.00	73,324.00	96,250.00	96,250.00	96,250.00
Total BNR		NN2004000			.00	22,926.00	73,324.00	96,250.00	96,250.00	96,250.00
BNR Code NN2005000 Budget Ref										
			0000		.00	44,400.00	136,850.00	181,250.00	181,250.00	181,250.00
			25% increment.							
Total Program Task:					.00	44,400.00	136,850.00	181,250.00	181,250.00	181,250.00
Total Budget Ref:					.00	44,400.00	136,850.00	181,250.00	181,250.00	181,250.00
Total BNR:		NN2005000			.00	44,400.00	136,850.00	181,250.00	181,250.00	181,250.00
Total BNR Control:		NN2000000			.00	1,013,219.00	2,929,767.00	3,942,986.00	3,942,986.00	3,942,986.00
BNR Code NN4001000 Budget Ref										
			0000		.00	49,127.00	150,873.00	200,000.00	200,000.00	200,000.00
			25% INCREMENT							
Total Program Task:					.00	49,127.00	150,873.00	200,000.00	200,000.00	200,000.00
Total Budget Ref:					.00	49,127.00	150,873.00	200,000.00	200,000.00	200,000.00
Total BNR:		NN4001000			.00	49,127.00	150,873.00	200,000.00	200,000.00	200,000.00
BNR Code NN4003000 Budget Ref										
			0000		.00	32,520.00	99,980.00	132,500.00	132,500.00	132,500.00

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	CPI	Local Proj Order	BL Task	Activity	Prior Year Unobligated	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unobligated
			25% INCREMENT							
Total Program Task:					.00	32,520.00	99,980.00	132,500.00	132,500.00	132,500.00
Total Budget Ref:					.00	32,520.00	99,980.00	132,500.00	132,500.00	132,500.00
Total BNR:	NN4003000				.00	32,520.00	99,980.00	132,500.00	132,500.00	132,500.00
BNR Code NN4004000 Budget Ref										
		0000			.00	9,195.00	28,305.00	37,500.00	37,500.00	37,500.00
			25% INCREMENT. WAS NN4004IRLRL01839							
Total Program Task:					.00	9,195.00	28,305.00	37,500.00	37,500.00	37,500.00
Total Budget Ref:					.00	9,195.00	28,305.00	37,500.00	37,500.00	37,500.00
Total BNR:	NN4004000				.00	9,195.00	28,305.00	37,500.00	37,500.00	37,500.00
BNR Code NN4005000 Budget Ref										
		0000			.00	.00	37,500.00	37,500.00	37,500.00	37,500.00
			25% INCREMENT. Supports WAS NN4005IRLRL01836 dtd 11/6/00							
Total Program Task:					.00	.00	37,500.00	37,500.00	37,500.00	37,500.00
Total Budget Ref					.00	.00	37,500.00	37,500.00	37,500.00	37,500.00
Total BNR	NN4005000				.00	.00	37,500.00	37,500.00	37,500.00	37,500.00
BNR Code NN4006010 Budget Ref										
		0000			.00	6,130.00	18,870.00	25,000.00	25,000.00	25,000.00
			Incremental funding							
Total Program Task:					.00	6,130.00	18,870.00	25,000.00	25,000.00	25,000.00
Total Budget Ref:					.00	6,130.00	18,870.00	25,000.00	25,000.00	25,000.00
Total BNR:	NN4006010				.00	6,130.00	18,870.00	25,000.00	25,000.00	25,000.00
BNR Code NN4006020 Budget Ref										
		0000			.00	6,130.00	18,870.00	25,000.00	25,000.00	25,000.00

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	QPI	Local Proj Order	BL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
				Incremental Funding						
Total Program Task					.00	6,130.00	18,870.00	25,000.00	25,000.00	25,000.00
Total Budget Ref:					.00	6,130.00	18,870.00	25,000.00	25,000.00	25,000.00
Total BNR:		NN4006020			.00	6,130.00	18,870.00	25,000.00	25,000.00	25,000.00
Total BNR Control:		NN4000000			.00	103,102.00	354,398.00	457,500.00	457,500.00	457,500.00
BNR Code NN5001000 Budget Ref										
			0000		.00	10,723.00	33,027.00	43,750.00	43,750.00	43,750.00
				Incremental Funding						
Total Program Task:					.00	10,723.00	33,027.00	43,750.00	43,750.00	43,750.00
Total Budget Ref:					.00	10,723.00	33,027.00	43,750.00	43,750.00	43,750.00
Total BNR:		NN5001000			.00	10,723.00	33,027.00	43,750.00	43,750.00	43,750.00
BNR Code NN5002000 Budget Ref										
			0000		.00	79,690.00	245,310.00	325,000.00	325,000.00	325,000.00
				Incremental Funding						
Total Program Task:					.00	79,690.00	245,310.00	325,000.00	325,000.00	325,000.00
Total Budget Ref:					.00	79,690.00	245,310.00	325,000.00	325,000.00	325,000.00
Total BNR		NN5002000			.00	79,690.00	245,310.00	325,000.00	325,000.00	325,000.00
BNR Code NN5003000 Budget Ref										
			0000		.00	18,390.00	56,610.00	75,000.00	75,000.00	75,000.00
				Incremental Funding						
Total Program Task:					.00	18,390.00	56,610.00	75,000.00	75,000.00	75,000.00
Total Budget Ref:					.00	18,390.00	56,610.00	75,000.00	75,000.00	75,000.00
Total BNR:		NN5003000			.00	18,390.00	56,610.00	75,000.00	75,000.00	75,000.00
BNR Code NN5004000 Budget Ref										

Program Task	OPI	Local Prog Order	RL Task	Activity	Prior Year Unposted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unposted
			0000		.00	306,500.00	943,500.00	1,250,000.00	1,250,000.00	1,250,000.00
			Incremental funding							
Total Program Task:					.00	306,500.00	943,500.00	1,250,000.00	1,250,000.00	1,250,000.00
Total Budget Ref:					.00	306,500.00	943,500.00	1,250,000.00	1,250,000.00	1,250,000.00
Total BNR:		NN5004000			.00	306,500.00	943,500.00	1,250,000.00	1,250,000.00	1,250,000.00
BNR Code NN5005000 Budget Ref										
			0000		.00	3,542.00	8,958.00	12,500.00	12,500.00	12,500.00
			Incremental funding.							
Total Program Task					.00	3,542.00	8,958.00	12,500.00	12,500.00	12,500.00
Total Budget Ref					.00	3,542.00	8,958.00	12,500.00	12,500.00	12,500.00
Total BNR:		NN5005000			.00	3,542.00	8,958.00	12,500.00	12,500.00	12,500.00
Total BNR Control		NN5000000			.00	418,850.00	1,287,400.00	1,706,250.00	1,706,250.00	1,706,250.00
BNR Code NN6001020 Budget Ref										
			0000		.00	84,997.00	261,253.00	346,250.00	346,250.00	346,250.00
			Incremental funding							
Total Program Task:					.00	84,997.00	261,253.00	346,250.00	346,250.00	346,250.00
Total Budget Ref:					.00	84,997.00	261,253.00	346,250.00	346,250.00	346,250.00
Total BNR:		NN6001020			.00	84,997.00	261,253.00	346,250.00	346,250.00	346,250.00
Total BNR Control:		NN6000000			.00	84,997.00	261,253.00	346,250.00	346,250.00	346,250.00
BNR Code NN6101060 Budget Ref										
			0000		.00	44,862.00	137,889.00	182,751.00	182,751.00	182,751.00
			25% increment							
Total Program Task:					.00	44,862.00	137,889.00	182,751.00	182,751.00	182,751.00
Total Budget Ref:					.00	44,862.00	137,889.00	182,751.00	182,751.00	182,751.00

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:		NN6101060			.00	44,862.00	137,889.00	182,751.00	182,751.00	182,751.00
Total BNR Control:		NN6101000			.00	44,862.00	137,889.00	182,751.00	182,751.00	182,751.00
BNR Code NN6103020 Budget Ref										
			0000		.00	3,219.00	10,531.00	13,750.00	13,750.00	13,750.00
			25% increment							
Total Program Task					.00	3,219.00	10,531.00	13,750.00	13,750.00	13,750.00
Total Budget Ref:					.00	3,219.00	10,531.00	13,750.00	13,750.00	13,750.00
Total BNR:		NN6103020			.00	3,219.00	10,531.00	13,750.00	13,750.00	13,750.00
BNR Code NN6103070 Budget Ref										
			0000		.00	29,000.00	88,500.00	117,500.00	117,500.00	117,500.00
			25% increment							
Total Program Task:					.00	29,000.00	88,500.00	117,500.00	117,500.00	117,500.00
Total Budget Ref:					.00	29,000.00	88,500.00	117,500.00	117,500.00	117,500.00
Total BNR:		NN6103070			.00	29,000.00	88,500.00	117,500.00	117,500.00	117,500.00
Total BNR Control		NN6103000			.00	32,219.00	99,031.00	131,250.00	131,250.00	131,250.00
Total Program:		KN			.00	1,697,249.00	5,069,738.00	6,766,987.00	6,766,987.00	6,766,987.00
Total Fund Type:		NS			.00	1,697,249.00	5,069,738.00	6,766,987.00	6,766,987.00	6,766,987.00

FINAL

HBS463FA

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: A331 FY: 2001

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	WN0501000	Budget Ref	8033		00	.00	305,500.00	305,500.00	305,500.00	305,500.00
WFO Portion of Safeguards & Security										
Total Program Task					.00	.00	305,500.00	305,500.00	305,500.00	305,500.00
Total Budget Ref:					.00	.00	305,500.00	305,500.00	305,500.00	305,500.00
Total BNR:	WN0501000				.00	.00	305,500.00	305,500.00	305,500.00	305,500.00
Total BNR Control:	WN0000000				.00	.00	305,500.00	305,500.00	305,500.00	305,500.00
Total Program:	WN				.00	.00	305,500.00	305,500.00	305,500.00	305,500.00
Total Fund Type	SA				.00	.00	305,500.00	305,500.00	305,500.00	305,500.00

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	UP	Local Proj Order	RL Task	Activity	Prior Year Unposted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unposted
Fin Plan RL		Fund Type TC		Appropriation 89X0240.01						
BNR Code 820101000 Budget Ref										
	A190	FL0168510010	0000		.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Funding authorized from A190 for IWO 168510010										
Total Program Task					.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total Budget Ref					.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total BNR.	820101000				.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total BNR Control:	820101000				.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
BNR Code 820102000 Budget Ref										
	CH90	FL0309309A17	0000		.00	.00	-55,000.00	-55,000.00	-55,000.00	-55,000.00
IWO 309309A17 to CH20										
Total Program Task:					.00	.00	-55,000.00	-55,000.00	-55,000.00	-55,000.00
Total Budget Ref:					.00	.00	-55,000.00	-55,000.00	-55,000.00	-55,000.00
Total BNR.	820102000				.00	.00	-55,000.00	-55,000.00	-55,000.00	-55,000.00
Total BNR Control:	820102000				.00	.00	-55,000.00	-55,000.00	-55,000.00	-55,000.00
Total Program:	B2				.00	.00	-5,000.00	-5,000.00	-5,000.00	-5,000.00
BNR Code DP0817011 Budget Ref										
			0000		.00	967,961.00	2,526,539.00	3,494,500.00	3,494,500.00	3,494,500.00
25% supports WAS DP0817011, Rev 0										
Total Program Task:					.00	967,961.00	2,526,539.00	3,494,500.00	3,494,500.00	3,494,500.00
Total Budget Ref.					.00	967,961.00	2,526,539.00	3,494,500.00	3,494,500.00	3,494,500.00
Total BNR	DP0817011				.00	967,961.00	2,526,539.00	3,494,500.00	3,494,500.00	3,494,500.00
BNR Code DP0817021 Budget Ref										
			0000		.00	.00	10,000.00	10,000.00	10,000.00	10,000.00
Supports WAS DP0817021PL Rev 00										

Contract: RL0183C

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	GPI	Local Proj Order	BL Task	Activity	Prior Year Unrevised	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligations	Estimated Unposted
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		DP0017021			.00	.00	10,000.00	10,000.00	10,000.00	10,000.00
Total BNR Control.		DP0017000			.00	967,961.00	2,536,539.00	3,504,500.00	3,504,500.00	3,504,500.00
Total Program:		LF			.00	967,961.00	2,536,539.00	3,504,500.00	3,504,500.00	3,504,500.00
Total Fund Type:		TC			.00	967,961.00	2,531,539.00	3,499,500.00	3,499,500.00	3,499,500.00

