

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 062	3. EFFECTIVE DATE 08/14/2009	4. REQUISITION/PURCHASE REQ. NO. 09EM001528	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: ANNIE BAULER 9189 S. JAMAICA STREET RICHLAND WA 993541659		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 805603128 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788	
		10B. DATED (SEE ITEM 11) 06/19/2008	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$45,863,290.33  
See attached Financial Plan Detail report

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section B-3 Obligation and Availability of Funds

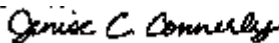
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

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

Subj to Retent: N  
In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby increased by \$45,863,290.33 from \$486,787,246.38 to \$532,650,536.71 as shown in Attachment 1. The detailed breakout of funding by accounting code is provided in the Financial Plan Report - Detail report, included as Attachment 2 of this modification.

Continued ...

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) Jenise C. Connerly
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/13/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-08RL14788/062

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NAME OF OFFEROR OR CONTRACTOR  
CH2M HILL PLATEAU REMEDIATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Obligated Amount for this Modification:                      \$45,863,290.33                      New Total Obligated Amount for this Award:                      \$1,595,675,056.71                      FOB: Destination                      Period of Performance: 06/19/2008 to 09/30/2013</p>				

The following revisions are included with this modification:

**Section B, Clause B.3, Obligation and Availability of Funds, is modified as follows:**

**from:**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22*, Limitation of Funds, total funds in the amount of \$486,787,246.38 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through July 31, 2009.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,063,024,520.00 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

**to:**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22*, Limitation of Funds, total funds in the amount of \$532,650,536.71 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2009.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,063,024,520.00 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

# Financial Plan Report - Detail

## RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
421101	00910	3T	1720303	400403309	25400	0000000	0000000	0421384	AGRN0025103MIPR146	0.00	15,605.16	0.00	15,605.16	15,605.16
421101	00910	3T	1720303	400403309	25400	0000000	0000000	0421498	AGRN4523A06MP00051	0.00	81,923.37	0.00	81,923.37	81,923.37
<b>Total for Program Parent/Control Point: 400000000</b>										0.00	97,528.53	0.00	97,528.53	97,528.53
<b>Total for Fund Type: 3T</b>										0.00	97,528.53	0.00	97,528.53	97,528.53
421101	01250	TP	1110657	EY3542401	25400	0000000	0001525	0000000		52,156.21	0.00	0.00	52,156.21	52,156.21
<b>Total for Program Parent/Control Point: EY3500000</b>										52,156.21	0.00	0.00	52,156.21	
421101	01250	TP	1110676	EY4049110	25400	0000000	0003887	0000000		63,539.62	154,070.00	0.00	154,070.00	217,609.62
<b>Total for Program Parent/Control Point: EY4000000</b>										63,539.62	154,070.00	0.00	154,070.00	217,609.62
421101	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000		0.00	1,102,779.76	0.00	1,102,779.76	1,102,779.76
<b>Total for Program Parent/Control Point: EY5042111</b>										0.00	1,102,779.76	0.00	1,102,779.76	1,102,779.76
421101	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		0.00	65,931.45	0.00	65,931.45	65,931.45
<b>Total for Program Parent/Control Point: EY5042121</b>										0.00	65,931.45	0.00	65,931.45	65,931.45
421101	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		737.90	89,429.18	0.00	89,429.18	90,167.08
<b>Total for Program Parent/Control Point: EY5142130</b>										737.90	89,429.18	0.00	89,429.18	90,167.08
421101	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		5,383.05	567,000.65	0.00	567,000.65	572,383.70
<b>Total for Program Parent/Control Point: EY5142301</b>										5,383.05	567,000.65	0.00	567,000.65	572,383.70
421101	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		186.86	352,204.91	0.00	352,204.91	352,391.77
<b>Total for Program Parent/Control Point: EY5142401</b>										186.86	352,204.91	0.00	352,204.91	352,391.77
<b>Total for Fund Type: TP</b>										122,003.64	2,331,415.95	0.00	2,331,415.95	2,453,419.59
421101	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		0.00	665,850.50	0.00	665,850.50	665,850.50
<b>Total for Program Parent/Control Point: EZ4042421</b>										0.00	665,850.50	0.00	665,850.50	665,850.50
<b>Total for Fund Type: UX</b>										0.00	665,850.50	0.00	665,850.50	665,850.50
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0420983	TSKFA9902	0.00	26,431.68	0.00	26,431.68	26,431.68
<b>Total for Program Parent/Control Point: YN1901000</b>										0.00	26,431.68	0.00	26,431.68	26,431.68
<b>Total for Fund Type: YZ</b>										0.00	26,431.68	0.00	26,431.68	26,431.68
<b>Total for Recipient Code: RL</b>										122,003.64	3,121,226.66	0.00	3,121,226.66	3,243,230.30
<b>Total for Reporting Entity: 421101</b>										122,003.64	3,121,226.66	0.00	3,121,226.66	3,243,230.30

