

BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD #0032 [Financial]
 DE-SC0012704

Fund Type	B&R Legacy Reporting	Reference Budget	Debtor Code	Program Task	Uncosted Beginning	Previous Allotment	Change Allotment	Revised Allotment	Funding Total
1W	456165021			AGR87105	\$0.00	\$38,834.95	\$38,834.95	\$77,669.90	\$77,669.90
1W	456165021			AGR87157	\$0.00	\$25,690.73	\$0.00	\$25,690.73	\$25,690.73
1W	456165021			AGR87399	\$0.00	\$4,846.68	\$0.00	\$4,846.68	\$4,846.68
1W	456165021			AGR87283	\$0.00	\$137.68	\$759.68	\$897.36	\$897.36
1W	456165021			AGR87289	\$0.00	\$0.00	\$34,951.46	\$34,951.46	\$34,951.46
1W	456165021			AGR87351	\$0.00	\$677.46	\$3,312.24	\$3,989.70	\$3,989.70
1W	456165021			AGR87361	\$0.00	\$0.00	\$9,947.52	\$9,947.52	\$9,947.52
2W	456160031			AGR87035	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$60,000.00
2W	456160031			AGR87344	\$0.00	\$11,782.94	\$5,569.97	\$17,352.91	\$17,352.91
2W	456160031			AGR87106	\$0.00	\$8,196.71	\$30,141.67	\$38,338.38	\$38,338.38
2W	456160031			AGR87216	\$0.00	\$17,518.97	\$12,123.74	\$29,642.71	\$29,642.71
2W	456160031			AGR87222	\$0.00	\$1,275.89	\$1,864.65	\$3,140.54	\$3,140.54
2W	456160031			AGR87242	\$0.00	\$0.00	\$17,386.27	\$17,386.27	\$17,386.27
2W	456160031			AGR87257	\$0.00	\$2,209.37	\$0.00	\$2,209.37	\$2,209.37
2W	456160031			AGR87258	\$0.00	\$60,000.00	(\$60,000.00)	\$0.00	\$0.00
2W	456160031			AGR87263	\$0.00	\$0.00	\$1,316.08	\$1,316.08	\$1,316.08
2W	456160031			AGR87269	\$0.00	\$0.00	\$5,768.33	\$5,768.33	\$5,768.33
2W	456160031			AGR87278	\$0.00	\$327.03	\$0.00	\$327.03	\$327.03
2W	456160031			AGR87363	\$0.00	\$0.00	\$1,290.63	\$1,290.63	\$1,290.63
2W	456160031			AGR87285	\$0.00	\$0.00	\$6,465.37	\$6,465.37	\$6,465.37
2W	456160031			AGR87287	\$0.00	\$0.00	\$19,504.88	\$19,504.88	\$19,504.88
2W	456160031			AGR87371	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$300,000.00
2W	456160031			AGR87292	\$0.00	\$7,568.61	\$0.00	\$7,568.61	\$7,568.61
2W	456160031			AGR87293	\$0.00	\$0.00	\$1,636.16	\$1,636.16	\$1,636.16
2W	456160031			AGR87355	\$0.00	\$7,139.77	\$125.89	\$7,265.66	\$7,265.66
2W	456160031			AGR87358	\$0.00	\$57,325.18	\$64,733.29	\$122,058.47	\$122,058.47
2W	456160031			AGR87370	\$0.00	\$58,252.43	\$54,611.65	\$112,864.08	\$112,864.08
2W	456160031			AGR87362	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00
2W	456160031			AGR87369	\$0.00	\$0.00	\$118,363.00	\$118,363.00	\$118,363.00
2W	456160031			AGR87368	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00
2W	456160031			AGR87833	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00