Program Task	CPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unpaid
Fin Plan	RL	**Fund Type**	TE	**Appropriation**	89X0242.91					
BNR Code	39EW01J20	**Budget Ref**	PRN01D41600							
ADSRLTW00		W830	0000		.00	.00	625,000.00	625,000.00	625,000.00	625,000.00
		25% allocation received - includes corrections made per FI/BNR recast from TQ/EW03 to TE/39EW01J20								
Total Program Task:	ADSRLTW00				.00	.00	625,000.00	625,000.00	625,000.00	625,000.00
Total Budget Ref:	PRN01D41600				.00	.00	625,000.00	625,000.00	625,000.00	625,000.00
Total BNR:	39EW01J20				.00	.00	625,000.00	625,000.00	625,000.00	625,000.00
Total BNR Control:	39EW01J20				.00	.00	625,000.00	625,000.00	625,000.00	625,000.00
Total Program	39				.00	.00	625,000.00	625,000.00	625,000.00	625,000.00
BNR Code	820101000	**Budget Ref**								
	AL90	FLU158510010	0000		.00	.00	6,000.00	6,000.00	6,000.00	6,000.00
		Funding authorized by AL for IWO 158510010								
	OR90	FLUAK949GA2B	0000		.00	.00	76.79	76.79	-76.79	-76.79
		Closeout of IWO AK949GA2B with OR90/ORR0								
Total Program Task					.00	.00	5,923.21	5,923.21	5,923.21	5,923.21
Total Budget Ref:					.00	.00	5,923.21	5,923.21	5,923.21	5,923.21
Total BNR:	820101000				.00	.00	5,923.21	5,923.21	5,923.21	5,923.21
Total BNR Control:	820101000				.00	.00	5,923.21	5,923.21	5,923.21	5,923.21
BNR Code	820102000	**Budget Ref**								
	AL90	FLU406257	0000		.00	55,000.00	.00	-55,000.00	-55,000.00	-55,000.00
	ID90	FLU309523AE5	0000		.00	.00	-84,700.00	-84,700.00	-84,700.00	-84,700.00
		IWO 309532AE5 for ID90								
Total Program Task:					.00	55,000.00	-84,700.00	-139,700.00	-139,700.00	-139,700.00
Total Budget Ref:					.00	-55,000.00	-84,700.00	-139,700.00	-139,700.00	-139,700.00

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	GPI	Total Proj Order	Budget Ref	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		820102000			.00	-55,000.00	-84,700.00	-139,700.00	-139,700.00	-139,700.00
Total BNR Control:		820102000			.00	-55,000.00	-84,700.00	-139,700.00	-139,700.00	139,700.00
BNR Code 820201000 Budget Ref										
	RL9L		LMHI		.00	50,000.00	125,000.00	175,000.00	175,000.00	175,000.00
			Provides 25% of FY01 8202 authority estimate.							
	RL9F		FDHI		.00	132,000.00	368,000.00	500,000.00	500,000.00	500,000.00
			Provides 25% of FY01 8202 authority estimate.							
Total Program Task					.00	182,000.00	493,000.00	675,000.00	675,000.00	675,000.00
Total Budget Ref:					.00	182,000.00	493,000.00	675,000.00	675,000.00	675,000.00
Total BNR:		820201000			.00	182,000.00	493,000.00	675,000.00	675,000.00	675,000.00
BNR Code 820202000 Budget Ref										
	RL9A		HEHI		.00	-120,000.00	-355,000.00	-475,000.00	475,000.00	-475,000.00
			Provide 25% of 8202 funding to HEHF.							
	RL9L		LMHI		.00	-10,000.00	-15,000.00	-25,000.00	-25,000.00	-25,000.00
			Provides 25% of FY01 8202 authority estimate.							
	RL9F		FDHI		.00	-660,000.00	-1,840,000.00	-2,500,000.00	-2,500,000.00	-2,500,000.00
			Provides 25% of FY01 8202 authority estimate.							
Total Program Task:					.00	-790,000.00	2,210,000.00	-3,000,000.00	-3,000,000.00	-3,000,000.00
Total Budget Ref:					.00	-790,000.00	-2,210,000.00	-3,000,000.00	-3,000,000.00	-3,000,000.00
Total BNR:		820202000			.00	-790,000.00	-2,210,000.00	-3,000,000.00	-3,000,000.00	3,000,000.00
Total BNR Control:		820200000			.00	-608,000.00	-1,717,000.00	2,325,000.00	2,325,000.00	2,325,000.00
Total Program:		82			.00	-663,000.00	-1,795,776.79	-2,458,776.79	-2,458,776.79	-2,458,776.79

BNR Code EW01J2020 Budget Ref

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	CPL	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Incosted
ADSRLTW02			0000		.00	.00	290,000.00	290,000.00	290,000.00	290,000.00
Initial FY01 Funding for Worker Health & Safety SubTAP. POC Karen Byers										
Total Program Task: ADSRLTW02					.00	.00	290,000.00	290,000.00	290,000.00	290,000.00
Total Budget Ref:					.00	.00	290,000.00	290,000.00	290,000.00	290,000.00
Total BNR:		EW01J2020			.00	.00	290,000.00	290,000.00	290,000.00	290,000.00
BNR Code EW01J2030 Budget Ref										
ADSRLTW03			0000		.00	.00	.00	.00	.00	.00
Total Program Task: ADSRLTW03					.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:		EW01J2030			.00	.00	.00	.00	.00	.00
BNR Code EW01J2080 Budget Ref										
ADSRLTW08			0000		.00	.00	.00	.00	.00	.00
Total Program Task: ADSRLTW08					.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:		EW01J2080			.00	.00	.00	.00	.00	.00
BNR Code EW01J2100 Budget Ref										
ADSRLTW10			0000		.00	.00	.00	.00	.00	.00
Total Program Task: ADSRLTW10					.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:		EW01J2100			.00	.00	.00	.00	.00	.00
Total BNR Control:		EW01J0000			.00	.00	290,000.00	290,000.00	290,000.00	290,000.00
BNR Code EW02J1080 Budget Ref										
ADSRLER08			0000		.00	.00	2,100,000.00	2,100,000.00	2,100,000.00	2,100,000.00
Provides 75% of 1Q Nov allotment less $450K for GJPO borehole logging										
Total Program Task: ADSRLER08					.00	.00	2,100,000.00	2,100,000.00	2,100,000.00	2,100,000.00
Total Budget Ref:					.00	.00	2,100,000.00	2,100,000.00	2,100,000.00	2,100,000.00
[illegible]		[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

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 EW02J1090 Budget Ref										
ADSRLER10			HDC		.00	.00	100,000.00	100,000.00	100,000.00	100,000.00
Provides for use of Technical Library formerly under RFS RD3791										
Total Program Task: ADSRLER10					.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:	EW02J1090				.00	.00	100,000.00	100,000.00	100,000.00	100,000.00
BNR Code EW02J1110 Budget Ref										
ADSRLGT01			0000		.00	1,050,000.00	1,050,000.00	2,100,000.00	2,100,000.00	2,100,000.00
Partial FY 01 $350K for PS&RPP, $700k										
Total Program Task: ADSRLGT01					.00	1,050,000.00	1,050,000.00	2,100,000.00	2,100,000.00	2,100,000.00
Total Budget Ref:					.00	1,050,000.00	1,050,000.00	2,100,000.00	2,100,000.00	2,100,000.00
Total BNR:	EW02J1110				.00	1,050,000.00	1,050,000.00	2,100,000.00	2,100,000.00	2,100,000.00
BNR Code EW02J1290 Budget Ref										
ADSRLVZ01			0000		.00	.00	1,553,000.00	1,553,000.00	1,553,000.00	1,553,000.00
Provides 25% of 10 Nov allotment										
Total Program Task: ADSRLVZ01					.00	.00	1,553,000.00	1,553,000.00	1,553,000.00	1,553,000.00
Total Budget Ref:					.00	.00	1,553,000.00	1,553,000.00	1,553,000.00	1,553,000.00
Total BNR:	EW02J1290				.00	.00	1,553,000.00	1,553,000.00	1,553,000.00	1,553,000.00
BNR Code EW02J2020 Budget Ref										
ADSRLRG01			0000		.00	.00	125,000.00	125,000.00	125,000.00	125,000.00
Initial FY01 funding for Reg Unit transition to ORP and PRA risk analysis support										
Total Program Task: ADSRLRG01					.00	.00	125,000.00	125,000.00	125,000.00	125,000.00
Total Budget Ref:					.00	.00	125,000.00	125,000.00	125,000.00	125,000.00
Total BNR:	[illegible]				.00	.00	[illegible]	[illegible]	[illegible]	[illegible]

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Incosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code EW02JJ030 Budget Ref										
ADSRLS101			0000		.00	916,100.00	2,538,900.00	3,455,000.00	3,455,000.00	3,455,000.00
25% increment for SIDI (25% is based on $10,820,500 available in the November AFP).										
Total Program Task: ADSRLS101					.00	916,100.00	2,538,900.00	3,455,000.00	3,455,000.00	3,455,000.00
Total Budget Ref:					.00	916,100.00	2,538,900.00	3,455,000.00	3,455,000.00	3,455,000.00
Total BNR:	EW02JJ030				.00	916,100.00	2,538,900.00	3,455,000.00	3,455,000.00	3,455,000.00
BNR Code EW02MM06A Budget Ref										
ADSRL7601			0000		.00	.00	63,000.00	63,000.00	63,000.00	63,000.00
Initial FY 01 funding for NTP.										
Total Program Task: ADSRL7601					.00	.00	63,000.00	63,000.00	63,000.00	63,000.00
Total Budget Ref					.00	.00	63,000.00	63,000.00	63,000.00	63,000.00
Total BNR:	EW02MM06A				.00	.00	63,000.00	63,000.00	63,000.00	63,000.00
Total BNR Control:	EW0200000				.00	1,966,111.00	7,529,900.00	9,496,000.00	9,496,000.00	9,496,000.00
BNR Code EW4010000 Budget Ref										
ADSRL0PNT41			0000		.00	.00	.00	.00	.00	.00
Total Program Task: ADSRL0PNT41					.00	.00	.00	.00	.00	.00
ADSRL30G321			0000		.00	4,952.00	13,798.00	18,750.00	18,750.00	18,750.00
Incremental funding to 25%										
Total Program Task: ADSRL30G321					.00	4,952.00	13,798.00	18,750.00	18,750.00	18,750.00
ADSRL30SS10			0000		.00	7,395.00	20,605.00	28,000.00	28,000.00	28,000.00
Incremental Funding to25%										
Total Program Task: ADSRL30SS10					.00	7,395.00	20,605.00	28,000.00	28,000.00	28,000.00
ADSRL31CC1			0000		.00	11,533.00	13,467.00	25,000.00	25,000.00	25,000.00
Incremental Funding to 25%										

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OPI	Loco Proj Order	BL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task: ADSRL31CC11					.00	11,603.00	13,397.00	25,000.00	25,000.00	25,000.00
ADSRL31NM11			0000		.00	20,904.00	16,596.00	37,500.00	37,500.00	37,500.00
Incremental funding to 25%										
Total Program Task: ADSRL31NM11					.00	20,904.00	16,596.00	37,500.00	37,500.00	37,500.00
ADSRL31NM12			0000		.00	19,149.00	53,351.00	72,500.00	72,500.00	72,500.00
Incremental funding to 25%										
Total Program Task: ADSRL31NM12					.00	19,149.00	53,351.00	72,500.00	72,500.00	72,500.00
ADSRL31NM21			0000		.00	31,626.00	88,124.00	119,750.00	119,750.00	119,750.00
Incremental funding to 25%										
Total Program Task: ADSRL31NM21					.00	31,626.00	88,124.00	119,750.00	119,750.00	119,750.00
ADSRL315520			0000		.00	17,206.00	32,794.00	50,000.00	50,000.00	50,000.00
Incremental funding to 25%										
Total Program Task: ADSRL315520					.00	17,206.00	32,794.00	50,000.00	50,000.00	50,000.00
ADSRL315531			0000		.00	28,392.00	79,108.00	107,500.00	107,500.00	107,500.00
Incremental funding 25%										
Total Program Task: ADSRL315531					.00	28,392.00	79,108.00	107,500.00	107,500.00	107,500.00
ADSRL31NT21			0000		.00	52,802.00	147,198.00	200,000.00	200,000.00	200,000.00
Incremental funding to 25%										
Total Program Task: ADSRL31NT21					.00	52,802.00	147,198.00	200,000.00	200,000.00	200,000.00
ADSRL35C223			0000		.00	24,430.00	68,070.00	92,500.00	92,500.00	92,500.00
Incremental funding to 25%										
Total Program Task: ADSRL35C223					.00	24,430.00	68,070.00	92,500.00	92,500.00	92,500.00
ADSRL35W711			0000		.00	161,000.00	464,000.00	625,000.00	625,000.00	625,000.00