Financial Plan Number: 29  
 Contract Modification Number: 09EM001528  
 Rpt Entity: RL Fluor Daniel

Fiscal Year: 2009  
 Fiscal Month: 11

# Financial Plan Report - Detail

Site: RL  
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 Report: RFP0001

## RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Report Generated on: August 13, 2009 at 04:49:08 PM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
421701	01250	TP	1110676	EY4049110	25400	0000000	0003887	0000000		49,485.69	456,313.61	0.00	456,313.61	505,799.30
<b>Total for Program Parent/Control Point: EY4000000</b>										49,485.69	456,313.61	0.00	456,313.61	505,799.30
421701	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		81.36	0.00	0.00	0.00	81.36
<b>Total for Program Parent/Control Point: EY5142401</b>										81.36	0.00	0.00	0.00	81.36
<b>Total for Fund Type: TP</b>										49,567.05	456,313.61	0.00	456,313.61	505,880.66
421701	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		441.15	13,234.70	0.00	13,234.70	13,675.85
<b>Total for Program Parent/Control Point: EZ4042421</b>										441.15	13,234.70	0.00	13,234.70	13,675.85
<b>Total for Fund Type: UX</b>										441.15	13,234.70	0.00	13,234.70	13,675.85
421701	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0420983	TSKFA9902	0.00	363,300.00	0.00	363,300.00	363,300.00
<b>Total for Program Parent/Control Point: YN1901000</b>										0.00	363,300.00	0.00	363,300.00	363,300.00
<b>Total for Fund Type: YZ</b>										0.00	363,300.00	0.00	363,300.00	363,300.00
<b>Total for Recipient Code: RL</b>										50,008.20	832,848.31	0.00	832,848.31	882,856.51
<b>Total for Reporting Entity: 421701</b>										50,008.20	832,848.31	0.00	832,848.31	882,856.51

