

2. AMENDMENT/MODIFICATION NO. 134	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM000643	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	00601	7. ADMINISTERED BY (If other than Item 6) CODE	00601

Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: Reese Bang 2420 Stevens Center Place Richland wa 99354-1659	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788 10B. DATED (SEE ITEM 13) 06/19/2008
CODE 805603128	FACILITY CODE

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) See Schedule	Net Increase:	\$15,000,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

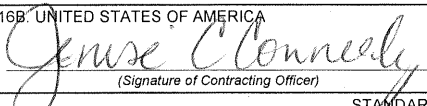
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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:
	D. OTHER (Specify type of modification and authority)
X	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.)
 In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby increased by \$15,000,000.00 from \$1,025,385,721.02 to \$1,040,385,721.02 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.

FOB: Destination
 Period of Performance: 06/19/2008 to 09/30/2013

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		 (Signature of Contracting Officer)	12/10/2010

The following revisions are included with this modification:

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

FROM:

B.3 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22*, Limitation of Funds, total funds in the amount of \$1,025,385,721.02 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through December 31, 2010.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,375,998,168.34 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.

- (b) Availability of Funds. Except as may be specifically provided in the Section I Clause entitled, *DEAR 952.250-70, Nuclear Hazards Indemnity Agreement*, the duties and obligations of DOE hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the U.S. Congress that DOE may legally spend for such purposes.

TO:

B.3 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22*, Limitation of Funds, total funds in the amount of \$1,040,385,721.02 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through December 31, 2010.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,375,998,168.34 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.

- (b) Availability of Funds. Except as may be specifically provided in the Section I Clause entitled, *DEAR 952.250-70, Nuclear Hazards Indemnity Agreement*, the duties and obligations of DOE hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the U.S. Congress that DOE may legally spend for such purposes.

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Financial Plan Number: 2
 Contract Modification Number: 11EM006643
 Rpt Entity: RL Richland Operations Office

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncoasted Obs	Previous	BA Change	Revised	Total Available
421101	00910	3T	1720303	400403309	25400	0000000	0000000	0421384	AGR00025103MIPR146	399.97	0.00	0.00	0.00	399.97
Total for Program Parent/Control Point: 4000000000										399.97	0.00	0.00	0.00	399.97
Total for Fund Type: 3T										399.97	0.00	0.00	0.00	399.97
421101	04000	4A	1110549	EY084910B	25400	0000000	0000700	0000000		368,629.07	0.00	0.00	0.00	368,629.07
Total for Program Parent/Control Point: EY08000000										368,629.07	0.00	0.00	0.00	368,629.07
Total for Fund Type: 4A										368,629.07	0.00	0.00	0.00	368,629.07
421701	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0420983	TSKFA9902	369,029.04	0.00	0.00	0.00	369,029.04
Total for Reporting Entity: 421101										369,029.04	0.00	0.00	0.00	369,029.04
Total for Program Parent/Control Point: YN19010000										272,952.32	0.00	0.00	0.00	272,952.32
Total for Fund Type: YZ										272,952.32	0.00	0.00	0.00	272,952.32
422100	01055	3F	1720303	400403309	25400	0000000	0000000	0421591	AGRMIPR9CO8927511	272,952.32	0.00	0.00	0.00	272,952.32
Total for Reporting Entity: 421701										272,952.32	0.00	0.00	0.00	272,952.32
Total for Program Parent/Control Point: 4000000000										487.02	0.00	0.00	0.00	487.02
Total for Fund Type: 3F										487.02	0.00	0.00	0.00	487.02
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421625		37,838.87	0.00	0.00	0.00	37,838.87
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0420661	AGR00025103MIPR125	538.69	0.00	0.00	0.00	538.69
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421498	AGRN4523A06MP000051	97.96	0.00	0.00	0.00	97.96
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421569	AGRN4523A08MP000033	1,360.29	0.00	0.00	0.00	1,360.29
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421576	AGRN4523A08MP000046	990.36	0.00	0.00	0.00	990.36
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421577	AGRN4523A08MP000048	72,803.09	0.00	0.00	0.00	72,803.09
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421595	AGRN4523A09MP000031	5,819.56	0.00	0.00	0.00	5,819.56
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421597	AGRN4523A09MP000032	37,252.85	0.00	0.00	0.00	37,252.85
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421614	AGRN4523A09MP000043	22,599.10	0.00	0.00	0.00	22,599.10
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421623	AGRN4523A10MP000032	50,478.67	0.00	0.00	0.00	50,478.67
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421624	AGRN4523A10MP000033	669,856.94	0.00	0.00	0.00	669,856.94
Total for Program Parent/Control Point: 4000000000										899,636.38	0.00	0.00	0.00	899,636.38
Total for Fund Type: 3T										899,636.38	0.00	0.00	0.00	899,636.38
422100	06049	EZ	1111328	FD0210110	25400	0000000	2002140	0000000		160,849,457.53	0.00	0.00	0.00	160,849,457.53
422100	06049	EZ	1111328	FD0210110	31003	0000000	2002140	0000000		846,344.28	0.00	0.00	0.00	846,344.28
422100	06049	EZ	1111328	FD0210110	32002	0427133	2002140	0000000		1,421,069.57	0.00	0.00	0.00	1,421,069.57
422100	06049	EZ	1111329	FD0210120	25400	0000000	2002140	0000000		134,929,751.25	0.00	0.00	0.00	134,929,751.25
422100	06049	EZ	1111329	FD0210120	31003	0000000	2002140	0000000		7,699,274.68	0.00	0.00	0.00	7,699,274.68
Total for Program Parent/Control Point: FD0210110										305,745,897.31	0.00	0.00	0.00	305,745,897.31
Total for Fund Type: 3T										65,278,463.80	0.00	0.00	0.00	65,278,463.80