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
			Incremental funding to 25%							
Total Program Task: ADSRL36WT11					.00	161,000.00	464,000.00	625,000.00	625,000.00	625,000.00
ADSRL36WT41			0000		.00	32,412.00	67,588.00	100,000.00	100,000.00	100,000.00
			Incremental funding to 25%							
Total Program Task: ADSRL36WT41					.00	32,412.00	67,588.00	100,000.00	100,000.00	100,000.00
ADSRL36W151			0000		.00	57,776.00	160,974.00	218,750.00	218,750.00	218,750.00
			Incremental funding to 25%							
Total Program Task: ADSRL36W151					.00	57,776.00	160,974.00	218,750.00	218,750.00	218,750.00
ADSRL37C131			0000		.00	34,996.00	97,504.00	132,500.00	132,500.00	132,500.00
			Incremental funding to 25%							
Total Program Task: ADSRL37C131					.00	34,996.00	97,504.00	132,500.00	132,500.00	132,500.00
ADSRL37T221			0000		.00	3,321.00	21,679.00	25,000.00	25,000.00	25,000.00
			Incremental funding to 25%							
Total Program Task: ADSRL37T221					.00	3,321.00	21,679.00	25,000.00	25,000.00	25,000.00
ADSRL37WT31			0000		.00	94,093.00	262,157.00	356,250.00	356,250.00	356,250.00
			Incremental funding to 25%							
Total Program Task: ADSRL37WT31					.00	94,093.00	262,157.00	356,250.00	356,250.00	356,250.00
ADSRL38C111			0000		.00	6,603.00	18,397.00	25,000.00	25,000.00	25,000.00
			Incremental funding to 25%							
Total Program Task: ADSRL38C111					.00	6,603.00	18,397.00	25,000.00	25,000.00	25,000.00
ADSRL38C142			0000		.00	3,202.00	69,190.00	72,500.00	72,500.00	72,500.00
			Incremental funding to 25%							

Program Task	CPI	Local Proj Order	L Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task: ADSRL38C142					.00	3,302.00	69,198.00	72,500.00	72,500.00	72,500.00
Total Budget Ref:					.00	611,964.00	1,694,536.00	2,306,500.00	2,306,500.00	2,306,500.00
Total BNR:		EW4010000			.00	611,964.00	1,694,536.00	2,306,500.00	2,306,500.00	2,306,500.00
BNR Code EW4040000 Budget Ref										
ADSRL06PS01			0000		.00	450,000.00	.00	450,000.00	450,000.00	450,000.00
Total Program Task: ADSRL06PS01					.00	450,000.00	.00	450,000.00	450,000.00	450,000.00
Total Budget Ref:					.00	450,000.00	.00	450,000.00	450,000.00	450,000.00
Total BNR:		EW4040000			.00	450,000.00	.00	450,000.00	450,000.00	450,000.00
BNR Code EW4090100 Budget Ref										
ADSRL37SP22			0000		.00	55,250.00	108,500.00	163,750.00	163,750.00	163,750.00
			Incremental funding to 25%							
Total Program Task: ADSRL37SP22					.00	55,250.00	108,500.00	163,750.00	163,750.00	163,750.00
ADSRL37SP23			0000		.00	25,620.00	.00	25,620.00	25,620.00	25,620.00
Total Program Task: ADSRL37SP23					.00	25,620.00	.00	25,620.00	25,620.00	25,620.00
ADSRL38SP24			0000		.00	181,649.00	506,101.00	687,750.00	687,750.00	687,750.00
			Incremental funding to 25%							
Total Program Task: ADSRL38SP24					.00	181,649.00	506,101.00	687,750.00	687,750.00	687,750.00
ADSRL39SP25			0000		.00	208,060.00	579,690.00	787,750.00	787,750.00	787,750.00
			Incremental funding to 25%							
Total Program Task: ADSRL39SP25					.00	208,060.00	579,690.00	787,750.00	787,750.00	787,750.00
Total Budget Ref:					.00	470,579.00	1,194,291.00	1,664,870.00	1,664,870.00	1,664,870.00
Total BNR:		EW4090100			.00	470,579.00	1,194,291.00	1,664,870.00	1,664,870.00	1,664,870.00
Total BNR Control		EW4000000			.00	1,582,543.00	2,888,827.00	4,421,370.00	4,421,370.00	4,421,370.00
Total Program:		EW			.00	3,498,543.00	10,708,727.00	14,207,370.00	14,207,370.00	14,207,370.00
BNR Code F5300210C Budget Ref										
			0000		.00	447.00	1,744.00	2,191.00	2,191.00	2,191.00

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	QFI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Physical Security - Performance Testing										
Total Program Task:					.00	447.00	1,744.00	2,191.00	2,191.00	2,191.00
Total Budget Ref:					.00	447.00	1,744.00	2,191.00	2,191.00	2,191.00
Total BNR:		FS3002100			.00	447.00	1,744.00	2,191.00	2,191.00	2,191.00
BNR Code FS3002200 Budget Ref										
			0000		.00	8,015.00	31,254.00	39,269.00	39,269.00	39,269.00
Physical Security - Intrusion Detection										
Total Program Task:					.00	8,015.00	31,254.00	39,269.00	39,269.00	39,269.00
Total Budget Ref:					.00	8,015.00	31,254.00	39,269.00	39,269.00	39,269.00
Total BNR:		FS3002200			.00	8,015.00	31,254.00	39,269.00	39,269.00	39,269.00
BNR Code FS3002300 Budget Ref										
			0000		.00	5,290.00	20,628.00	25,918.00	25,918.00	25,918.00
Physical Security - Barriers/Secure Storage/Locks										
Total Program Task					.00	5,290.00	20,628.00	25,918.00	25,918.00	25,918.00
Total Budget Ref:					.00	5,290.00	20,628.00	25,918.00	25,918.00	25,918.00
Total BNR:		FS3002300			.00	5,290.00	20,628.00	25,918.00	25,918.00	25,918.00
BNR Code FS3002400 Budget Ref										
			0000		.00	19,196.00	74,852.00	94,047.00	94,047.00	94,047.00
Physical Security - Entry Control/Access Controls										
Total Program Task:					.00	19,196.00	74,852.00	94,047.00	94,047.00	94,047.00
Total Budget Ref:					.00	19,196.00	74,852.00	94,047.00	94,047.00	94,047.00
Total BNR		FS3002400			.00	19,196.00	74,852.00	94,047.00	94,047.00	94,047.00
BNR Code FS3004100 Budget Ref										
			0000		.00	37,245.00	136,240.00	173,485.00	173,485.00	173,485.00

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OPI	Total Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Information Security - Information Protection										
Total Program Task:					.00	27,245.00	106,240.00	133,485.00	133,485.00	133,485.00
Total Budget Ref:					.00	27,245.00	106,240.00	133,485.00	133,485.00	133,485.00
Total BNR:	FS3004100				.00	27,245.00	106,240.00	133,485.00	133,485.00	133,485.00
BNR Code FS3004200 Budget Ref										
			0000		.00	104,275.00	406,623.00	510,898.00	510,898.00	510,898.00
Information Security - Classification										
Total Program Task:					.00	104,275.00	406,623.00	510,898.00	510,898.00	510,898.00
Total Budget Ref:					.00	104,275.00	406,623.00	510,898.00	510,898.00	510,898.00
Total BNR:	FS3004200				.00	104,275.00	406,623.00	510,898.00	510,898.00	510,898.00
BNR Code FS3004400 Budget Ref										
			0000		.00	2,522.00	9,834.00	12,356.00	12,356.00	12,356.00
Information Security - Tech. Surveillance Countermeasures										
Total Program Task:					.00	2,522.00	9,834.00	12,356.00	12,356.00	12,356.00
Total Budget Ref:					.00	2,522.00	9,834.00	12,356.00	12,356.00	12,356.00
Total BNR:	FS3004400				.00	2,522.00	9,834.00	12,356.00	12,356.00	12,356.00
BNR Code FS3004500 Budget Ref										
			0000		.00	11,669.00	45,502.00	57,171.00	57,171.00	57,171.00
Information Security - Operations Security										
Total Program Task:					.00	11,669.00	45,502.00	57,171.00	57,171.00	57,171.00
Total Budget Ref:					.00	11,669.00	45,502.00	57,171.00	57,171.00	57,171.00
Total BNR:	FS3004500				.00	11,669.00	45,502.00	57,171.00	57,171.00	57,171.00
BNR Code FS3005100 Budget Ref										
			[illegible]		.00	62,256.00	[illegible]	[illegible]	309,934.00	[illegible]

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OPI	Local Proj Order	BL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Cyber Security - Unclassified Computer Security										
Total Program Task:					.00	63,258.00	246,676.00	309,934.00	309,934.00	309,934.00
Total Budget Ref					.00	63,258.00	246,676.00	309,934.00	309,934.00	309,934.00
Total BNR:	FS3006100				.00	63,258.00	246,676.00	309,934.00	309,934.00	309,934.00
BNR Code FS3005200 Budget Ref										
			0000		.00	6,544.00	25,520.00	32,064.00	32,064.00	32,064.00
Cyber Security - Classified Computer Security										
Total Program Task:					.00	6,544.00	25,520.00	32,064.00	32,064.00	32,064.00
Total Budget Ref:					.00	6,544.00	25,520.00	32,064.00	32,064.00	32,064.00
Total BNR:	FS3005200				.00	6,544.00	25,520.00	32,064.00	32,064.00	32,064.00
BNR Code FS3005300 Budget Ref										
			0000		.00	4,791.00	18,681.00	23,472.00	23,472.00	23,472.00
Cyber Security - Communications Security										
Total Program Task:					.00	4,791.00	18,681.00	23,472.00	23,472.00	23,472.00
Total Budget Ref:					.00	4,791.00	18,681.00	23,472.00	23,472.00	23,472.00
Total BNR:	FS3005300				.00	4,791.00	18,681.00	23,472.00	23,472.00	23,472.00
BNR Code FS3005400 Budget Ref										
			0000		.00	924.00	3,604.00	4,528.00	4,528.00	4,528.00
Cyber Security - TEMPEST										
Total Program Task:					.00	924.00	3,604.00	4,528.00	4,528.00	4,528.00
Total Budget Ref:					.00	924.00	3,604.00	4,528.00	4,528.00	4,528.00
Total BNR	FS3005400				.00	924.00	3,604.00	4,528.00	4,528.00	4,528.00
BNR Code FS3006100 Budget Ref										
			0000		.00	21,150.00	82,474.00	103,624.00	103,624.00	103,624.00

Program Task	OPI	Local Proj Order	RL Task	Activity	Price Year Uncostes	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Incostes
Personnel Security - Clearance Program										
Total Program Task					.00	21,150.00	87,474.00	133,624.00	133,624.00	133,624.00
Total Budget Ref:					.00	21,150.00	87,474.00	133,624.00	133,624.00	133,624.00
Total BNR:	FS3006111				.00	21,150.00	87,474.00	133,624.00	133,624.00	133,624.00
BNR Code FS3006200 Budget Ref										
			0000		.00	2,543.00	9,916.00	12,459.00	12,459.00	12,459.00
Personnel Security - Security Awareness Program										
Total Program Task:					.00	2,543.00	9,916.00	12,459.00	12,459.00	12,459.00
Total Budget Ref					.00	2,543.00	9,916.00	12,459.00	12,459.00	12,459.00
Total BNR	FS3006200				.00	2,543.00	9,916.00	12,459.00	12,459.00	12,459.00
BNR Code FS3006300 Budget Ref										
			0000		.00	63,167.00	246,321.00	309,488.00	309,488.00	309,488.00
Personnel Security - Visitor Control										
Total Program Task:					.00	63,167.00	246,321.00	309,488.00	309,488.00	309,488.00
Total Budget Ref:					.00	63,167.00	246,321.00	309,488.00	309,488.00	309,488.00
Total BNR:	FS3006300				.00	63,167.00	246,321.00	309,488.00	309,488.00	309,488.00
BNR Code FS3007100 Budget Ref										
			0000		.00	15,953.00	62,208.00	78,161.00	78,161.00	78,161.00
Material Control and Accountability - Material Control										
Total Program Task:					.00	15,953.00	62,208.00	78,161.00	78,161.00	78,161.00
Total Budget Ref:					.00	15,953.00	62,208.00	78,161.00	78,161.00	78,161.00
Total BNR:	FS3007100				.00	15,953.00	62,208.00	78,161.00	78,161.00	78,161.00
BNR Code FS3007200 Budget Ref										
			0000		.00	8,811.00	34,359.00	43,170.00	43,170.00	43,170.00