# Financial Plan Report - Detail

## RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
										Previous	Change	Revised	
422100	01055	3F	1720303	400403309	25400	0000000	0421591	AGRMIPR9CO8927511	0.00	2,082.58	0.00	2,082.58	2,082.58
<b>Total for Program Parent/Control Point: 400000000</b>									0.00	2,082.58	0.00	2,082.58	2,082.58
<b>Total for Fund Type: 3F</b>									0.00	2,082.58	0.00	2,082.58	2,082.58
422100	00910	3T	1720303	400403309	25400	0000000	0420661	AGRN0025103MIPR125	11,375.35	0.00	0.00	0.00	11,375.35
422100	00910	3T	1720303	400403309	25400	0000000	0421498	AGRN4523A06MP00051	8,000.00	0.00	0.00	0.00	8,000.00
422100	00910	3T	1720303	400403309	25400	0000000	0421569	AGRN4523A08MP00033	8,000.00	39,956.93	0.00	39,956.93	47,956.93
422100	00910	3T	1720303	400403309	25400	0000000	0421576	AGRN4523A08MP00046	5,300.00	52,818.73	0.00	52,818.73	58,118.73
422100	00910	3T	1720303	400403309	25400	0000000	0421577	AGRN4523A08MP00048	718,446.60	0.00	0.00	0.00	718,446.60
422100	00910	3T	1720303	400403309	25400	0000000	0421595	AGRN4523A09MP00031	0.00	194,174.76	0.00	194,174.76	194,174.76
422100	00910	3T	1720303	400403309	25400	0000000	0421597	AGRN4523A09MP00032	0.00	48,543.69	0.00	48,543.69	48,543.69
422100	00910	3T	1720303	400403309	25400	0000000	0421614	AGRN4523A09MP00043	0.00	0.00	126,213.59	126,213.59	126,213.59
<i>AY 2009 - RFS RF2025 Supp #0</i>													
<b>Total for Program Parent/Control Point: 400000000</b>									751,121.95	335,494.11	126,213.59	461,707.70	1,212,829.65
<b>Total for Fund Type: 3T</b>									751,121.95	335,494.11	126,213.59	461,707.70	1,212,829.65
422100	00900	TC	2220667	DP0902090	25400	0000000	0000000	0000000	0.00	96,538.81	0.00	96,538.81	96,538.81
<b>Total for Program Parent/Control Point: DP0902000</b>									0.00	96,538.81	0.00	96,538.81	96,538.81
<b>Total for Fund Type: TC</b>									0.00	96,538.81	0.00	96,538.81	96,538.81
422100	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000	0.00	6,000.00	0.00	6,000.00	6,000.00
<b>Total for Program Parent/Control Point: HQ1001000</b>									0.00	6,000.00	0.00	6,000.00	6,000.00
<b>Total for Fund Type: TF</b>									0.00	6,000.00	0.00	6,000.00	6,000.00