2W	456160032			AGR87178	\$0.00	\$0.00	(\$46,652.39)	(\$46,652.39)	(\$46,652.39)
2W	456160032			AGR87178	\$0.00	\$0.00	(\$11,648.66)	(\$11,648.66)	(\$11,648.66)
2W	456160032			AGR87197	\$0.00	\$0.00	\$97,087.38	\$97,087.38	\$97,087.38
2W	456160032			AGR87217	\$0.00	\$0.00	\$126,213.59	\$126,213.59	\$126,213.59
2W	456160032			AGR87280	\$0.00	\$39,272.07	\$0.00	\$39,272.07	\$39,272.07
2W	456160032			AGR87360	\$0.00	\$85,871.51	\$81,671.22	\$167,542.73	\$167,542.73
CN	AF0440000				\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$1,800.00
CN	AF5810000				\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$150,000.00
CN	AF5832020				\$0.00	\$169,000.00	\$0.00	\$169,000.00	\$169,000.00
CN	AF5832030				\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
CN	AF5855000				\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
CN	RC0424000				\$0.00	\$22,000.00	\$0.00	\$22,000.00	\$22,000.00
FO	GD6020100				\$0.00	\$75,651.00	\$0.00	\$75,651.00	\$75,651.00
FO	GD6020300				\$0.00	\$261,323.00	\$0.00	\$261,323.00	\$261,323.00
FO	GD6020400				\$0.00	\$8,889.00	\$0.00	\$8,889.00	\$8,889.00
FO	GD6020900				\$0.00	\$171,450.00	\$0.00	\$171,450.00	\$171,450.00
FO	GD6050100				\$0.00	\$0.00	\$90,000.00	\$90,000.00	\$90,000.00
NS	NN2001000				\$0.00	\$455,698.00	\$0.00	\$455,698.00	\$455,698.00
NS	NN4009010				\$0.00	\$145,795.23	\$0.00	\$145,795.23	\$145,795.23
NS	NN4009020				\$0.00	\$244,071.12	\$0.00	\$244,071.12	\$244,071.12
NS	NN4009030				\$0.00	\$43,680.00	\$0.00	\$43,680.00	\$43,680.00
NS	NN4009040				\$0.00	\$7,765.39	\$0.00	\$7,765.39	\$7,765.39
NS	NN4011010				\$0.00	\$46,204.08	\$0.00	\$46,204.08	\$46,204.08
NS	NN4011020				\$0.00	\$118,228.09	\$0.00	\$118,228.09	\$118,228.09
NS	NN4012010				\$0.00	\$53,387.09	\$0.00	\$53,387.09	\$53,387.09
NS	NN4012030				\$0.00	\$0.00	\$38,827.00	\$38,827.00	\$38,827.00
NS	NN5004010				\$0.00	\$204,032.00	\$0.00	\$204,032.00	\$204,032.00
NS	NN5070010				\$0.00	\$6,048.36	(\$6,048.36)	\$0.00	\$0.00
NS	NN5070040				\$0.00	\$52,909.64	\$6,048.36	\$58,958.00	\$58,958.00
NS	NN9100000				\$0.00	\$66,489.00	\$0.00	\$66,489.00	\$66,489.00
TC	CT8401000				\$0.00	\$334,995.34	\$0.00	\$334,995.34	\$334,995.34
TC	CT8404010				\$0.00	\$150,648.80	\$0.00	\$150,648.80	\$150,648.80
TC	CT8405010				\$0.00	\$43,608.86	\$0.00	\$43,608.86	\$43,608.86
TC	DP0902090				\$0.00	\$76,483.00	\$0.00	\$76,483.00	\$76,483.00
TC	DP4015011				\$0.00	\$1,640.93	\$0.00	\$1,640.93	\$1,640.93
TC	DP4015051				\$0.00	(\$1,640.93)	\$0.00	(\$1,640.93)	(\$1,640.93)
VE	ST5001030				\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$120,000.00