FINAL

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

RBS463FA

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract: RL01830

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Unposted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unposted
Material Control and Accountability - Material Accounting										
Total Program Task					.00	8,811.00	34,359.00	43,170.00	43,170.00	43,170.00
Total Budget Ref.					.00	8,811.00	34,359.00	43,170.00	43,170.00	43,170.00
Total BNR:	FS3007200				.00	8,811.00	34,359.00	43,170.00	43,170.00	43,170.00
BNR Code FS3009100 Budget Ref			0000		.00	12,134.00	47,317.00	59,451.00	59,451.00	59,451.00
Program Management - Planning										
Total Program Task:					.00	12,134.00	47,317.00	59,451.00	59,451.00	59,451.00
Total Budget Ref:					.00	12,134.00	47,317.00	59,451.00	59,451.00	59,451.00
Total BNR:	FS3009100				.00	12,134.00	47,317.00	59,451.00	59,451.00	59,451.00
BNR Code FS3009200 Budget Ref			0000		.00	2,149.00	8,380.00	10,529.00	10,529.00	10,529.00
Program Management - Professional Training and Development										
Total Program Task:					.00	2,149.00	8,380.00	10,529.00	10,529.00	10,529.00
Total Budget Ref:					.00	2,149.00	8,380.00	10,529.00	10,529.00	10,529.00
Total BNR:	FS3009200				.00	2,149.00	8,380.00	10,529.00	10,529.00	10,529.00
BNR Code FS3009300 Budget Ref			0000		.00	113,125.00	223,910.00	337,035.00	337,035.00	337,035.00
Program Management - Policy Oversight and Administration										
Total Program Task:					.00	113,125.00	223,910.00	337,035.00	337,035.00	337,035.00
Total Budget Ref:					.00	113,125.00	223,910.00	337,035.00	337,035.00	337,035.00
Total BNR:	FS3009300				.00	113,125.00	223,910.00	337,035.00	337,035.00	337,035.00
Total BNR Control:	FS3000000				.00	493,207.00	1,706,043.00	2,199,250.00	2,199,250.00	2,199,250.00
Total Program:	FS				.00	493,207.00	1,706,043.00	2,199,250.00	2,199,250.00	2,199,250.00

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OFI	Local Proj Order	RL Task	Activity	Prior Year Unobligated	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Fund Type:	TE				00	3,329,850.00	11,243,993.21	14,572,843.21	14,572,843.21	14,572,843.21

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OH	Local Proj Order	RL Task	Activity	Prior Yr Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Fin Plan RL		Fund Type	TF	Appropriation	89X0243.91					
BNR Code CN0401000 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:	CN0401000				00	00	.00	00	00	00
BNR Code CN0403000 Budget Ref										
			0000		.00	00	400,000.00	400,000 00	400,000 00	400,000 00
25% increment supports WAS CN04FY01PNNLCI Rev 0										
Total Program Task:					00	00	400,000 00	400,000 00	400,000 00	400,000 00
Total Budget Ref.					00	.00	400,000 00	400,000.00	400,000.00	400,000.00
Total BNR:	CN0403000				00	.00	400,000 00	400,000.00	400,000.00	400,000 00
BNR Code CN0404000 Budget Ref										
			0000		.00	.00	750,000 00	750 000.00	750,000.00	750,000.00
25% increment for WAS CNFY01PNNLCyberPilotFMAC rev 0 ($375K); CNFY01PNNLIMAC Rev. 0 ($375K)										
Total Program Task:					.00	.00	750,000 00	750 000.00	750 000.00	750,000.00
Total Budget Ref					.00	.00	750,000.00	750,000.00	750 000.00	750 000.00
Total BNR:	CN0404000				.00	.00	750,000.00	750 000.00	750 000.00	750 000.00
BNR Code CN0407000 Budget Ref										
			0000		.00	.00	350,000.00	350 000.00	350 000.00	350 000.00
25% increment to support WAS CN04FY01PNNLPCLY&INSP										
Total Program Task:					.00	.00	350,000.00	350 000.00	350,000.00	350,000.00
Total Budget Ref:					.00	.00	350,000 00	350 000.00	350,000.00	350,000 00
Total BNR:	CN0407000				.00	.00	350,000 00	350 000.00	350,000.00	350,000.00
Total BNR Control:	CN0000000				.00	.00	500,000 00	1,500 000.00	1,500,000.00	1 500,000.00

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	CPI	Total Proj Cost	G. Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program:		CN			.00	.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00
BNR Code GD0301000 Budget Ref										
			0000		.00	.00	62,500.00	62,500.00	62,500.00	62,500.00
Assist HQ on classification guidance; $12.5K. Convert Hanford historical photo negatives to unclassified										
Total Program Task:					.00	.00	62,500.00	62,500.00	62,500.00	62,500.00
Total Budget Ref:					.00	.00	62,500.00	62,500.00	62,500.00	62,500.00
Total BNR:		GD0301000			.00	.00	62,500.00	62,500.00	62,500.00	62,500.00
BNR Code GD0503050 Budget Ref										
			0000		.00	96,161.00	304,339.00	400,500.00	400,500.00	400,500.00
Information Security Resource Center										
Total Program Task:					.00	96,161.00	304,339.00	400,500.00	400,500.00	400,500.00
Total Budget Ref:					.00	96,161.00	304,339.00	400,500.00	400,500.00	400,500.00
Total BNR:		GD0503050			.00	96,161.00	304,339.00	400,500.00	400,500.00	400,500.00
BNR Code GD0508030 Budget Ref										
			0000		.00	51,120.00	161,630.00	212,750.00	212,750.00	212,750.00
Management Analysis, Technical Studies and Support Services										
Total Program Task:					.00	51,120.00	161,630.00	212,750.00	212,750.00	212,750.00
Total Budget Ref:					.00	51,120.00	161,630.00	212,750.00	212,750.00	212,750.00
Total BNR:		GD0508030			.00	51,120.00	161,630.00	212,750.00	212,750.00	212,750.00
BNR Code GD0508040 Budget Ref										
			0000		.00	67,700.00	213,550.00	281,250.00	281,250.00	281,250.00
Technical Support for Office of Foreign Visits and Assignments										
Total Program Task:					.00	67,700.00	213,550.00	281,250.00	281,250.00	281,250.00
Total Budget Ref:					.00	67,700.00	213,550.00	281,250.00	281,250.00	281,250.00

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OPI	Local Proj Order	B Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		GD0508040			.00	67,700.00	213,550.00	281,250.00	281,250.00	281,250.00
BNR Code GD0509000 Budget Ref										
			0000		.00	48,081.00	151,919.00	200,000.00	200,000.00	200,000.00
			Information Assurance Outreach Program							
Total Program Task:					.00	48,081.00	151,919.00	200,000.00	200,000.00	200,000.00
Total Budget Ref:					.00	48,081.00	151,919.00	200,000.00	200,000.00	200,000.00
Total BNR:		GD0509000			.00	48,081.00	151,919.00	200,000.00	200,000.00	200,000.00
BNR Code GD0604030 Budget Ref										
			0000		.00	10,500.00	33,250.00	43,750.00	43,750.00	43,750.00
			Flash Rom Vulnerability Countermeasures Toolkit							
Total Program Task:					.00	10,500.00	33,250.00	43,750.00	43,750.00	43,750.00
Total Budget Ref:					.00	10,500.00	33,250.00	43,750.00	43,750.00	43,750.00
Total BNR:		GD0604030			.00	10,500.00	33,250.00	43,750.00	43,750.00	43,750.00
Total BNR Control:		GD0000000			.00	273,562.00	927,188.00	1,200,750.00	1,200,750.00	1,200,750.00
Total Program:		GD			.00	273,562.00	927,188.00	1,200,750.00	1,200,750.00	1,200,750.00
BNR Code HD1002000 Budget Ref										
			0000		.00	9,017.00	28,484.00	37,501.00	37,501.00	37,501.00
			Incremental funding							
Total Program Task:					.00	9,017.00	28,484.00	37,501.00	37,501.00	37,501.00
Total Budget Ref:					.00	9,017.00	28,484.00	37,501.00	37,501.00	37,501.00
Total BNR:		HD1002000			.00	9,017.00	28,484.00	37,501.00	37,501.00	37,501.00
Total BNR Control:		HD0000000			.00	9,017.00	28,484.00	37,501.00	37,501.00	37,501.00
Total Program:		HD			.00	9,017.00	28,484.00	37,501.00	37,501.00	37,501.00
BNR Code IN0104000 Budget Ref										
			0000		.00	.00	50,000.00	50,000.00	50,000.00	50,000.00

Program Task	OH	Local Prog Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
25% increment supports WAS INPNNLN0000RL48 Rev. 0										
Total Program Task:					.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total Budget Ref:					.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total BNR:	IN0104000				.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
BNR Code IN0105000 Budget Ref										
		0000			.00	79,746.00	295,254.00	375,000.00	375,000.00	375,000.00
25% increment supports WAS INPNNLN0099RL48										
Total Program Task					.00	79,746.00	295,254.00	375,000.00	375,000.00	375,000.00
Total Budget Ref:					.00	79,746.00	295,254.00	375,000.00	375,000.00	375,000.00
Total BNR:	IN0105000				.00	79,746.00	295,254.00	375,000.00	375,000.00	375,000.00
BNR Code IN0106000 Budget Ref										
		0000			.00	6,010.00	18,990.00	25,000.00	25,000.00	25,000.00
25% increment supports WAS INPNNLP0061RL48.										
Total Program Task:					.00	6,010.00	18,990.00	25,000.00	25,000.00	25,000.00
Total Budget Ref:					.00	6,010.00	18,990.00	25,000.00	25,000.00	25,000.00
Total BNR:	IN0106000				.00	6,010.00	18,990.00	25,000.00	25,000.00	25,000.00
BNR Code IN0109000 Budget Ref										
		0000			.00	.00	492,500.00	492,500.00	492,500.00	492,500.00
25% increment supports WAS INPNNLN0012RL48 - INPNNLN0010RL48 Rev. 0+INPNNLP0091RL48 Rev. 0										
Total Program Task:					.00	.00	492,500.00	492,500.00	492,500.00	492,500.00
Total Budget Ref:					.00	.00	492,500.00	492,500.00	492,500.00	492,500.00
Total BNR	IN0109000				.00	.00	492,500.00	492,500.00	492,500.00	492,500.00
BNR Code IN0210251 Budget Ref										
		0000			.00	.00	.00	.00	.00	.00

Program Task	CPL	Local Prog Order	Pr Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:		INC210251			.00	.00	.00	.00	.00	.00
Total BNR Control:		INC000000			.00	85,756.00	856,744.00	942,500.00	942,500.00	942,500.00
Total Program:		IN			.00	85,756.00	856,744.00	942,500.00	942,500.00	942,500.00

BNR Code PB1002000 Budget Ref

			CCCC		.00	.00	50,000.00	50,000.00	50,000.00	50,000.00

25% increment Supports WAS PA1001IRL48 dtd 8/17/00

Total Program Task					.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total Budget Ref:					.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total BNR:		PB1002000			.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total BNR Control:		PB0000000			.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total Program:		PB			.00	.00	50,000.00	50,000.00	50,000.00	50,000.00
Total Fund Type		TF			.00	368,335.00	3,362,416.00	3,730,751.00	3,730,751.00	3,730,751.00