# Financial Plan Report - Detail

## RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Report Generated on: August 13, 2009 at 04:49:08 PM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
422100	01250	TP	1110465	EW1001209	25100	0000000	0001540	0000000		0.00	20,700.00	0.00	20,700.00	20,700.00
<b>Total for Program Parent/Control Point: EW1000000</b>										0.00	20,700.00	0.00	20,700.00	20,700.00
422100	01250	TP	1110676	EY4049110	25400	0000000	0003887	0000000		0.00	60,000.00	0.00	60,000.00	60,000.00
<b>Total for Program Parent/Control Point: EY4000000</b>										0.00	60,000.00	0.00	60,000.00	60,000.00
422100	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000		189,665.16	77,599,135.00	4,048,413.39	81,647,548.39	81,837,213.55
<i>AY 2009 - Incremental obligation of FY09 funds for baseline activities</i>														
422100	01250	TP	1110820	EY5042111	31003	0000000	0001520	0000000		0.00	470,000.00	0.00	470,000.00	470,000.00
422100	01250	TP	1110821	EY5042112	25400	0000000	0001520	0000000		0.00	1,793,671.85	0.00	1,793,671.85	1,793,671.85
<b>Total for Program Parent/Control Point: EY5042111</b>										189,665.16	79,862,806.85	4,048,413.39	83,911,220.24	84,100,885.40
422100	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		-72,564.42	89,160,191.48	3,486,471.00	92,646,662.48	92,574,098.06
<i>AY 2009 - FY09 incremental funding in the amount of \$3,486,471.</i>														
422100	01250	TP	1110826	EY5042121	31003	0000000	0001521	0000000		0.00	625,000.00	0.00	625,000.00	625,000.00
422100	01250	TP	1110830	EY5042125	25400	0000000	0001521	0000000		0.00	2,304,406.55	0.00	2,304,406.55	2,304,406.55
<b>Total for Program Parent/Control Point: EY5042121</b>										-72,564.42	92,089,598.03	3,486,471.00	95,576,069.03	95,503,504.61
422100	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		-5,046.45	5,776,800.00	1,525,290.00	7,302,090.00	7,297,043.55
<i>AY 2009 - FY09 incremental funding in the amount of \$1,525,290.</i>														
422100	01250	TP	1110832	EY5042411	31003	0000000	0001526	0000000		0.00	0.00	245,400.00	245,400.00	245,400.00
<i>AY 2009 - FY09 funding for CENRTC in the amount of \$245,400.</i>														
<b>Total for Program Parent/Control Point: EY5042411</b>										-5,046.45	5,776,800.00	1,770,690.00	7,547,490.00	7,542,443.55
422100	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		2,477,616.09	128,934,214.48	10,538,161.66	139,472,376.14	141,949,992.23
<i>AY 2009 - RL13 baseline operating funds; \$9,938,161.66 + \$600K for Pu238 activities</i>														
422100	01250	TP	1110842	EY5142130	31003	0000000	0001522	0000000		0.00	200,000.00	0.00	200,000.00	200,000.00
422100	01250	TP	1110842	EY5142130	32002	0427026	0001522	0000000		0.00	109,500.00	63,711.00	173,211.00	173,211.00
<i>AY 2009 - W602; funds obligated per Dave Homes 7/31 spreadsheet</i>														
422100	01250	TP	1110842	EY5142130	32002	0427034	0001522	0000000		0.00	5,000.00	0.00	5,000.00	5,000.00
422100	01250	TP	1110842	EY5142130	32002	0427086	0001522	0000000		0.00	1,453,000.00	34,382.00	1,487,382.00	1,487,382.00
<i>AY 2009 - S211; funds obligated per Dave Holmes 7/31 spreadsheet</i>														
422100	01250	TP	1110842	EY5142130	32002	0427087	0001522	0000000		0.00	543,480.00	1,583.00	545,063.00	545,063.00
<i>AY 2009 - S212; funds are obligated per Dave Holmes 7/31 spreadsheet</i>														
422100	01250	TP	1110842	EY5142130	32002	0427088	0001522	0000000		0.00	1,559,694.00	13,274.00	1,572,968.00	1,572,968.00
<i>AY 2009 - S213; funds obligated per Dave Holmes' 7/31 spreadsheet</i>														
422100	01250	TP	1110842	EY5142130	32002	0427093	0001522	0000000		0.00	1,843,641.00	36,445.00	1,880,086.00	1,880,086.00
<i>AY 2009 - S219; funds obligated per Dave Holmes 7/31 spreadsheet</i>														
422100	01250	TP	1111299	EY5142135	25400	0000000	0001522	0000000		0.00	1,539,839.33	0.00	1,539,839.33	1,539,839.33
<b>Total for Program Parent/Control Point: EY5142130</b>										2,477,616.09	136,188,368.81	10,687,556.66	146,875,925.47	149,353,541.56

