

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 231	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM002552	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: Reese Bang 2420 Stevens Center Place Richland WA 99354-1659		(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 13) 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: \$47,092,538.83  
See Schedule

**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) B.3, Obligation and Availability 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.)

This modification does the following:

Pursuant to Contract Clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby increased by \$47,092,538.83 from \$1,710,040,496.95 \$1,757,133,035.78 as shown in Attachment 1. The detailed breakout of funding and funding adjustments by accounting code is provided through the Financial Plan Report - Detail Report in Attachment 2. Replacement Section B shall be provided in a future 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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/20/2012

The following revision is included with this modification:

**Section B, Clause B.3.a, 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 \$1,710,040,496.95 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through June 30, 2012.

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.

**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 \$1,757,133,035.78 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through August 31, 2012.

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.

# 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	04000	4A	1110549	EY084910B	25400	0000000	0000700	0000000		325,268.35	0.00	0.00	0.00	325,268.35
<b>Total for Program Parent/Control Point: EY0800000</b>										325,268.35	0.00	0.00	0.00	325,268.35
<b>Total for Fund Type: 4A</b>										325,268.35	0.00	0.00	0.00	325,268.35
421101	01250	TP	1110657	EY3542401	25400	0000000	0001525	0000000		0.00	700,000.00	375.31	700,375.31	700,375.31
<b>Total for Program Parent/Control Point: EY3500000</b>										0.00	700,000.00	375.31	700,375.31	700,375.31
<b>Total for Fund Type: TP</b>										0.00	700,000.00	375.31	718,475.31	718,475.31
421101	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	0.00	18,100.00	18,100.00	18,100.00
<b>Total for Program Parent/Control Point: EY5142401</b>										0.00	0.00	18,100.00	18,100.00	18,100.00
<b>Total for Fund Type: TP</b>										0.00	700,000.00	18,475.31	718,475.31	718,475.31
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0420983	TSKFA9902	0.17	0.00	0.00	0.00	0.17
<b>Total for Program Parent/Control Point: YN1901000</b>										0.17	0.00	0.00	0.00	0.17
<b>Total for Fund Type: YZ</b>										0.17	0.00	0.00	0.00	0.17
<b>Total for Recipient Code: RL</b>										325,268.52	700,000.00	18,475.31	718,475.31	1,043,743.83
<b>Total for Reporting Entity: 421101</b>										325,268.52	700,000.00	18,475.31	718,475.31	1,043,743.83
421701	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	0.00	70,459.62	70,459.62	70,459.62
<b>Total for Program Parent/Control Point: EY5142401</b>										0.00	0.00	70,459.62	70,459.62	70,459.62
<b>Total for Fund Type: TP</b>										0.00	0.00	70,459.62	70,459.62	70,459.62
421701	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0420983	TSKFA9902	272,991.99	0.00	0.00	0.00	272,991.99
<b>Total for Program Parent/Control Point: YN1901000</b>										272,991.99	0.00	0.00	0.00	272,991.99
<b>Total for Fund Type: YZ</b>										272,991.99	0.00	0.00	0.00	272,991.99
<b>Total for Recipient Code: RL</b>										272,991.99	0.00	70,459.62	70,459.62	343,451.61
<b>Total for Reporting Entity: 421701</b>										272,991.99	0.00	70,459.62	70,459.62	343,451.61