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	DPI	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	LLUDX1468RT33	0000		.00	31,876.00	.00	31,876.00	31,876.00	31,876.00
Total Program Task:					.00	31,876.00	.00	31,876.00	31,876.00	31,876.00
Total Budget Ref:					.00	31,876.00	.00	31,876.00	31,876.00	31,876.00
Total BNR:	820101000				.00	31,876.00	.00	31,876.00	31,876.00	31,876.00
Total FNR Control:	820101000				.00	31,876.00	.00	31,876.00	31,876.00	31,876.00
Total Program:	82				.00	31,876.00	.00	31,876.00	31,876.00	31,876.00
Total Fund Type:	TH				.00	31,876.00	.00	31,876.00	31,876.00	31,876.00

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OPI	Local Prog Order	PI 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										
	RFRD	FLJM4UKIW117	0000		.00	52,000.00	.00	52,000.00	52,000.00	52,000.00
Total Program Task:					.00	52,000.00	.00	52,000.00	52,000.00	52,000.00
Total Budget Ref:					.00	52,000.00	.00	52,000.00	52,000.00	52,000.00
Total BNR: 820101000					.00	52,000.00	.00	52,000.00	52,000.00	52,000.00
Total BNR Control: 820101000					.00	52,000.00	.00	52,000.00	52,000.00	52,000.00
Total Program: 82					.00	52,000.00	.00	52,000.00	52,000.00	52,000.00
Total Fund Type: TP					.00	52,000.00	.00	52,000.00	52,000.00	52,000.00

Contract: RL01830

Contractor Cost Ceiling and Obligation Notice Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OFI	Local Proj Order	RL Task	Activity	Prior Year Unobligated	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unobligated
Fin Plan RL		Fund Type	TC	Appropriation	89X0249.01					
BNR Code EW03J1010		Budget Ref								
ADSRLTW06			0100		.00	250,000.00	250,000.00	.00	.00	.00
				Fund type / BNR correction						
Total Program Task: ADSRLTW06					.00	250,000.00	-250,000.00	.00	.00	.00
Total Budget Ref:					.00	250,000.00	-250,000.00	.00	.00	.00
Total BNR:	EW03J1010				.00	250,000.00	-250,000.00	.00	.00	.00
Total BNR Control:	EW0300000				.00	250,000.00	-250,000.00	.00	.00	.00
Total Program:	DA				.00	250,000.00	-250,000.00	.00	.00	.00
Total Fund Type:	TQ				.00	250,000.00	250,000.00	.00	.00	.00

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	GFI	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 820102000 Budget Ref										
	AL90	FLU353925A01	0000		.00	.00	-37,000.00	-37,000.00	-37,000.00	-37,000.00
			IWO for AL90 from PNNL #353925A01							
	CR90	FLU353926A01	0000		.00	.00	-25,000.00	-25,000.00	-25,000.00	-25,000.00
			IWO #353926A01 with CR90/CR40							
Total Program Task:					.00	.00	-62,000.00	-62,000.00	-62,000.00	-62,000.00
Total Budget Ref					.00	.00	-62,000.00	62,000.00	62,000.00	-62,000.00
Total BNR:	820102000				.00	.00	62,000.00	-62,000.00	-62,000.00	-62,000.00
Total BNR Control	820102000				.00	.00	62,000.00	62,000.00	62,000.00	62,000.00
Total Program	82				.00	.00	62,000.00	62,000.00	62,000.00	62,000.00
BNR Code AT601D501 Budget Ref										
			0000		.00	6,100.00	17,650.00	23,750.00	23,750.00	23,750.00
			25% Supports WAS ATRL480 Rev.1 dtd 11/3/00.							
Total Program Task:					.00	6,100.00	17,650.00	23,750.00	23,750.00	23,750.00
Total Budget Ref.					.00	6,100.00	17,650.00	23,750.00	23,750.00	23,750.00
Total BNR:	AT601D501				.00	6,100.00	17,650.00	23,750.00	23,750.00	23,750.00
BNR Code AT602D100 Budget Ref										
			0000		.00	80,372.00	224,628.00	305,000.00	305,000.00	305,000.00
			25% Support WAS ATRL480 Rev. 1 dtd 11/3/00.							
Total Program Task:					.00	80,372.00	224,628.00	305,000.00	305,000.00	305,000.00
Total Budget Ref					.00	80,372.00	224,628.00	305,000.00	305,000.00	305,000.00
			0000		.00	5,009.00	15,991.00	20,000.00	20,000.00	20,000.00
			25% Supports WAS ATRL480 Rev 1 dtd 11/3/00							

Program Task	CPI	Local Proj Order	EL Task	Activity	Prior Year Unposted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unposted
Total Program Task:					.00	6,009.00	13,991.00	20,000.00	20,000.00	20,000.00
Total Budget Ref:		EQU			.00	6,009.00	13,991.00	20,000.00	20,000.00	20,000.00
Total BNR:		AT6020100			.00	86,381.00	238,619.00	325,000.00	325,000.00	325,000.00
Total BNR Control:		AT0000000			.00	92,481.00	256,269.00	348,750.00	348,750.00	348,750.00
Total Program:		AT			.00	92,481.00	256,269.00	348,750.00	348,750.00	348,750.00
BNR Code KC0201010 Budget Ref										
			0000		.00	31,978.00	111,772.00	143,750.00	143,750.00	143,750.00
25% increment supports WAS KCRL481 Rev. 0										
Total Program Task					.00	31,978.00	111,772.00	143,750.00	143,750.00	143,750.00
Total Budget Ref:					.00	31,978.00	111,772.00	143,750.00	143,750.00	143,750.00
			0000		.00	20,687.00	59,313.00	80,000.00	80,000.00	80,000.00
25% increment supports WAS KCRL481 Rev. 0										
Total Program Task:					.00	20,687.00	59,313.00	80,000.00	80,000.00	80,000.00
Total Budget Ref		EQU			.00	20,687.00	59,313.00	80,000.00	80,000.00	80,000.00
Total BNR:		KC0201010			.00	62,665.00	171,085.00	223,750.00	223,750.00	223,750.00
BNR Code KC0201020 Budget Ref										
			0000		.00	128,270.00	317,980.00	446,250.00	446,250.00	446,250.00
25% increment supports WAS KCRL481 Rev. 0										
Total Program Task:					.00	128,270.00	317,980.00	446,250.00	446,250.00	446,250.00
Total Budget Ref:					.00	128,270.00	317,980.00	446,250.00	446,250.00	446,250.00
Total BNR:		KC0201020			.00	128,270.00	317,980.00	446,250.00	446,250.00	446,250.00
BNR Code KC0201030 Budget Ref										
			0000		.00	28,528.00	70,722.00	99,250.00	99,250.00	99,250.00
25% increment supports WAS KCRL481 Rev. 0										

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	BNR	Local Proj Order	WL Task	Acct Grp	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task					.00	28,528.00	70,722.00	99,250.00	99,250.00	99,250.00
Total Budget Ref:					.00	28,528.00	70,722.00	99,250.00	99,250.00	99,250.00
Total BNR:	KC0201030				.00	28,528.00	70,722.00	99,250.00	99,250.00	99,250.00

BNR Code KC0202020 Budget Ref

0000			.00	8,192.00	20,308.00	28,500.00	28,500.00	28,500.00

25% increment supports WAS KCRL481 Rev. 0

Total Program Task:			.00	8,192.00	20,308.00	28,500.00	28,500.00	28,500.00
Total Budget Ref:			.00	8,192.00	20,308.00	28,500.00	28,500.00	28,500.00
Total BNR:	KC0202020		.00	8,192.00	20,308.00	28,500.00	28,500.00	28,500.00

BNR Code KC0202030 Budget Ref

0000			.00	1,725.00	4,275.00	6,000.00	6,000.00	6,000.00

25% increment supports WAS KCRL481 Rev. 0

Total Program Task:			.00	1,725.00	4,275.00	6,000.00	6,000.00	6,000.00
Total Budget Ref:			.00	1,725.00	4,275.00	6,000.00	6,000.00	6,000.00
Total BNR:	KC0202030		.00	1,725.00	4,275.00	6,000.00	6,000.00	6,000.00

BNR Code KC0203010 Budget Ref

0000			.00	31,116.00	69,134.00	100,250.00	100,250.00	100,250.00

25% increment supports WAS KCRL481 Rev. 0

Total Program Task:			.00	31,116.00	69,134.00	100,250.00	100,250.00	100,250.00
Total Budget Ref:			.00	31,116.00	69,134.00	100,250.00	100,250.00	100,250.00
Total BNR:	KC0203010		.00	31,116.00	69,134.00	100,250.00	100,250.00	100,250.00
Total BNR Control	KC0200000		.00	250,496.00	653,504.00	904,000.00	904,000.00	904,000.00

BNR Code KC0301020 Budget Ref

0000			.00	304,327.00	792,538.00	1,096,865.00	1,096,865.00	1,096,865.00

25.5% increment supports WAS KCRL421 Rev. 0

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OPI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unobligated
Total Program Task:					.00	304,327.00	792,538.00	1,096,865.00	1,096,865.00	1,096,865.00
Total Budget Ref					.00	304,327.00	792,538.00	1,096,865.00	1,096,865.00	1,096,865.00
			0000		.00	48,146.00	125,384.00	173,530.00	173,530.00	173,530.00
			25.9% increment supports WAS KCRL481 Rev. 0							
Total Program Task					.00	48,146.00	125,384.00	173,530.00	173,530.00	173,530.00
Total Budget Ref	EQL				.00	48,146.00	125,384.00	173,530.00	173,530.00	173,530.00
Total BNR:	KC0301020				.00	352,473.00	917,922.00	1,270,395.00	1,270,395.00	1,270,395.00
BNR Code KC0302010 Budget Ref										
			0000		.00	78,543.00	204,544.00	283,087.00	283,087.00	283,087.00
			25.9% increment supports WAS KCRL481 Rev. 0							
Total Program Task:					.00	78,543.00	204,544.00	283,087.00	283,087.00	283,087.00
Total Budget Ref:					.00	78,543.00	204,544.00	283,087.00	283,087.00	283,087.00
Total BNR:	KC0302010				.00	78,543.00	204,544.00	283,087.00	283,087.00	283,087.00
BNR Code KC0302020 Budget Ref										
			0000		.00	55,390.00	145,878.00	201,268.00	201,268.00	201,268.00
			25.9% increment supports WAS KCRL481 Rev. 1							
Total Program Task:					.00	55,390.00	145,878.00	201,268.00	201,268.00	201,268.00
Total Budget Ref:					.00	55,390.00	145,878.00	201,268.00	201,268.00	201,268.00
Total BNR:	KC0302020				.00	55,390.00	145,878.00	201,268.00	201,268.00	201,268.00
Total BNR Control:	KC0300000				.00	486,406.00	1,268,344.00	1,754,750.00	1,754,750.00	1,754,750.00
BNR Code KC0403020 Budget Ref										
			0000		.00	48,791.00	152,545.00	201,336.00	201,336.00	201,336.00
			25.9% increment supports WAS KCRL481 Rev. 0							
Total Program Task					.00	48,791.00	152,545.00	201,336.00	201,336.00	201,336.00

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OBI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Budget Ref.					.00	48,791.00	152,545.00	201,336.00	201,336.00	201,336.00
			0000		.00	3,306.00	8,608.00	11,914.00	11,914.00	11,914.00
			25.5% increment supports WAS KCRL481 Rev. 0							
Total Program Task:					.00	3,306.00	8,608.00	11,914.00	11,914.00	11,914.00
Total Budget Ref:	FCI				.00	3,306.00	8,608.00	11,914.00	11,914.00	11,914.00
Total BNR:	KC0400000				.00	52,097.00	161,153.00	213,250.00	213,250.00	213,250.00
Total BNR Control	KC0400000				.00	52,097.00	161,153.00	213,250.00	213,250.00	213,250.00
Total Program:	KC				.00	789,999.00	2,083,001.00	2,872,000.00	2,872,000.00	2,872,000.00
BNR Code KD0100000 Budget Ref										
			0000		.00	22,995.00	59,129.00	82,124.00	82,124.00	82,124.00
			25% increment supports WAS KCRL481 Rev 0							
Total Program Task					.00	22,995.00	59,129.00	82,124.00	82,124.00	82,124.00
Total Budget Ref					.00	22,995.00	59,129.00	82,124.00	82,124.00	82,124.00
Total BNR:	KD0100000				.00	22,995.00	59,129.00	82,124.00	82,124.00	82,124.00
Total BNR Control:	KD0000000				.00	22,995.00	59,129.00	82,124.00	82,124.00	82,124.00
Total Program	KD				.00	22,995.00	59,129.00	82,124.00	82,124.00	82,124.00
BNR Code KJ0101030 Budget Ref										
			0000		.00	7,600.00	45,400.00	53,000.00	53,000.00	53,000.00
			Incremental funding							
Total Program Task:					.00	7,600.00	45,400.00	53,000.00	53,000.00	53,000.00
Total Budget Ref:					.00	7,600.00	45,400.00	53,000.00	53,000.00	53,000.00
Total BNR:	KJ0101030				.00	7,600.00	45,400.00	53,000.00	53,000.00	53,000.00
BNR Code KJ0102000 Budget Ref										
			0000		.00	20,712.00	51,288.00	72,000.00	72,000.00	72,000.00
			Incremental funding							

