

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 042	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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) UNITECH SERVICES GROUP INC Attn: ALEXANDER GLASS 68 JONSPIN ROAD HONOLULU HI 968191962		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 021754015 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14540	
		10B. DATED (SEE ITEM 11) 10/31/2003	

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: \$407,000.00
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) FAR 52.232-22 Limitation of Funds (Apr 1984)

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.)

Tax ID Number: 94-1551605
DUNS Number: 021754015
Subj to Retent: N
LIST OF CHANGES:
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$11,631,886.76
New Total Amount for this Award: \$19,018,567.76
Obligated Amount for this Modification:
\$407,000.00
New Total Obligated Amount for this Award:
\$11,155,380.89
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) Andrew H. Wirkkala	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 07/31/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/042PAGE OF
2 11NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$10,748,380.89 to \$11,155,380.89 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$407,000.00 Incremental Funded Amount changed from \$10,748,380.89 to \$11,155,380.89</p> <p>CHANGES FOR DELIVERY LOCATION: 00601 Amount changed from \$965,505.87 to \$558,505.87</p> <p>CHANGES FOR ACCOUNTING CODE: 00911-2006-34-421101-25400-1721310-0000000-0421054 -0000000-000000 Amount changed from \$965,505.87 to \$558,505.87 Percent changed from 100 to 57.84593</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$70,000.00 Days after award: Unassigned Shipping Address: Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FH Funding Fund 01759 Appr Year 2009 Allottee 34 Reporting Entity 421601 Quantity: 0 Amount: \$70,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$100,000.00 Days after award: Unassigned Shipping Address: Richland Operations Office Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/042

PAGE OF
3 11

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Unitech Laundry RL14540 (WRPS) Fund 01250 Appr Year 2009 Allottee 34 Reporting Entity 421301 Quantity: 0 Amount: \$100,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$10,000.00 Days after award: Unassigned Shipping Address: Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 00911 Appr Year 2009 Allottee 34 Reporting Entity 421601 Quantity: 0 Amount: \$10,000.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/042

PAGE OF
4 11

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$227,000.00 Days after award: Unassigned Shipping Address: Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 Mark For Address: NEW ACCOUNTING CODE ADDED: Account code: 01759 regular WCH funding Fund 01759 Appr Year 2009 Allottee 34 Reporting Entity 421601 Quantity: 0 Amount: \$60,000.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 01759 regular PRC funding Fund 01759 Appr Year 2009 Allottee 34 Reporting Entity 421601 Quantity: 0 Amount: \$167,000.00 Percent: 0 Subject To Funding: N Payment Address: Delivery Location Code: 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 FOB: Destination Period of Performance: 11/01/2003 to 10/31/2013 Change Item 00001 to read as follows(amount shown Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/042

PAGE OF
5 11

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>is the total amount):</p> <p>REGULATED AND NON-REGULATED LAUNDRY SERVICES</p> <p>Line item value is:\$11,631,886.76 Incrementally Funded Amount: \$11,155,380.89 Requisition No: 09EM001087, 09EM001126, 09EM001142, 09EM001153, 09EM001155</p> <p>Amount: \$558,505.87 Accounting Info: 00911-2006-34-421101-25400-1721310-0000000-0421054 -0000000-000000 Fund: 00911 Appr Year: 2006 Allottee: 34 Report Entity: 421101 Object Class: 25400 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Funded: \$0.00</p> <p>Amount: \$827,183.16 Accounting Info: 00912-2005-34-421101-25200-1721235-0000000-0000000 -0420773-000000 Fund: 00912 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420773 Funded: \$0.00</p> <p>Amount: \$600,000.00 Accounting Info: 00555-2008-34-421601-25200-1720578-0000000-0421492 -0420772-000000 Fund: 00555 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421492 Local Use: 0420772 Funded: \$0.00</p> <p>Amount: \$250,000.00 Accounting Info: 05498-2008-34-421601-25200-1720578-0000000-0421559 -0420772-000000 Fund: 05498 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421559 Local Use: 0420772 Funded: \$0.00</p> <p>Amount: \$90,000.00 Accounting Info: 01759-2009-34-421601-25200-1720578-0000000-0421558 -0420771-000000 Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: Continued ...</p>				11,631,886.76

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/042

PAGE OF
6 11

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	25200 Program: 1720578 Project: 0000000 WFO: 0421558 Local Use: 0420771 Funded: \$0.00 Amount: \$175,000.00 Accounting Info: 01759-2009-34-421601-25200-1720578-0000000-0421559 -0420772-0000000 Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421559 Local Use: 0420772 Funded: \$0.00 Amount: \$20,000.00 Accounting Info: 00911-2009-34-421601-25200-1721310-0000000-0421054 -0000000-0000000 Fund: 00911 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Funded: \$0.00 Amount: \$31,158.87 Accounting Info: 00500-2005-34-421101-25200-1720672-0000000-0421054 -0420193-0000000 Fund: 00500 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720672 Project: 0000000 WFO: 0421054 Local Use: 0420193 Funded: \$0.00 Amount: \$1,100,000.00 Accounting Info: 00555-2006-34-421101-25200-1720578-0000000-0421492 -0420772-0000000 Fund: 00555 Appr Year: 2006 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421492 Local Use: 0420772 Funded: \$0.00 Amount: \$1,328,805.10 Accounting Info: 00912-2005-34-421101-25200-1721235-0000000-0000000 -0420772-0000000 Fund: 00912 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420772 Funded: \$0.00 Amount: \$452,149.56 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC06-04RL14540/042