Site: RL

Report Generated on: December 10, 2010 at 12:42:19 PM

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Fiscal Year: 2011
Fiscal Month: 03

Financial Plan Number: 2

Contract Modification Number: 11EM00643

Rpt Entry: RL Plateau Remediation Contract (PRC)

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncostrd Obs	Previous	BA Change	Revised	Total Available
422100	06049	EZ	1111330	FD0211110	31003	0000000	2002111	0000000		2,442,941.98	0.00	0.00	0.00	2,442,941.98
							Total for Program Parent/Control Point: FD0211110			67,721,405.78	0.00	0.00	0.00	67,721,405.78
422100	06049	EZ	1111332	FD0220000	25400	0000000	2002141	0000000		143,374,243.28	0.00	0.00	0.00	143,374,243.28
422100	06049	EZ	1111332	FD0220000	31003	0000000	2002141	0000000		3,673,746.68	0.00	0.00	0.00	3,673,746.68
422100	06049	EZ	1111332	FD0220000	32002	0427116	2002141	0000000		1,106,952.64	0.00	0.00	0.00	1,106,952.64
422100	06049	EZ	1111332	FD0220000	32002	0427117	2002141	0000000		3,108,225.62	0.00	0.00	0.00	3,108,225.62
422100	06049	EZ	1111332	FD0220000	32002	0427118	2002141	0000000		3,921,023.23	0.00	0.00	0.00	3,921,023.23
422100	06049	EZ	1111332	FD0220000	32002	0427127	2002141	0000000		592,235.22	0.00	0.00	0.00	592,235.22
422100	06049	EZ	1111332	FD0220000	32002	0427128	2002141	0000000		357,518.44	0.00	0.00	0.00	357,518.44
422100	06049	EZ	1111332	FD0220000	32002	0427129	2002141	0000000		1,480,348.56	0.00	0.00	0.00	1,480,348.56
							Total for Program Parent/Control Point: FD0220000			157,614,293.67	0.00	0.00	0.00	157,614,293.67
422100	06049	EZ	1111334	FD0230000	25400	0000000	2002142	0000000		153,972,427.76	0.00	0.00	0.00	153,972,427.76
422100	06049	EZ	1111334	FD0230000	31003	0000000	2002142	0000000		7,782,106.52	0.00	0.00	0.00	7,782,106.52
422100	06049	EZ	1111334	FD0230000	32002	0427121	2002142	0000000		728,195.67	0.00	0.00	0.00	728,195.67
422100	06049	EZ	1111334	FD0230000	32002	0427144	2002142	0000000		52,617.77	0.00	0.00	0.00	52,617.77
							Total for Program Parent/Control Point: FD0230000			162,535,347.72	0.00	0.00	0.00	162,535,347.72
422100	00900	TC	2220667	DP0902090	25400	0000000	0000000	0000000		693,616,944.48	0.00	0.00	0.00	693,616,944.48
							Total for Fund Type: EZ			29,645.26	0.00	0.00	0.00	29,645.26
422100	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		29,645.26	0.00	0.00	0.00	29,645.26
							Total for Program Parent/Control Point: DP0902000			29,645.26	0.00	0.00	0.00	29,645.26
							Total for Fund Type: TC			29,645.26	0.00	0.00	0.00	29,645.26
							Total for Program Parent/Control Point: HQ1001000			9,146.68	0.00	0.00	0.00	9,146.68
							Total for Fund Type: TF			9,146.68	0.00	0.00	0.00	9,146.68