Program Task	CPI	Local Proj Order	RL Task	Activity	Prior Year Unposted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unposted
Total Program Task:					.00	20,712.00	51,288.00	72,000.00	72,000.00	72,000.00
Total Budget Ref:					.00	20,712.00	51,288.00	72,000.00	72,000.00	72,000.00
Total BNR:		KJ0102000			.00	20,712.00	51,288.00	72,000.00	72,000.00	72,000.00
BNR Code KJ0200000 Budget Ref										
			0000		.00	.00	335,762.00	335,762.00	335,762.00	335,762.00
Incremental funding supports WAS KJRL481 Rev. 1										
Total Program Task:					.00	.00	335,762.00	335,762.00	335,762.00	335,762.00
Total Budget Ref:					.00	.00	335,762.00	335,762.00	335,762.00	335,762.00
Total BNR		KJ0200000			.00	.00	335,762.00	335,762.00	335,762.00	335,762.00
Total BNR Control:		KJ0000000			.00	28,312.00	432,450.00	460,762.00	460,762.00	460,762.00
Total Program:		KJ			.00	28,312.00	432,450.00	460,762.00	460,762.00	460,762.00
BNR Code KP1101010 Budget Ref										
			0000		.00	96,795.00	239,955.00	336,750.00	335,750.00	336,750.00
25% increment supports WAS KPRL481 Rev. 1										
Total Program Task:					.00	96,795.00	239,955.00	336,750.00	336,750.00	335,750.00
Total Budget Ref					.00	96,795.00	239,955.00	336,750.00	336,750.00	336,750.00
Total BNR:		KP1101010			.00	96,795.00	239,955.00	336,750.00	335,750.00	335,750.00
BNR Code KP1102010 Budget Ref										
			0000		.00	107,790.00	267,210.00	375,000.00	375,000.00	375,000.00
25% increment										
Total Program Task:					.00	107,790.00	267,210.00	375,000.00	375,000.00	375,000.00
Total Budget Ref:					.00	107,790.00	267,210.00	375,000.00	375,000.00	375,000.00
Total BNR:		KP1102010			.00	107,790.00	267,210.00	375,000.00	375,000.00	375,000.00
BNR Code KP1102020 Budget Ref										
			0000		.00	46,000.00	119,250.00	165,250.00	165,250.00	165,250.00

FINAL

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

RB3463FA

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract: RL01830

Program Task	OPI	Local Proj Order	BL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
25% increment Supports NAS KPRL481 Rev.1										
Total Program Task:					.00	46,000.00	119,250.00	165,250.00	165,250.00	165,250.00
Total Budget Ref:					.00	46,000.00	119,250.00	165,250.00	165,250.00	165,250.00
Total BNR:	KP1102020				.00	46,000.00	119,250.00	165,250.00	165,250.00	165,250.00
BNR Code KP1104010 Budget Ref			0000		.00	3,520.00	8,730.00	12,250.00	12,250.00	12,250.00
25% increment										
Total Program Task:					.00	3,520.00	8,730.00	12,250.00	12,250.00	12,250.00
Total Budget Ref:					.00	3,520.00	8,730.00	12,250.00	12,250.00	12,250.00
Total BNR:	KP1104010				.00	3,520.00	8,730.00	12,250.00	12,250.00	12,250.00
BNR Code KP1201010 Budget Ref			0000		.00	270,000.00	.00	270,000.00	270,000.00	270,000.00
Total Program Task:					.00	270,000.00	.00	270,000.00	270,000.00	270,000.00
Total Budget Ref:					.00	270,000.00	.00	270,000.00	270,000.00	270,000.00
Total BNR:	KP1201010				.00	270,000.00	.00	270,000.00	270,000.00	270,000.00
BNR Code KP1201020 Budget Ref			0000		.00	21,700.00	53,800.00	75,500.00	75,500.00	75,500.00
25% increment										
Total Program Task:					.00	21,700.00	53,800.00	75,500.00	75,500.00	75,500.00
Total Budget Ref:					.00	21,700.00	53,800.00	75,500.00	75,500.00	75,500.00
Total BNR:	KP1201020				.00	21,700.00	53,800.00	75,500.00	75,500.00	75,500.00
BNR Code KP1201030 Budget Ref			0000		.00	906,945.00	2,249,305.00	3,155,250.00	3,155,250.00	3,155,250.00
25% increment										

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	UPI	Local Proj Order	B_Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total Program Task:					.00	906,945.00	2,248,305.00	3,155,250.00	3,155,250.00	3,155,250.00
Total Budget Ref:					.00	906,945.00	2,248,305.00	3,155,250.00	3,155,250.00	3,155,250.00
			0000		.00	37,580.00	93,170.00	130,750.00	130,750.00	130,750.00
			25% increment							
Total Program Task:					.00	37,580.00	93,170.00	130,750.00	130,750.00	130,750.00
Total Budget Ref:		000			.00	37,580.00	93,170.00	130,750.00	130,750.00	130,750.00
Total BNR:		KP1201030			.00	944,525.00	2,341,475.00	3,286,000.00	3,286,000.00	3,286,000.00
BNR Code KP1202010 Budget Ref										
			0000		.00	209,900.00	520,350.00	730,250.00	730,250.00	730,250.00
			25% increment							
Total Program Task:					.00	209,900.00	520,350.00	730,250.00	730,250.00	730,250.00
Total Budget Ref:					.00	209,900.00	520,350.00	730,250.00	730,250.00	730,250.00
Total BNR:		KP1202010			.00	209,900.00	520,350.00	730,250.00	730,250.00	730,250.00
BNR Code KP1202020 Budget Ref										
			0000		.00	66,758.00	165,492.00	232,250.00	232,250.00	232,250.00
			25% increment							
Total Program Task:					.00	66,758.00	165,492.00	232,250.00	232,250.00	232,250.00
Total Budget Ref:					.00	66,758.00	165,492.00	232,250.00	232,250.00	232,250.00
Total BNR:		KP1202020			.00	66,758.00	165,492.00	232,250.00	232,250.00	232,250.00
BNR Code KP1204020 Budget Ref										
			0000		.00	10,275.00	25,475.00	35,750.00	35,750.00	35,750.00
			25% increment							
Total Program Task:					.00	10,275.00	25,475.00	35,750.00	35,750.00	35,750.00
Total Budget Ref:					.00	10,275.00	25,475.00	35,750.00	35,750.00	35,750.00

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	CPI	Total Proj Order	SC Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR:		KP1204020			.00	10,275.00	25,475.00	35,750.00	35,750.00	35,750.00
BNR Code KP1301010 Budget Ref										
			0000		.00	253,000.00	615,750.00	868,750.00	868,750.00	868,750.00
			25% increment supports WAS KPRL481 Rev. 1							
Total Program Task:					.00	253,000.00	615,750.00	868,750.00	868,750.00	868,750.00
Total Budget Ref:					.00	253,000.00	615,750.00	868,750.00	868,750.00	868,750.00
Total BNR:		KP1301010			.00	253,000.00	615,750.00	868,750.00	868,750.00	868,750.00
BNR Code KP1301020 Budget Ref										
			0000		.00	124,245.00	8,005.00	132,250.00	132,250.00	132,250.00
			25% increment							
Total Program Task:					.00	124,245.00	8,005.00	132,250.00	132,250.00	132,250.00
Total Budget Ref:					.00	124,245.00	8,005.00	132,250.00	132,250.00	132,250.00
Total BNR:		KP1301020			.00	124,245.00	8,005.00	132,250.00	132,250.00	132,250.00
BNR Code KP1301030 Budget Ref										
			0000		.00	1,700,000.00	5,300,253.00	7,000,253.00	7,000,253.00	7,000,253.00
			25% increment							
Total Program Task:					.00	1,700,000.00	5,300,253.00	7,000,253.00	7,000,253.00	7,000,253.00
Total Budget Ref:					.00	1,700,000.00	5,300,253.00	7,000,253.00	7,000,253.00	7,000,253.00
			0000		.00	133,000.00	329,750.00	462,750.00	462,750.00	462,750.00
			25% increment							
Total Program Task:					.00	133,000.00	329,750.00	462,750.00	462,750.00	462,750.00
Total Budget Ref:	EDI				.00	133,000.00	329,750.00	462,750.00	462,750.00	462,750.00
		0150	0000		.00	60,130.00	220,000.00	280,130.00	280,130.00	280,130.00
			Incremental funding							

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OFI	Local Proj Order	RL Task	Activity	Prior Year Uncosted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
		0497	0000		.00	80,174.00	220,000.00	300,174.00	300,174.00	300,174.00
			Incremental funding							
		0498	0000		.00	137,891.00	234,666.00	372,557.00	372,557.00	372,557.00
			Incremental funding.							
Total Program Task:					.00	218,296.00	674,566.00	952,861.00	952,861.00	952,861.00
Total Budget Ref:	CCFR				.00	218,296.00	674,566.00	952,861.00	952,861.00	952,861.00
Total BNR:	KP1301030				.00	2,[illegible],296.00	6,334,569.00	8,415,864.00	8,415,864.00	8,415,864.00
BNR Code KP1301050 Budget Ref										
			0000		.00	.00	300,000.00	300,000.00	300,000.00	300,000.00
			Supports WAS KPRL481 Rev. 1							
Total Program Task					.00	.00	300,000.00	300,000.00	300,000.00	300,000.00
Total Budget Ref:					.00	.00	300,000.00	300,000.00	300,000.00	300,000.00
Total BNR:	KP1301050				.00	.00	300,000.00	300,000.00	300,000.00	300,000.00
BNR Code KP1402010 Budget Ref										
			0000		.00	40,000.00	102,000.00	142,000.00	142,000.00	142,000.00
			Incremental funding							
Total Program Task:					.00	40,000.00	102,000.00	142,000.00	142,000.00	142,000.00
Total Budget Ref:					.00	40,000.00	102,000.00	142,000.00	142,000.00	142,000.00
Total BNR:	KP1402010				.00	40,000.00	102,000.00	142,000.00	142,000.00	142,000.00
Total BNR Control:	KP0000000				.00	4,335,803.00	11,042,061.00	15,377,864.00	15,377,864.00	15,377,864.00
Total Program:	KP				.00	4,335,803.00	11,042,061.00	15,377,864.00	15,377,864.00	15,377,864.00
Total Fund Type:	NA				.00	6,233,590.00	13,045,910.00	19,379,500.00	19,379,500.00	19,379,500.00

FINAL

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

RBS463LA

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract: RL01830

Program Task	JPI	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								
	NVSC	FLCDX14666:3C	0000		.00	1,272.00	.00	1,272.00	1,272.00	1,272.00
Total Program Task:					.00	1,272.00	.00	1,272.00	1,272.00	1,272.00
Total Budget Ref:					.00	1,272.00	.00	1,272.00	1,272.00	1,272.00
Total BNR	820101000				.00	1,272.00	.00	1,272.00	1,272.00	1,272.00
Total BNR Control:	820101000				.00	1,272.00	.00	1,272.00	1,272.00	1,272.00
Total Program:	92				.00	1,272.00	.00	1,272.00	1,272.00	1,272.00
Total Fund Type	WD				.00	1,272.00	.00	1,272.00	1,272.00	1,272.00