# 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	0000000	0421591	AGRMIPR9CO8927511	487.02	0.00	0.00	0.00	487.02
<b>Total for Program Parent/Control Point: 400000000</b>										487.02	0.00	0.00	0.00	487.02
<b>Total for Fund Type: 3F</b>										487.02	0.00	0.00	0.00	487.02
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421643		2,511.00	0.00	0.00	0.00	2,511.00
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421645		28,578.70	19,417.48	0.00	19,417.48	47,996.18
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421646		67,961.17	0.00	-67,961.17	-67,961.17	0.00
<i>AY 2011 - RFS RF2035 closeout</i>														
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421647		533,851.91	0.00	0.00	0.00	533,851.91
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421657		0.00	97,087.38	0.00	97,087.38	97,087.38
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0420661	AGRN0025103MIPR125	351.15	0.00	0.00	0.00	351.15
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421577	AGRN4523A08MP00048	18,295.29	-76,796.78	0.00	-76,796.78	-58,501.49
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421597	AGRN4523A09MP00032	1,777.22	0.00	0.00	0.00	1,777.22
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421623	AGRN4523A10MP00032	4,267.17	0.00	0.00	0.00	4,267.17
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421624	AGRN4523A10MP00033	10,419.55	0.00	0.00	0.00	10,419.55
<b>Total for Program Parent/Control Point: 400000000</b>										668,013.16	39,708.08	-67,961.17	-28,253.09	639,760.07
<b>Total for Fund Type: 3T</b>										668,013.16	39,708.08	-67,961.17	-28,253.09	639,760.07
422100	01650	AD	2221586	PS0205030	25400	0000000	0000000	0000000		195.86	0.00	0.00	0.00	195.86
<b>Total for Program Parent/Control Point: PS0000000</b>										195.86	0.00	0.00	0.00	195.86
<b>Total for Fund Type: AD</b>										195.86	0.00	0.00	0.00	195.86
422100	00900	TC	2220667	DP0902090	25400	0000000	0000000	0000000		7,494.93	155,292.55	0.00	155,292.55	162,787.48
<b>Total for Program Parent/Control Point: DP0902000</b>										7,494.93	155,292.55	0.00	155,292.55	162,787.48
<b>Total for Fund Type: TC</b>										7,494.93	155,292.55	0.00	155,292.55	162,787.48
422100	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		8,663.66	0.00	0.00	0.00	8,663.66
<b>Total for Program Parent/Control Point: HQ1001000</b>										8,663.66	0.00	0.00	0.00	8,663.66
<b>Total for Fund Type: TF</b>										8,663.66	0.00	0.00	0.00	8,663.66

# 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	01250	TP	1110465	EW1001209	25100	0000000	0001540	0000000		19,600.51	0.00	0.00	0.00	19,600.51
<b>Total for Program Parent/Control Point: EW1000000</b>										19,600.51	0.00	0.00	0.00	19,600.51
422100	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000		3,094,569.39	5,117.49	339,255.90	344,373.39	3,438,942.78
AY 2009 - Bucket Change 12EM002552														
422100	01250	TP	1110820	EY5042111	31003	0000000	0001520	0000000		5,117.49	-5,117.49	0.00	-5,117.49	0.00
422100	01250	TP	1110821	EY5042112	25400	0000000	0001520	0000000		244,131.55	0.00	-339,255.90	-339,255.90	-95,124.35
AY 2009 - Bucket Change 12EM002552														
<b>Total for Program Parent/Control Point: EY5042111</b>										3,343,818.43	0.00	0.00	0.00	3,343,818.43
422100	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		11,034,421.26	4,907.03	0.00	4,907.03	11,039,328.29
422100	01250	TP	1110826	EY5042121	31003	0000000	0001521	0000000		4,907.03	-4,907.03	0.00	-4,907.03	0.00
422100	01250	TP	1110830	EY5042125	25400	0000000	0001521	0000000		251,765.62	0.00	0.00	0.00	251,765.62
<b>Total for Program Parent/Control Point: EY5042121</b>										11,291,093.91	0.00	0.00	0.00	11,291,093.91
422100	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		16,294,646.51	-10,000,000.00	0.00	-10,000,000.00	6,294,646.51
<b>Total for Program Parent/Control Point: EY5042411</b>										16,294,646.51	-10,000,000.00	0.00	-10,000,000.00	6,294,646.51
422100	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		984,542.15	642,005.12	0.00	642,005.12	1,626,547.27
422100	01250	TP	1110842	EY5142130	31003	0000000	0001522	0000000		313,127.99	0.00	0.00	0.00	313,127.99
422100	01250	TP	1110842	EY5142130	32002	0427026	0001522	0000000		5,264.19	-5,263.49	0.00	-5,263.49	0.70
422100	01250	TP	1110842	EY5142130	32002	0427086	0001522	0000000		4,099.50	-4,227.84	0.00	-4,227.84	-128.34
422100	01250	TP	1110842	EY5142130	32002	0427087	0001522	0000000		813.34	-171.64	0.00	-171.64	641.70
422100	01250	TP	1110842	EY5142130	32002	0427088	0001522	0000000		4,545.88	-4,930.90	0.00	-4,930.90	-385.02
422100	01250	TP	1110842	EY5142130	32002	0427093	0001522	0000000		10,187.84	-10,334.59	0.00	-10,334.59	-146.75
422100	01250	TP	1110842	EY5142130	32002	0427130	0001522	0000000		11,091.69	-11,091.69	0.00	-11,091.69	0.00
422100	01250	TP	1110842	EY5142130	32002	0427161	0001522	0000000		5,984.97	-5,984.97	0.00	-5,984.97	0.00
422100	01250	TP	1111299	EY5142135	25400	0000000	0001522	0000000		202,048.32	0.00	0.00	0.00	202,048.32
<b>Total for Program Parent/Control Point: EY5142130</b>										1,541,705.87	600,000.00	0.00	600,000.00	2,141,705.87