VE	ST6001020				\$0.00	\$0.00	\$94,000.00	\$94,000.00	\$94,000.00
VE	ST6001031				\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00
VE	ST6001032				\$0.00	\$0.00	\$436,000.00	\$436,000.00	\$436,000.00
VE	ST6001034				\$0.00	\$152,000.00	\$0.00	\$152,000.00	\$152,000.00
WA	39KA00000	AIP PRN115C40000			\$0.00	\$206,600.00	\$1,343,400.00	\$1,550,000.00	\$1,550,000.00
WA	FS1001000				\$0.00	\$1,302,000.00	\$0.00	\$1,302,000.00	\$1,302,000.00
WA	FS1002000				\$0.00	\$205,000.00	\$0.00	\$205,000.00	\$205,000.00
WA	FS1004000				\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00
WA	FS1005000				\$0.00	\$413,000.00	\$0.00	\$413,000.00	\$413,000.00
WA	FS1006000				\$0.00	\$116,000.00	\$0.00	\$116,000.00	\$116,000.00
WA	FS1007000				\$0.00	\$102,000.00	\$0.00	\$102,000.00	\$102,000.00

WA	FS1009000		\$0.00	\$115,000.00	\$0.00	\$115,000.00	\$115,000.00
WA	KA2101020		\$0.00	\$1,127,000.00	\$0.00	\$1,127,000.00	\$1,127,000.00
WA	KA2102021		\$0.00	\$5,273,400.00	\$0.00	\$5,273,400.00	\$5,273,400.00
WA	KA2102090		\$0.00	\$64,300.00	\$0.00	\$64,300.00	\$64,300.00
WA	KA2103011	EQU	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$2,000,000.00
WA	KA2201020		\$0.00	\$917,700.00	\$0.00	\$917,700.00	\$917,700.00
WA	KA2202010		\$0.00	\$207,000.00	\$0.00	\$207,000.00	\$207,000.00
WA	KA2202090		\$0.00	\$88,600.00	\$0.00	\$88,600.00	\$88,600.00
WA	KA2301020		\$0.00	\$224,300.00	\$0.00	\$224,300.00	\$224,300.00
WA	KA2401012		\$0.00	\$759,000.00	\$0.00	\$759,000.00	\$759,000.00
WA	KA2401021		\$0.00	\$62,800.00	\$0.00	\$62,800.00	\$62,800.00
WA	KA2501012		\$0.00	\$250,500.00	\$0.00	\$250,500.00	\$250,500.00
WA	KA2501021		\$0.00	\$726,400.00	\$0.00	\$726,400.00	\$726,400.00
WA	KA2501022		\$0.00	\$77,300.00	\$0.00	\$77,300.00	\$77,300.00
WA	KA2501032		\$0.00	\$253,900.00	\$0.00	\$253,900.00	\$253,900.00
WA	KA2602010		\$0.00	\$805,000.00	\$0.00	\$805,000.00	\$805,000.00
WA	KA2602010	AIP	\$0.00	\$460,000.00	(\$460,000.00)	\$0.00	\$0.00
WA	KB0101022		\$0.00	\$446,600.00	\$0.00	\$446,600.00	\$446,600.00
WA	KB0201021		\$0.00	\$1,280,300.00	\$0.00	\$1,280,300.00	\$1,280,300.00
WA	KB0201022		\$0.00	\$3,700.00	\$0.00	\$3,700.00	\$3,700.00
WA	KB0202011		\$0.00	\$24,829,400.00	\$0.00	\$24,829,400.00	\$24,829,400.00
WA	KB0202011	EQU	\$0.00	\$236,100.00	\$0.00	\$236,100.00	\$236,100.00
WA	KB0202011	AIP	\$0.00	\$452,500.00	\$0.00	\$452,500.00	\$452,500.00
WA	KB0202012		\$0.00	\$6,202,900.00	\$0.00	\$6,202,900.00	\$6,202,900.00
WA	KB0202012	EQU	\$0.00	\$708,300.00	\$0.00	\$708,300.00	\$708,300.00
WA	KB0301020		\$0.00	\$591,600.00	\$0.00	\$591,600.00	\$591,600.00