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 820101000 Budget Ref										
	OR90	FUAN551GA167	0000		.00	.00	-2,102.51	2,102.51	-2,102.51	-2,102.51
Closeout of 1WO AN551GA167 with OR40										
Total Program Task					.00	.00	-2,102.51	2,102.51	-2,102.51	-2,102.51
Total Budget Ref:					.00	.00	-2,102.51	-2,102.51	-2,102.51	-2,102.51
Total BNR:	820101000				.00	.00	2,102.51	-2,102.51	-2,102.51	2,102.51
Total BNR Control:	820101000				.00	.00	2,102.51	-2,102.51	-2,102.51	-2,102.51
Total Program:	82				.00	.00	-2,102.51	-2,102.51	2,102.51	-2,102.51
BNR Code EB2700000 Budget Ref										
			0000		.00	32,805.00	79,695.00	112,500.00	112,500.00	112,500.00
Incremental funding										
Total Program Task:					.00	32,805.00	79,695.00	112,500.00	112,500.00	112,500.00
Total Budget Ref:					.00	32,805.00	79,695.00	112,500.00	112,500.00	112,500.00
Total BNR:	EB2700000				.00	32,805.00	79,695.00	112,500.00	112,500.00	112,500.00
Total BNR Control:	EB2700000				.00	32,805.00	79,695.00	112,500.00	112,500.00	112,500.00
Total Program:	EB				.00	32,805.00	79,695.00	112,500.00	112,500.00	112,500.00
BNR Code FC1204000 Budget Ref										
			0000		.00	26,431.00	.00	26,431.00	26,431.00	26,431.00
Total Program Task:					.00	26,431.00	.00	26,431.00	26,431.00	26,431.00
Total Budget Ref:					.00	26,431.00	.00	26,431.00	26,431.00	26,431.00
Total BNR:	FC1204000				.00	26,431.00	.00	26,431.00	26,431.00	26,431.00
Total BNR Control:	FC0000000				.00	26,431.00	.00	26,431.00	26,431.00	26,431.00
Total Program:	FC				.00	26,431.00	.00	26,431.00	26,431.00	26,431.00
Total Fund Type:	YA				.00	61,236.00	77,592.49	138,828.49	136,828.49	135,828.49

FINAL

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

RB54635A

PACIFIC NORTHWEST NATIONAL LABORATORY

Contract: RL01830

Program Task	OPT	Local Proj Order	B. 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								
	AL90	FLU158510010	0000		.00	.00	14,000.00	14,000.00	14,000.00	14,000.00
		Funding authorized by AL90 for IWO 158510010								
	GH30	FLUPNNL176541	0000		.00	.00	180,000.00	180,000.00	180,000.00	180,000.00
		Funding authorized by GH30 for IWO PNNL176541								
Total Program Task:					.00	.00	194,000.00	194,000.00	194,000.00	194,000.00
Total Budget Ref:					.00	.00	194,000.00	194,000.00	194,000.00	194,000.00
Total BNR:	820101000				.00	.00	194,000.00	194,000.00	194,000.00	194,000.00
Total BNR Control:	820101000				.00	.00	194,000.00	194,000.00	194,000.00	194,000.00
Total Program:	82				.00	.00	194,000.00	194,000.00	194,000.00	194,000.00
Total Fund Type:	YN				.00	.00	194,000.00	194,000.00	194,000.00	194,000.00

U.S. Department of Energy

FINAL

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A331 FY: 2001

Program Task	OFT	Local Proj Order	RL Task	Activity	Prior Year Unposted	CY OBLIGATION AUTHORITY Previous Months	Change	Revised	Total Obligation	Estimated Unposted
Total Fin Plan		RL			.00	17,249,508.00	36,550,338.70	53,799,846.70	53,799,846.70	53,799,846.70
Total CID:		RL01830			.00	17,249,508.00	36,550,338.70	53,799,846.70	53,799,846.70	53,799,846.70

DOE F 4200.40
(10-00)
(All Other Editions Are Obsolete)

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

PROCUREMENT ACTIONS

1. ADD/CHANGE	2. AWARD BIN	3. MOD NUMBER	4. KIND OF AWARD	5. MOD # BEING DEFINITIZED
☐ Add ☐ Change	DE-AC06-76RL01830	A331		

6. PR NUMBER	7. PR COMPLETION CODE	8. MASTER BIN	9. DUNS NO.
01RL01830, 002	☐ Yes ☐ No	PNNL	

10. VENDOR ID	11. CONTRACTOR NAME	12. DIVISION
	Battelle Memorial Institute	

13. CONTRACTORS TIN	14. COMMON PARENT'S NAME	15. COMMON PARENTS TIN

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

22. AWARD DATE (MO/DAY/YYYY)	23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)	24. AWARD COMPLETION DATE (MO/DAY/YYYY)
11/30/00	11/30/00	11/30/00

25. DESCRIPTION OF WORK

Amendment to change budget authority to the Contract

26. GOVERNMENT SHARE	27. AWARDEE SHARE	28. TOTAL	29. B&R NO.	30. B&R DOLLARS
$36,550,338.70	0	$36,550,338.70	See Attached	See Attached

31. CICA
32. TYPE OF BUSINESS
33. TYPE OF AWARD
34. NO. OF OFFERORS
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. NAIC
46. EXT. OF COMP.
47. COMMERCIAL ITEM ☐ YES ☐ NO
48. DIRECTED PROC. ☐ YES ☐ NO
49. SYNOPSIS
50. SB DEVO. PROGRAM ☐ YES ☐ NO
51. CSTI DEL.
52. TRADE COUNTRY
53. EMERGING SB ☐ YES ☐ NO
54. R&D ☐ YES ☐ NO
55. COGNIZANT DOE OFFICE
56. SIZE SB
57. GOVT. PROPERTY
58. CFAA
59. EVG. SB RES. AWARD ☐ YES ☐ NO
60. BUNDLING CONT. REQ. ☐ YES ☐ NO
61. HUBZONE SBC ☐ YES ☐ NO
62. HUBZONE PROG.
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. VET. OWNED SB
71. MAC FAIR OPPORTUNITY
72. OTHER AGENCY CODE
73. NEG. CODE
74. AWARD ADMIN. CODE
75. CONT. OFFICER CODE
76. TECH. REP. NAME
77. DELEGATED OFFICE
78. DELEGATION DATE
79. AWARD STATUS
80. RETIREMENT DATE
81. AWARD OFFICE
82. SENIOR INVESTIGATOR
83. DATE
84. DOLLARS
85. TEXT
86. NUMERIC
87. 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: 01RL01830.002
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: $36,550,338.70
9. Awardee Share:
10. Total: $36,550,338.70
11. Total Funds This PR: $36,550,338.70
12. Name - Project Manager/Initiator: John Sellards
13. Signature: John Sellards
14. Date: 11/30/00
15. Office Code:
16. Telephone Number: 373-0664

GENERAL AWARD INFORMATION

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

18. Financial Assistance
- ◯ Cooperative Agreement
- ◯ Grant

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

FUNDS COMMITTED

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

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

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

37. Name and Title: Laurette Seitz, FMD
38. Signature: For CDB
39. Date: 11/30/00

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Joe Wiley, IMD
41. Signature:
42. Date:

43. For Initiating Office/Local Office Use

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

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

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

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

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

DOE-F-4200.33#
(03-90)

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: DIRL01830.002
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: $36,550,338.70
9. Awardee Share
10. Total: $36,550,338.70
11. Total Funds This PR: $36,550,338.70
12. Name - Project Manager/Initiator: John Sellards
13. Signature
14. Date: 11/30/00
15. Office Code
16. Telephone Number: 373-0564

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. S&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
39. Date

PROGRAM REVIEWING OFFICIAL

40. Name and Title: Joe Wiley, IMD
41. Signature
42. Date: 11/30/00

43. For Initiating Office/Local Office Use
44. Type of Procurement Action (TPA) Code
45. Negotiator Code
46. Security. Will employees require security clearances for performance of this procurement? ○ Yes ○ No
If Yes, attach DOE F 5634.2, (05-84) "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).

ITD	CID	DCS	MAP	DBC	PT	RESP	BSR	OPI	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	IOC-PROJ	AMOUNT	REC-STATE	REL-TRAN
05673403	RL01830	02-595	R020	310	NS	RJJ2	NN2032000				EQU		32,004.00	VALID	
05673404	RL01830	02-595	R020	310	NS	RJJ2	NN2031000				EQU		23,735.00	VALID	
05673405	RL01830	02-595	R010	254	RA	RJJ2	RB0502000						165,822.00	VALID	
05673406	RL01830	02-595	R010	254	CA	RJJ2	RA1510000						174,650.00	VALID	
05673407	RL01830	02-595	R010	254	TD	RJJ2	DP0817011						2,526,533.00	VALID	
05673408	RL01830	02-595	R010	254	TD	RJJ2	DP0017021						10,000.00	VALID	
05673409	RL01830	02-595	ROAC	254	TB	RJJ2	EW0201210			ADSRLA7C01			1,050,000.00	VALID	
05673410	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL36WT51			160,974.00	VALID	
05673411	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL30S910			20,605.00	VALID	
05673412	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL30C221			68,670.00	VALID	
05673413	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL36WT11			164,000.00	VALID	
05673414	RL01830	02-595	ROAC	254	TB	RJJ2	EW0201030			ADSRLST01			2,538,500.00	VALID	
05673415	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL31NM12			88,122.00	VALID	
05673416	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL31NM11			53,351.00	VALID	
05673417	RL01830	02-595	ROAC	254	TB	RJJ2	EW4090100			ADSRL37SP22			138,500.00	VALID	
05673418	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL31MW11			16,596.00	VALID	
05673419	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL38C142			59,198.00	VALID	
05673420	RL01830	02-595	ROAC	254	TB	RJJ2	EW4090100			ADSRL39SP23			579,690.00	VALID	
05673421	RL01830	02-595	ROAC	254	TB	RJJ2	EW4090100			ADSRL38SP20			536,101.00	VALID	
05673422	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL30C321			13,598.00	VALID	
05673423	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL37WT31			252,157.00	VALID	
05673424	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL31CC11			13,397.00	VALID	
05673425	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL31WT21			147,190.00	VALID	
05673426	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL37CC31			97,504.00	VALID	
05673427	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL37T221			21,679.00	VALID	
05673428	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL36C111			16,397.00	VALID	
05673429	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL36WT41			67,588.00	VALID	
05673430	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL31SS20			32,794.00	VALID	
05673431	RL01830	02-595	ROAC	254	TB	RJJ2	EW4010000			ADSRL31SS31			79,108.00	VALID	
05673432	RL01830	02-595	ROAC	254	TB	RJJ2	EW0201080			ADSRLPR08			2,170,000.00	VALID	
05673433	RL01830	02-595	ROAC	254	TB	RJJ2	EW0201290			ADSRLV201			1,500,000.00	VALID	
05673434	RL01830	02-595	ROAC	254	TB	RJJ2	EW0201100			ADSRLFR10			130,000.00	VALID	
05673435	RL01830	02-595	ROAC	254	TB	RJJ2	EW0172020			ADSRLTW02			290,000.00	VALID	
05673436	RL01830	02-595	ROAC	254	TB	RJJ2	EW02JJ020			ADSRLBC01			125,000.00	VALID	
05673437	RL01830	02-595	ROAC	254	TB	RJJ2	EW02MM06A			ADSRL7601			53,000.00	VALID	
05673438	RL01830	02-595	R010	254	TP	RJJ2	RD1002000						28,464.00	VALID	
05673439	RL01830	02-595	R010	254	TP	RJJ2	GD0503050						304,339.00	VALID	
05673440	RL01830	02-595	R010	254	TP	RJJ2	CD0508030						161,670.00	VALID	
05673441	RL01830	02-595	R010	254	TP	RJJ2	CD0506040						210,550.00	VALID	
05673442	RL01830	02-595	R010	254	TP	RJJ2	RD0509000						151,919.00	VALID	
05673443	RL01830	02-595	R010	254	TP	RJJ2	CD0604030						33,250.00	VALID	
05673444	RL01830	02-595	R010	254	TP	RJJ2	IN0104000						50,000.00	VALID	
05673445	RL01830	02-595	R010	254	TP	RJJ2	IN0105000						295,254.00	VALID	
05673446	RL01830	02-595	R010	254	TP	RJJ2	IN0106000						18,990.00	VALID	
05673447	RL01830	02-595	R010	254	TP	RJJ2	CN0404000						750,000.00	VALID	
05673448	RL01830	02-595	R010	254	TP	RJJ2	CN0407000						350,000.00	VALID	
05673449	RL01830	02-595	R010	254	TP	RJJ2	CN0403000						400,000.00	VALID	
05673450	RL01830	02-595	R010	254	TP	RJJ2	IN0109000						492,500.00	VALID	
05673451	RL01830	02-595	R010	254	TP	RJJ2	CD0301000						62,500.00	VALID	
05673452	RL01830	02-595	R010	254	TP	RJJ2	PB1002000						50,000.00	VALID	
05673453	RL01830	02-595	R010	254	MA	RJJ2	AT6010501						17,650.00	VALID	
05673454	RL01830	02-595	R010	254	MA	RJJ2	AT6020100						226,628.00	VALID	
05673455	RL01830	02-595	R010	254	MA	RJJ2	RC0201010						111,772.00	VALID	
05673456	RL01830	02-595	R010	254	MA	RJJ2	RC0201020						317,980.00	VALID	
05673457	RL01830	02-595	R010	254	MA	RJJ2	RC0201030						79,722.00	VALID	