Site: RL

Report Generated on: December 10, 2010 at 12:42:19 PM

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Fiscal Year: 2011
Fiscal Month: 03

Financial Plan Number: 2
Contract Modification Number: 11EM000643
Rpt Entity: RL 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	Previous	BA Change	Revised	Total Available
422100	01250	TP	1110465	EW1001209	25100	0000000	0001540	0000000		20,095.95	0.00	0.00	0.00	20,095.95
422100	01250	TP	1110465	EW1001209	25100	0421414	0001540	0000000		2,162.23	-2,092.59	0.00	-2,092.59	69.64
Total for Program Parent/Control Point: EW1000000														
422100	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000		22,258.18	-2,092.59	0.00	-2,092.59	20,165.59
AY 2011 - CR Allotment \$2,879M														
422100	01250	TP	1110820	EY5042111	31003	0000000	0001520	0000000		5,117.49	0.00	0.00	0.00	5,117.49
422100	01250	TP	1110821	EY5042112	25400	0000000	0001520	0000000		255,707.43	0.00	0.00	0.00	255,707.43
Total for Program Parent/Control Point: EY5042111														
422100	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		6,093,709.91	2,350,000.00	2,879,000.00	5,229,000.00	11,322,709.91
AY 2011 - CR Allotment \$1,746M														
422100	01250	TP	1110826	EY5042121	31003	0000000	0001521	0000000		4,907.03	0.00	0.00	0.00	4,907.03
422100	01250	TP	1110830	EY5042125	25400	0000000	0001521	0000000		284,475.63	0.00	0.00	0.00	284,475.63
Total for Program Parent/Control Point: EY5042121														
422100	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		8,809,890.10	8,225,000.00	1,746,000.00	9,971,000.00	18,780,890.10
AY 2011 - CR Allotment \$1M														
422100	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		11,227,066.74	1,000,000.00	1,000,000.00	2,000,000.00	13,227,066.74
AY 2011 - CR Allotment \$4,068M														
422100	01250	TP	1110842	EY5142130	31003	0000000	0001522	0000000		11,227,066.74	1,000,000.00	1,000,000.00	2,000,000.00	13,227,066.74
422100	01250	TP	1110842	EY5142130	32002	0427026	0001522	0000000		5,531,618.40	12,825,000.00	4,068,000.00	16,893,000.00	22,424,618.40
422100	01250	TP	1110842	EY5142130	32002	0427086	0001522	0000000		669,955.85	150,000.00	0.00	150,000.00	819,955.85
422100	01250	TP	1110842	EY5142130	32002	0427087	0001522	0000000		55,683.41	0.00	0.00	0.00	55,683.41
422100	01250	TP	1110842	EY5142130	32002	0427088	0001522	0000000		4,099.50	0.00	0.00	0.00	4,099.50
422100	01250	TP	1110842	EY5142130	32002	0427093	0001522	0000000		813.34	0.00	0.00	0.00	813.34
422100	01250	TP	1110842	EY5142130	32002	0427099	0001522	0000000		4,545.88	0.00	0.00	0.00	4,545.88
422100	01250	TP	1110842	EY5142130	32002	0427130	0001522	0000000		450,453.28	0.00	0.00	0.00	450,453.28
422100	01250	TP	1110842	EY5142130	32002	0427161	0001522	0000000		382,945.85	0.00	0.00	0.00	382,945.85
422100	01250	TP	1111299	EY5142135	25400	0000000	0001522	0000000		110,387.55	150,000.00	0.00	150,000.00	260,387.55
Total for Program Parent/Control Point: EY5142130														
										7,414,618.41	13,125,000.00	4,068,000.00	17,193,000.00	24,607,618.41

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Fiscal Year: 2011
Fiscal Month: 03

Financial Plan Number: 2
Contract Modification Number: HEM0060643
Rpt Entity: RL Plateau Remediation Contract (PRC)