WA	KB0301042		\$0.00	\$831,100.00	\$0.00	\$831,100.00	\$831,100.00
WA	KB0301052		\$0.00	\$50,200.00	\$0.00	\$50,200.00	\$50,200.00
WA	KB0401022		\$0.00	\$135,400.00	\$0.00	\$135,400.00	\$135,400.00
WA	KC0201010		\$0.00	\$531,000.00	\$0.00	\$531,000.00	\$531,000.00
WA	KC0201060		\$0.00	\$672,000.00	\$0.00	\$672,000.00	\$672,000.00
WA	KC0202020		\$0.00	\$376,000.00	\$0.00	\$376,000.00	\$376,000.00
WA	KC0202030		\$0.00	\$370,000.00	\$0.00	\$370,000.00	\$370,000.00
WA	KC0202050		\$0.00	\$211,000.00	\$0.00	\$211,000.00	\$211,000.00
WA	KC0203020		\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00
WA	KC0301020		\$0.00	\$309,000.00	\$0.00	\$309,000.00	\$309,000.00
WA	KC0301050		\$0.00	\$248,000.00	\$0.00	\$248,000.00	\$248,000.00
WA	KC0302010		\$0.00	\$716,000.00	\$0.00	\$716,000.00	\$716,000.00
WA	KC0302030		\$0.00	\$84,000.00	\$0.00	\$84,000.00	\$84,000.00
WA	KC0304020	EQU	\$0.00	(\$31,065.06)	\$0.00	(\$31,065.06)	(\$31,065.06)
WA	KC0304020		\$0.00	\$664,000.00	\$0.00	\$664,000.00	\$664,000.00
WA	KC0304030		\$0.00	\$31,065.06	\$0.00	\$31,065.06	\$31,065.06
WA	KC0304030		\$0.00	\$1,137,000.00	\$0.00	\$1,137,000.00	\$1,137,000.00
WA	KC0401040		\$0.00	\$19,820,000.00	(\$1,500,000.00)	\$18,320,000.00	\$18,320,000.00
WA	KC0401040	EQU	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00
WA	KC0403020		\$0.00	\$3,879,000.00	\$0.00	\$3,879,000.00	\$3,879,000.00
WA	KC0405060	EQU	\$0.00	\$3,081,000.00	\$0.00	\$3,081,000.00	\$3,081,000.00
WA	KC0406020		\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00
WA	KC0406030		\$0.00	\$0.00	\$1,465,000.00	\$1,465,000.00	\$1,465,000.00
WA	KP1601040		\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00
WA	KP1605010		\$0.00	\$495,000.00	\$0.00	\$495,000.00	\$495,000.00
WA	KP1701000		\$0.00	\$960,000.00	\$0.00	\$960,000.00	\$960,000.00
ZA	GT0300000		\$0.00	\$140,000.00	\$115,000.00	\$255,000.00	\$255,000.00
ZA	HT0100000		\$0.00	\$0.00	\$49,000.00	\$49,000.00	\$49,000.00
ZA	VT1201000		\$0.00	\$463,000.00	\$400,000.00	\$863,000.00	\$863,000.00
ZA	VT1301000		\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$120,000.00

Non-Appropriated Total			\$0.00	\$501,927.98	\$1,125,378.57	\$1,627,306.55	\$1,627,306.55
DOE Appropriated Total			\$0.00	\$90,083,057.00	\$3,691,227.00	\$93,774,284.00	\$93,774,284.00

SF-30 Total			\$0.00	\$90,584,984.98	\$4,816,605.57	\$95,401,590.55	\$95,401,590.55
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FPDS-NG Total [Action Obligation]					\$3,691,227.00		
FPDS-NG Total [Base And Exercised Options Value]					\$4,816,605.57		
FPDS-NG Total [Base And All Options Value]					\$4,816,605.57		