PAGE OF

7

11

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: 01250-2005-34-421101-25200-1720674-0000000-0000000 -0420112-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720674 Project: 0000000 WFO: 0000000 Local Use: 0420112 Funded: \$0.00</p> <p>Amount: \$144,000.00</p> <p>Accounting Info: 00555-2007-34-421601-25200-1720578-0000000-0421491 -0420771-000000 Fund: 00555 Appr Year: 2007 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421491 Local Use: 0420771 Funded: \$0.00</p> <p>Amount: \$10,000.00</p> <p>Accounting Info: 00912-2005-34-421101-25200-1721235-0000000-0000000 -0420771-000000 Fund: 00912 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420771 Funded: \$0.00</p> <p>Amount: \$107,000.00</p> <p>Accounting Info: 00555-2008-34-421601-25200-1720578-0000000-0421491 -0420771-000000 Fund: 00555 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421491 Local Use: 0420771 Funded: \$0.00</p> <p>Amount: \$70,000.00</p> <p>Accounting Info: FH Funding Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421559 Local Use: 0420772 Funded: \$70,000.00</p> <p>Amount: \$78,000.00</p> <p>Accounting Info: 05498-2008-34-421601-25200-1720578-0000000-0421558 -0420771-000000 Fund: 05498 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421558 Local Use: 0420771 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/042

PAGE OF
8 11

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Amount: \$1,322,500.00 Accounting Info: 00555-2007-34-421601-25200-1720578-0000000-0421492 -0420772-000000 Fund: 00555 Appr Year: 2007 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421492 Local Use: 0420772 Funded: \$0.00 Amount: \$350,000.00 Accounting Info: 01250-2009-34-421301-25200-1110909-0001481-0000000 -0420773-000000 Fund: 01250 Appr Year: 2009 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Amount: \$163,000.00 Accounting Info: 00555-2006-34-421101-25200-1720578-0000000-0421491 -0420771-000000 Fund: 00555 Appr Year: 2006 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421491 Local Use: 0420771 Funded: \$0.00 Amount: \$57,232.20 Accounting Info: 00911-2005-34-421101-25400-1721310-0000000-0421054 -0000000-000000 Fund: 00911 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25400 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Funded: \$0.00 Amount: \$1,057,706.01 Accounting Info: 01250-2005-34-421101-25200-1720674-0000000-0000000 -0420103-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720674 Project: 0000000 WFO: 0000000 Local Use: 0420103 Funded: \$0.00 Amount: \$230,685.56 Accounting Info: 01250-2005-34-421101-25200-1721235-0000000-0000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC06-04RL14540/042

PAGE OF

9

11

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0420772-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420772 Funded: \$0.00 Amount: \$51,138.30 Accounting Info: 01250-2005-34-421101-25200-1720674-0000000-0000000 -0420096-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720674 Project: 0000000 WFO: 0000000 Local Use: 0420096 Funded: \$0.00 Amount: \$475,000.00 Accounting Info: 00555-2007-34-421601-25200-1720578-0000000-0421493 -0420773-000000 Fund: 00555 Appr Year: 2007 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421493 Local Use: 0420773 Funded: \$0.00 Amount: \$406,000.00 Accounting Info: 01759-2009-34-421601-25200-1720578-0000000-0421581 -0421360-000000 Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421581 Local Use: 0421360 Funded: \$0.00 Amount: \$42,000.00 Accounting Info: 00911-2008-34-421601-25200-1721310-0000000-0421054 -0000000-000000 Fund: 00911 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Funded: \$0.00 Amount: \$230,000.00 Accounting Info: 05498-2008-34-421601-25200-1720578-0000000-0421560 -0420773-000000 Fund: 05498 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421560 Local Use: 0420773 Funded: \$0.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC06-04RL14540/042

PAGE OF
10 11NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$74,478.85 Accounting Info: 01250-2005-34-421101-25200-1110620-0001526-0000000 -0420771-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1110620 Project: 0001526 WFO: 0000000 Local Use: 0420771 Funded: \$0.00 Amount: \$227,305.00 Accounting Info: 00555-2008-34-421601-25200-1720578-0000000-0421493 -0420773-000000 Fund: 00555 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421493 Local Use: 0420773 Funded: \$0.00 Amount: \$650,000.00 Accounting Info: 00555-2006-34-421101-25200-1720578-0000000-0421493 -0420773-000000 Fund: 00555 Appr Year: 2006 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421493 Local Use: 0420773 Funded: \$0.00 Amount: \$116,038.28 Accounting Info: 01250-2005-34-421101-25200-1721235-0000000-0000000 -0420773-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Amount: \$100,000.00 Accounting Info: Unitech Laundry RL14540 (WRPS) Fund: 01250 Appr Year: 2009 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$100,000.00 Amount: \$10,000.00 Accounting Info: Fund: 00911 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/042

PAGE OF
11 11

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Funded: \$10,000.00 Amount: \$227,000.00 Accounting Info: 01759 regular WCH funding Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421558 Local Use: 0420771 Funded: \$60,000.00 Accounting Info: 01759 regular PRC funding Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421581 Local Use: 0421360 Funded: \$167,000.00				