# 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		5,781,044.77	1,238,035.09	0.00	1,238,035.09	7,019,079.86
422100	01250	TP 1110843	EY5142301	31003	0000000	0001524	0000000		315,423.91	0.00	0.00	0.00	315,423.91
422100	01250	TP 1110843	EY5142301	32002	0000000	0001524	0000000		0.03	-0.03	0.00	-0.03	0.00
422100	01250	TP 1110843	EY5142301	32002	0427020	0001524	0000000		3,775.36	-3,775.36	0.00	-3,775.36	0.00
422100	01250	TP 1110843	EY5142301	32002	0427078	0001524	0000000		5,209.53	-5,209.53	0.00	-5,209.53	0.00
422100	01250	TP 1110843	EY5142301	32002	0427083	0001524	0000000		13,305.01	-13,305.01	0.00	-13,305.01	0.00
422100	01250	TP 1110843	EY5142301	32002	0427108	0001524	0000000		7,410.74	0.00	0.00	0.00	7,410.74
422100	01250	TP 1110843	EY5142301	32002	0427119	0001524	0000000		10,501.21	-10,500.91	0.00	-10,500.91	0.30
422100	01250	TP 1110843	EY5142301	32002	0427120	0001524	0000000		5,244.25	-5,244.25	0.00	-5,244.25	0.00
422100	01250	TP 1110843	EY5142301	32002	0427125	0001524	0000000		89,667.80	0.00	0.00	0.00	89,667.80
422100	01250	TP 1110843	EY5142301	32002	0427131	0001524	0000000		1,736,701.34	-1,200,000.00	0.00	-1,200,000.00	536,701.34
422100	01250	TP 1110843	EY5142301	32002	0427132	0001524	0000000		119,041.13	0.00	0.00	0.00	119,041.13
422100	01250	TP 1110843	EY5142301	32002	0427142	0001524	0000000		73,120.31	0.00	0.00	0.00	73,120.31
422100	01250	TP 1110843	EY5142301	32002	0427145	0001524	0000000		151,775.05	0.00	0.00	0.00	151,775.05
422100	01250	TP 1110843	EY5142301	32002	0427172	0001524	0000000		30,936.07	0.00	0.00	0.00	30,936.07
422100	01250	TP 1110847	EY5142305	25400	0000000	0001524	0000000		143,403.57	0.00	0.00	0.00	143,403.57
<b>Total for Program Parent/Control Point: EY5142301</b>									8,486,560.08	0.00	0.00	0.00	8,486,560.08
422100	01250	TP 1110849	EY5142401	25400	0000000	0001525	0000000		692,294.28	-24,709.83	251,932.46	227,222.63	919,516.91
<i>AY 2009 - Bucket Change 12EM002552</i>													
422100	01250	TP 1110849	EY5142401	25400	0000000	0004009	0000000		0.00	174,710.15	0.00	174,710.15	174,710.15
422100	01250	TP 1110849	EY5142401	25400	0427085	0001525	0000000		0.32	-0.32	0.00	-0.32	0.00
422100	01250	TP 1110853	EY5142405	25400	0000000	0001525	0000000		178,325.53	0.00	-150,867.39	-150,867.39	27,458.14
<i>AY 2009 - Bucket Change 12EM002552</i>													
<b>Total for Program Parent/Control Point: EY5142401</b>									870,620.13	150,000.00	101,065.07	251,065.07	1,121,685.20
422100	01250	TP 1111549	EY520111A	25400	0000000	0001520	0000000		0.00	72,049,500.00	10,051,500.00	82,101,000.00	82,101,000.00
<i>AY 2012 - Base Funding Through Aug 31, 2012</i>													
422100	01250	TP 1111551	EY5201120	25400	0000000	0001521	0000000		0.00	57,012,750.00	13,087,250.00	70,100,000.00	70,100,000.00
<i>AY 2012 - RL-0012 Ops</i>													
422100	01250	TP 1111552	EY520113A	25400	0000000	0001522	0000000		0.00	64,042,500.00	12,157,500.00	76,200,000.00	76,200,000.00
<i>AY 2012 - Base Funding Through Aug 31, 2012</i>													
422100	01250	TP 1111554	EY520130A	25400	0000000	0001524	0000000		0.00	95,932,500.00	11,317,500.00	107,250,000.00	107,250,000.00
<i>AY 2012 - Base Funding Through Aug 31, 2012</i>													
422100	01250	TP 1111554	EY520130A	32002	0427125	0001524	0000000		0.00	150,000.00	0.00	150,000.00	150,000.00
<b>Total for Program Parent/Control Point: EY520111A</b>									0.00	289,187,250.00	46,613,750.00	335,801,000.00	335,801,000.00
422100	01250	TP 1111556	EY5202400	25400	0000000	0004009	0000000		0.00	8,850,000.00	100,000.00	8,950,000.00	8,950,000.00
<i>AY 2012 - Base Funding Through Aug 31, 2012</i>													
422100	01250	TP 1111557	EY5202410	25400	0000000	0001526	0000000		0.00	28,163,750.00	0.00	28,163,750.00	28,163,750.00
<b>Total for Program Parent/Control Point: EY5202400</b>									0.00	37,013,750.00	100,000.00	37,113,750.00	37,113,750.00
<b>Total for Fund Type: TP</b>									41,848,045.44	316,951,000.00	46,814,815.07	363,765,815.07	405,613,860.51