Rpt Entity	Fund Code	Fund Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncoasted Obs	BA Change	Revised	Total Available
422100	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		23,351,991.81	4,739,000.00	8,702,000.00	32,053,991.81
AY 2011 - CR Allotment \$4,739M													
422100	01250	TP	1110843	EY5142301	31003	0000000	0001524	0000000		221,864.28	0.00	225,000.00	446,864.28
422100	01250	TP	1110843	EY5142301	32002	0000000	0001524	0000000		0.00	0.00	650,000.00	650,000.00
422100	01250	TP	1110843	EY5142301	32002	0427020	0001524	0000000		24,213.99	0.00	0.00	24,213.99
422100	01250	TP	1110843	EY5142301	32002	0427078	0001524	0000000		27,802.29	0.00	0.00	27,802.29
422100	01250	TP	1110843	EY5142301	32002	0427083	0001524	0000000		21,848.42	0.00	0.00	21,848.42
422100	01250	TP	1110843	EY5142301	32002	0427108	0001524	0000000		14,629.72	0.00	70,000.00	84,629.72
422100	01250	TP	1110843	EY5142301	32002	0427119	0001524	0000000		228,069.30	0.00	125,000.00	353,069.30
422100	01250	TP	1110843	EY5142301	32002	0427120	0001524	0000000		5,219.53	0.00	0.00	5,219.53
422100	01250	TP	1110843	EY5142301	32002	0427125	0001524	0000000		538,616.24	0.00	350,000.00	888,616.24
422100	01250	TP	1110843	EY5142301	32002	0427131	0001524	0000000		2,110,756.44	0.00	400,000.00	2,510,756.44
422100	01250	TP	1110843	EY5142301	32002	0427132	0001524	0000000		1,772,020.99	0.00	1,500,000.00	3,272,020.99
422100	01250	TP	1110843	EY5142301	32002	0427142	0001524	0000000		836,924.58	0.00	0.00	836,924.58
422100	01250	TP	1110843	EY5142301	32002	0427145	0001524	0000000		962,752.65	0.00	0.00	962,752.65
422100	01250	TP	1110847	EY5142305	25400	0000000	0001524	0000000		229,562.66	0.00	50,000.00	279,562.66
Total for Program Parent/Control Point: EY5142301													
422100	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		30,346,272.90	4,739,000.00	12,072,000.00	42,418,272.90
AY 2011 - CR Allotment \$568K													
422100	01250	TP	1110849	EY5142401	31003	0000000	0001525	0000000		14,998.78	0.00	0.00	14,998.78
422100	01250	TP	1110849	EY5142401	32002	0427085	0001525	0000000		0.32	0.00	0.00	0.32
422100	01250	TP	1110853	EY5142405	25400	0000000	0001525	0000000		213,555.18	0.00	0.00	213,555.18
Total for Program Parent/Control Point: EY5142401													
Total for Fund Type: TP													
422100	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		72,550,845.77	15,000,000.00	47,030,907.41	119,581,753.18
422100	01751	UX	1110959	EZ4042422	25400	0000000	0001527	0000000		436,015.22	0.00	0.00	436,015.22
Total for Program Parent/Control Point: EZ4042421													
Total for Fund Type: UX													
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425065	90.RL14788.IDA0.MPO00077894.272	37,295.06	0.00	0.00	37,295.06
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425087	90.RL14788.NS.10.NA25396.2221069	411.37	0.00	0.00	411.37
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425074	90.RL14788.OH90.M28CB0001.1110	76,553.89	0.00	0.00	76,553.89
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425066	90.RL14788.OR20.RL9FH001.31647	529,929.67	0.00	0.00	529,929.67
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425067	90.RL14788.OR20.RL9FH002.31647	68,507.77	0.00	0.00	68,507.77
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425071	90.RL14788.OR20.RL9PRC01.31647	1,250,000.00	0.00	0.00	1,250,000.00
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425072	90.RL14788.OR20.RL9PRC02.31647	1,000,000.00	0.00	0.00	1,000,000.00
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425084	90.RL14788.SR90.M5Z0690.111092E	11,744.71	0.00	0.00	11,744.71
Total for Program Parent/Control Point: YN1901000													
Total for Fund Type: YZ													
Total for Program Parent/Control Point: EY5142301													
Total for Fund Type: TP													
Total for Program Parent/Control Point: EY5142401													
Total for Fund Type: UX													
Total for Program Parent/Control Point: YN1901000													
Total for Fund Type: YZ													

Report Generated on: December 10, 2010 at 12:42:19 PM

Financial Plan Report - Detail

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
Total for Recipient Code: RL														
Total for Reporting Entity: 422100														
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)														
										770,612,166.59	32,030,907.41	15,000,000.00	47,030,907.41	817,643,074.00
										771,254,147.95	32,030,907.41	15,000,000.00	47,030,907.41	817,643,074.00
										771,254,147.95	32,030,907.41	15,000,000.00	47,030,907.41	818,285,055.36

Financial Plan Report - Detail
 RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Fiscal Year: 2011
 Fiscal Month: 03
 Contract Modification Number: ILEM000645
 Rpt Entity: RL Plateau Remediation Contract (PRC)

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	15,000,000.00
Grand Total:	15,000,000.00
Total Non-Appropriated Funds:	0.00