XID	CID	DOS	NAP	OBJ	ST	RESP	BAR	OPI	SUPP DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC-STATE	RSL-TRAN
05673458	RL01830	02-595	RO10	254	WA	RJJ2	KC0202020						20,303.00	VALID	
05673459	RL01830	02-595	RO10	254	WA	RJJ2	KC0202030						4,275.00	VALID	
05673460	RL01830	02-595	RO10	254	WA	RJJ2	KC0203010						65,134.00	VALID	
05673461	RL01830	02-595	RO10	254	WA	RJJ2	KC0301020						792,539.00	VALID	
05673462	RL01830	02-595	RO10	254	WA	RJJ2	KC0302010						204,541.00	VALID	
05673463	RL01830	02-595	RO10	254	WA	RJJ2	KC0302020						116,879.00	VALID	
05673464	RL01830	02-595	RO10	254	WA	RJJ2	KC0403020						152,545.00	VALID	
05673465	RL01830	02-595	RO10	254	WA	RJJ2	KP1101010						235,455.00	VALID	
05673466	RL01830	02-595	RO10	254	WA	RJJ2	KP1102010						267,210.00	VALID	
05673467	RL01830	02-595	RO10	254	WA	RJJ2	KP1102020						115,350.00	VALID	
05673468	RL01830	02-595	RO10	254	WA	RJJ2	KP1104010						6,730.00	VALID	
05673469	RL01830	02-595	RO10	254	WA	RJJ2	KP1201020						52,050.00	VALID	
05673470	RL01830	02-595	RO10	254	WA	RJJ2	KP1201030						2,246,335.00	VALID	
05673471	RL01830	02-595	RO10	254	WA	RJJ2	KP1202010						520,350.00	VALID	
05673472	RL01830	02-595	RO10	254	WA	RJJ2	KP1202020						165,432.00	VALID	
05673473	RL01830	02-595	RO10	254	WA	RJJ2	KP1204020						25,075.00	VALID	
05673474	RL01830	02-595	RO10	254	WA	RJJ2	KP1301020						615,730.00	VALID	
05673475	RL01830	02-595	RO10	254	WA	RJJ2	KP1301020						8,095.00	VALID	
05673476	RL01830	02-595	RO10	254	WA	RJJ2	KP1301030						5,309,253.00	VALID	
05673477	RL01830	02-595	RO10	254	WA	RJJ2	KP1402010						102,300.00	VALID	
05673478	RL01830	02-595	RO10	254	WA	RJJ2	KJ0101030						45,400.00	VALID	
05673479	RL01830	02-595	RO10	254	WA	RJJ2	KJ0102000						51,200.00	VALID	
05673480	RL01830	02-595	RO10	254	WA	RJJ2	KD0100000						59,129.00	VALID	
05673481	RL01830	02-595	RO10	254	WA	RJJ2	KJ0200000						235,762.00	VALID	
05673482	RL01830	02-595	RO10	254	WA	RJJ2	KP1301050						300,000.00	VALID	
05673483	RL01830	02-595	RO20	320	WA	RJJ2	KP1301030			GPPR		0180	220,000.00	VALID	
05673484	RL01830	02-595	RO20	320	WA	RJJ2	KP1301020			GPPR		0497	220,000.00	VALID	
05673485	RL01830	02-595	RO20	320	WA	RJJ2	KP1301030			GPPR		0493	234,566.00	VALID	
05673486	RL01830	02-595	RO20	310	WA	RJJ2	AT5020130			EQU			13,091.00	VALID	
05673487	RL01830	02-595	RO20	310	WA	RJJ2	KC3201010			EQU			59,312.00	VALID	
05673488	RL01830	02-595	RO20	310	WA	RJJ2	KC3301020			EQU			125,384.00	VALID	
05673489	RL01830	02-595	RO20	310	WA	RJJ2	KC0403020			EQU			8,608.00	VALID	
05673490	RL01830	02-595	RO20	310	WA	RJJ2	KP1201010			EQU			93,170.00	VALID	
05673491	RL01830	02-595	RO20	310	WA	RJJ2	KP1301010			EQU			329,750.00	VALID	
05673492	RL01830	02-595	RO10	254	VA	RJJ2	EB2710003						79,695.00	VALID	
05673493	RL01830	02-595	RO10	254	NS	RJJ2	NN4004000						28,305.00	VALID	
05673494	RL01830	02-595	RO10	254	NS	RJJ2	NN4006010						18,870.00	VALID	
05673495	RL01830	02-595	RO10	254	NS	RJJ2	NN4001030						150,873.00	VALID	
05673496	RL01830	02-595	RO10	254	NS	RJJ2	NN4003030						99,980.00	VALID	
05673497	RL01830	02-595	RO10	254	NS	RJJ2	NN5001030						33,022.00	VALID	
05673498	RL01830	02-595	RO10	254	NS	RJJ2	NN6001020						261,253.00	VALID	
05673499	RL01830	02-595	RO10	254	NS	RJJ2	NN2001000						876,825.00	VALID	
05673500	RL01830	02-595	RO10	254	NS	RJJ2	NN2002000						795,222.00	VALID	
05673501	RL01830	02-595	RO10	254	NS	RJJ2	NN2003000						983,977.00	VALID	
05673502	RL01830	02-595	RO10	254	NS	RJJ2	NN2004000						73,324.00	VALID	
05673503	RL01830	02-595	RO10	254	NS	RJJ2	NN4006320						13,870.00	VALID	
05673504	RL01830	02-595	RO10	254	NS	RJJ2	NN5002000						245,310.00	VALID	
05673505	RL01830	02-595	RO10	254	NS	RJJ2	NN5003000						55,610.00	VALID	
05673506	RL01830	02-595	RO10	254	NS	RJJ2	NN5004000						943,500.00	VALID	
05673507	RL01830	02-595	RO10	254	NS	RJJ2	NN5005000						8,958.00	VALID	
05673508	RL01830	02-595	RO10	254	NS	RJJ2	NN2005000						35,850.00	VALID	
05673509	RL01830	02-595	RO10	254	NS	RJJ2	NN6103070						83,500.00	VALID	
05673510	RL01830	02-595	RO10	254	NS	RJJ2	NN6101060						137,889.00	VALID	
05673511	RL01830	02-595	RO10	254	NS	RJJ2	NN6103020						13,531.00	VALID	
05673512	RL01830	02-595	RO10	254	NS	RJJ2	NN4005000						37,500.00	VALID	

XID	ZEE	DCS	MAP	OBJ	FT	RESP	RAS	OPT	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC-STATE	REL-TRAN
05673513	RL01830	02-595	RO21	320	TB	RJJ2	39EW01J20			ATDSRLTW06	55N01D41630	M530	625,000.00	VALID	
05673514	RL01830	02-595	RO13	254	TB	RJJ2	FS3002100						1,744.00	VALID	
05673515	RL01830	02-595	RO13	254	TB	RJJ2	FS3002200						31,254.30	VALID	
05673516	RL01830	02-595	RO13	254	TB	RJJ2	FS3002300						20,620.30	VALID	
05673517	RL01830	02-595	RO13	254	TB	RJJ2	FS3002400						74,852.30	VALID	
05673518	RL01830	02-595	RO13	254	TB	RJJ2	FS3004100						106,240.30	VALID	
05673519	RL01830	02-595	RO13	254	TB	RJJ2	FS3004200						405,623.00	VALID	
05673520	RL01830	02-595	RO10	254	TB	RJJ2	FS3004400						9,834.00	VALID	
05673521	RL01830	02-595	RO10	254	TB	RJJ2	FS3004500						15,502.00	VALID	
05673522	RL01830	02-595	RO10	254	TB	RJJ2	FS3005100						245,676.00	VALID	
05673523	RL01830	02-595	RO10	254	TB	RJJ2	FS3005200						35,530.00	VALID	
05673524	RL01830	02-595	RO10	254	TB	RJJ2	FS3005300						18,681.00	VALID	
05673525	RL01830	02-595	RO10	254	TB	RJJ2	FS3005400						3,604.00	VALID	
05673526	RL01830	02-595	RO10	254	TB	RJJ2	FS3006100						02,474.00	VALID	
05673527	RL01830	02-595	RO10	254	TB	RJJ2	FS3006200						3,916.00	VALID	
05673528	RL01830	02-595	RO10	254	TB	RJJ2	FS3006300						346,331.00	VALID	
05673529	RL01830	02-595	RO10	254	TB	RJJ2	FS3007100						62,208.00	VALID	
05673530	RL01830	02-595	RO10	254	TB	RJJ2	FS3007200						24,359.00	VALID	
05673531	RL01830	02-595	RO10	254	TB	RJJ2	FS3009100						47,317.00	VALID	
05673532	RL01830	02-595	RO10	254	TB	RJJ2	FS3009200						8,380.00	VALID	
05673533	RL01830	02-595	RO10	254	TB	RJJ2	FS3009300						223,910.00	VALID	
05673534	RL01830	02-595	RO21		TB	RJJ2	820201000	RL9L					125,000.00	VALID	
05673535	RL01830	02-595	RO21		TB	RJJ2	820201000	RL9F					368,070.00	VALID	
05673536	RL01830	02-595	RO19		TB	RJJ2	820101000	AL90	FLC158S10010				6,000.00	VALID	
05673537	RL01830	02-595	RO19		TC	RJJ2	820101000	AL90	FLC158S10010				50,000.00	VALID	
05673538	RL01830	02-595	RO19		XN	RJJ2	820101000	AL90	FLC158S10010				14,000.00	VALID	
05673539	RL01830	02-595	RO19		XX	RJJ2	820101000	CH90	FLCDNXL176547				180,000.00	VALID	
05673543	RL01830	02-595	RO10	254	UA	RJJ2	EE0503000						165,832.60-	VALID	
05673544	RL01830	02-595	RO4C	254	TO	RJJ2	RW03J1010			ADSRLTW06			250,000.60-	VALID	
05673545	RL01830	02-595	RO11		TB	RJJ2	820202000	RL9R					355,000.00-	VALID	
05673546	RL01830	02-595	RO11		TE	RJJ2	820202000	RL9L					15,000.00-	VALID	
05673547	RL01830	02-595	RO11		TE	RJJ2	820202000	RL9F					1,840,000.00-	VALID	
05673548	RL01830	02-595	RO19		TE	RJJ2	820101000	CR90	FLCAE949GA2B				76.79-	VALID	
05673549	RL01830	02-595	RO19		TE	RJJ2	820102000	ID90	FLU309623A85				84,700.00-	VALID	
05673550	RL01830	02-595	RO19		WA	RJJ2	020102000	AL90	FLU353825A01				37,000.00-	VALID	
05673551	RL01830	02-595	RO19		WA	RJJ2	820102000	CR90	FLU353826A01				25,000.00-	VALID	
05673552	RL01830	02-595	RO19		TC	RJJ2	820102000	CI90	FLU3C9309A77				55,000.00-	VALID	
05673553	RL01830	02-595	RO19		XA	RJJ2	820101000	CR90	FLUDN5517A167				2,102.51	VALID	
05678412	RL01830	02-595	RO10	254	SA	RJJ2	WW0501000						305,500.00	VALID	

TOTAL 36,550,130.70

BATTELLE – PACIFIC NORTHWEST NATIONAL LABORATORY (RL01830)
CONTRACT MODIFICATION NUMBER (A331)

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

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

RECEIVED

DEC 01 2000

DOE RL / CCC

PNNL MOD A331/JBS/JRG

Office >	BUD	BUD	BUD	FIN	MD	PRO	
Surname >	SELLARDS	LIRUSKA	HERNDOBLER	BEITZ	WILEY	TURFIN	
Date >	11/30/99		11/30/99				

(Please return to Julie Goldsmith 6-0669 A7-89/714/700 FAX 6-8038)

Document No. 24024