# 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	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		277,576.80	1,244,250.00	398,053.65	1,642,303.65	1,919,880.45
<i>AY 2012 - Base Funding Through Aug 31, 2012;</i>														
<i>AY 2009 - Bucket Change 12EM002552</i>														
422100	01751	UX	1110959	EZ4042422	25400	0000000	0001527	0000000		53,048.24	0.00	-141,303.65	-141,303.65	-88,255.41
<i>AY 2009 - Bucket Change 12EM002552</i>														
<b>Total for Program Parent/Control Point: EZ4042421</b>										330,625.04	1,244,250.00	256,750.00	1,501,000.00	1,831,625.04
<b>Total for Fund Type: UX</b>										330,625.04	1,244,250.00	256,750.00	1,501,000.00	1,831,625.04
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425119		0.00	3,201.43	0.00	3,201.43	3,201.43
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425065	90.RL14788.IDA0.MPO00077894.272	76.91	0.00	0.00	0.00	76.91
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425087	90.RL14788.NS10.NA25396.2221069	396.14	0.00	0.00	0.00	396.14
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425074	90.RL14788.OH90.M28CB0001.1110	76,018.26	0.00	0.00	0.00	76,018.26
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425066	90.RL14788.OR20.RL9FH001.316474	449,505.58	0.00	0.00	0.00	449,505.58
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425071	90.RL14788.OR20.RL9PRC01.31647	1,250,000.00	0.00	0.00	0.00	1,250,000.00
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425072	90.RL14788.OR20.RL9PRC02.31647	777,475.78	0.00	0.00	0.00	777,475.78
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425084	90.RL14788.SR90.M5Z0690.1110925	8,670.72	-8,670.72	0.00	-8,670.72	0.00
<b>Total for Program Parent/Control Point: YN1901000</b>										2,562,143.39	-5,469.29	0.00	-5,469.29	2,556,674.10
<b>Total for Fund Type: YZ</b>										2,562,143.39	-5,469.29	0.00	-5,469.29	2,556,674.10
<b>Total for Recipient Code: RL</b>										45,425,668.50	318,384,781.34	47,003,603.90	365,388,385.24	410,814,053.74
<b>Total for Reporting Entity: 422100</b>										45,425,668.50	318,384,781.34	47,003,603.90	365,388,385.24	410,814,053.74
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)</b>										46,023,929.01	319,084,781.34	47,092,538.83	366,177,320.17	412,201,249.18

**Financial Plan Report - Detail**

**RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)**

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<u>Agency</u>	<u>Obligation Change Amount</u>
Miscellaneous	-67,961.17
Total Appropriated Funds (Program 40):	-67,961.17
Total DOE and Non-Appropriated Funds:	47,160,500.00
Grand Total:	47,092,538.83
Total Non-Appropriated Funds:	0.00

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***TAS Sub-Report***

**DOE and Non-Appropriated Funding:** 89X0251

**Reimbursable Funding:**

No Reimbursable Funding Exists