# Financial Plan Report - Detail

## RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
422100	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		2,819,151.23	102,219,627.22	26,131,105.21	128,350,732.43	131,169,883.66
<i>AY 2009 - Xfer to G105 per CH \$100K</i>														
422100	01250	TP	1110843	EY5142301	31003	0000000	0001524	0000000		0.00	315,531.00	500,000.00	815,531.00	815,531.00
<i>AY 2009 - Xfer from ops per CH \$500K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427020	0001524	0000000		0.00	2,144,315.00	0.00	2,144,315.00	2,144,315.00
422100	01250	TP	1110843	EY5142301	32002	0427055	0001524	0000000		0.00	6,100.00	0.00	6,100.00	6,100.00
422100	01250	TP	1110843	EY5142301	32002	0427078	0001524	0000000		0.00	1,957,749.00	0.00	1,957,749.00	1,957,749.00
422100	01250	TP	1110843	EY5142301	32002	0427083	0001524	0000000		0.00	598,771.00	0.00	598,771.00	598,771.00
422100	01250	TP	1110843	EY5142301	32002	0427084	0001524	0000000		0.00	92,310.00	0.00	92,310.00	92,310.00
422100	01250	TP	1110843	EY5142301	32002	0427108	0001524	0000000		0.00	916,100.00	425,000.00	1,341,100.00	1,341,100.00
<i>AY 2009 - Xfer from ops per CH \$425K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427119	0001524	0000000		0.00	275,000.00	100,000.00	375,000.00	375,000.00
<i>AY 2009 - Xfer from ops per CH \$100K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427120	0001524	0000000		0.00	250,000.00	100,000.00	350,000.00	350,000.00
<i>AY 2009 - Xfer from ops per CH \$100K</i>														
422100	01250	TP	1110847	EY5142305	25400	0000000	0001524	0000000		0.00	557,653.79	0.00	557,653.79	557,653.79
<b>Total for Program Parent/Control Point: EY5142301</b>										2,819,151.23	109,333,157.01	27,256,105.21	136,589,262.22	139,408,413.45
422100	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		1,950,931.60	26,494,585.68	0.00	26,494,585.68	28,445,517.28
422100	01250	TP	1110849	EY5142401	31003	0000000	0001525	0000000		0.00	4,832,242.00	0.00	4,832,242.00	4,832,242.00
422100	01250	TP	1110849	EY5142401	32002	0427085	0001525	0000000		0.00	146,975.95	0.00	146,975.95	146,975.95
422100	01250	TP	1110853	EY5142405	25400	0000000	0001525	0000000		0.00	104,150.08	0.00	104,150.08	104,150.08
<b>Total for Program Parent/Control Point: EY5142401</b>										1,950,931.60	31,577,953.71	0.00	31,577,953.71	33,528,885.31
422100	01250	TP	1110909	EY7144141	25400	0421378	0001481	0000000		0.00	1,348,175.35	0.00	1,348,175.35	1,348,175.35
<b>Total for Program Parent/Control Point: EY7144141</b>										0.00	1,348,175.35	0.00	1,348,175.35	1,348,175.35
<b>Total for Fund Type: TP</b>										7,359,753.21	456,257,559.76	47,249,236.26	503,506,796.02	510,866,549.23
422100	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		675,740.86	7,127,003.30	487,840.48	7,614,843.78	8,290,584.64
<i>AY 2009 - Incremental funding for FFTF project;</i>														
<i>AY 2008 - Incremental funding for FFTF project</i>														
422100	01751	UX	1110959	EZ4042422	25400	0000000	0001527	0000000		0.00	321,071.02	0.00	321,071.02	321,071.02
<b>Total for Program Parent/Control Point: EZ4042421</b>										675,740.86	7,448,074.32	487,840.48	7,935,914.80	8,611,655.66
<b>Total for Fund Type: UX</b>										675,740.86	7,448,074.32	487,840.48	7,935,914.80	8,611,655.66



# Financial Plan Report - Detail

## RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425065	90.RL14788.IDA0.MPO0	14,000.00	75,276.13	0.00	75,276.13	89,276.13
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425074	90.RL14788.OH90.M28C	0.00	83,200.00	0.00	83,200.00	83,200.00
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425067	90.RL14788.OR20.RL9F	1,055,000.00	0.00	0.00	0.00	1,055,000.00
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425071	90.RL14788.OR20.RL9P	0.00	1,250,000.00	0.00	1,250,000.00	1,250,000.00
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425072	90.RL14788.OR20.RL9P	0.00	3,000,000.00	-2,000,000.00	1,000,000.00	1,000,000.00
<i>AY 2009 - Deobligation of \$2M for FY09 ICP work request authorization</i>														
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425062	90.RL14788.SR90.M5Z0	1,400.00	-1,400.00	0.00	-1,400.00	0.00
<b>Total for Program Parent/Control Point: YN1901000</b>										1,070,400.00	4,407,076.13	-2,000,000.00	2,407,076.13	3,477,476.13
<b>Total for Fund Type: YZ</b>										1,070,400.00	4,407,076.13	-2,000,000.00	2,407,076.13	3,477,476.13
<b>Total for Recipient Code: RL</b>										9,857,016.02	468,552,825.71	45,863,290.33	514,416,116.04	524,273,132.06
<b>Total for Reporting Entity: 422100</b>										9,857,016.02	468,552,825.71	45,863,290.33	514,416,116.04	524,273,132.06
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)</b>										10,029,027.86	472,506,900.68	45,863,290.33	518,370,191.01	528,399,218.87