

BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD # 0109 [Financial]
 DE-SC0012704

Fund Code	Fund Code Title	Appropriation Year	Object Class	Object Class Title	Legacy B&R Control	OCL	Program	Program Title	WFO	WFO Title	Local Use	Local Use Code	Beginning Uncosted Obligations	Budget Authority Previous	Budget Authority Change	Budget Authority Revised	Total Available
150	089-X-021	2016	25400	Operation	AA6000000	C002841	1611051	AA6010000, Advanced Combustion Systems	0	Default WF 302017	TCF Fundin		\$124,028.00	\$0.00	\$0.00	\$0.00	\$124,028.00
150	089-X-021	2015	25400	Operation	AA6000000	C002841	1611051	AA6010000, Advanced Combustion Systems	0	Default WF 302017	TCF Fundin		\$15,539.00	\$0.00	\$0.00	\$0.00	\$15,539.00
150	089-X-021	2017	25400	Operation	AA6000000	C002841	1611051	AA6010000, Advanced Combustion Systems	0	Default WF 302017	TCF Fundin		\$121,207.00	\$0.00	\$0.00	\$0.00	\$121,207.00
150	089-X-021	2014	25400	Operation	AA6000000	C002841	1611051	AA6010000, Advanced Combustion Systems	0	Default WF 302017	TCF Fundin		\$463.00	\$0.00	\$0.00	\$0.00	\$463.00
500	089-X-022	2012	25400	Operation	KA0000000	C002852	2924034	KA1502021, Advanced Technology Research, Accelerator Develop	0	Default WF 0	Default Loc		\$2,499.75	-\$2,499.75	\$0.00	-\$2,499.75	\$0.00
500	089-X-022	2017	25400	Operation	KC0000000	C002853	2924305	KC0406020, Accelerator and Detector Research	0	Default WF 0	Default Loc		\$518,000.00	\$0.00	\$0.00	\$0.00	\$518,000.00
500	089-X-022	2017	25400	Operation	KA0000000	C002852	2924317	KA2102021, ATLAS Detector and Computing Support	0	Default WF 0	Default Loc		\$9,236,115.22	\$0.00	\$0.00	\$0.00	\$9,236,115.22
500	089-X-022	2017	25400	Operation	KA0000000	C002852	2924346	KA2301020, National Laboratories	0	Default WF 0	Default Loc		\$591,900.79	\$0.00	\$0.00	\$0.00	\$591,900.79
500	089-X-022	2017	25400	Operation	KC0000000	C002853	2924192	KC0207010, Energy Frontier Research Centers EFRCs	0	Default WF 0	Default Loc		\$3,332,000.00	\$0.00	\$0.00	\$0.00	\$3,332,000.00
500	089-X-022	2017	25400	Operation	KA0000000	C002852	2924313	KA2101020, National Laboratories	0	Default WF 0	Default Loc		\$2,551,418.41	\$0.00	\$0.00	\$0.00	\$2,551,418.41
500	089-X-022	2017	25400	Operation	KA0000000	C002852	2924366	KA2501012, National Laboratories	0	Default WF 0	Default Loc		\$924.97	\$0.00	\$0.00	\$0.00	\$924.97
500	089-X-022	2016	25400	Operation	KA0000000	C002852	2924357	KA2401021, Scientific Discovery through Advanced Computing	0	Default WF 0	Default Loc		\$13,031.12	\$0.00	\$0.00	\$0.00	\$13,031.12
500	089-X-022	2017	25400	Operation	KA0000000	C002852	2924358	KA2401022, Scientific Computing	0	Default WF 0	Default Loc		\$232,519.94	\$0.00	\$0.00	\$0.00	\$232,519.94
500	089-X-022	2017	31003	Other Equip	KB0000000	C001009	2923736	KB0202011, Heavy Ion, RHIC Accelerator Operations	0	Default WF 485396	CHEQU		\$1,094,000.00	\$0.00	\$0.00	\$0.00	\$1,094,000.00
500	089-X-022	2017	25400	Operation	FS1000000	C000984	2923658	FS1009000, Program Management	0	Default WF 0	Default Loc		\$511,951.37	\$0.00	\$0.00	\$0.00	\$511,951.37
500	089-X-022	2017	25400	Operation	KP0000000	C001024	2924462	KP1703040, Climate Model Development and Validation	0	Default WF 0	Default Loc		\$1,431,000.00	\$0.00	\$0.00	\$0.00	\$1,431,000.00
500	089-X-022	2017	32001	Constructio	39KG01000	C003087	2924481	39KG01000PRN17SC73000 Core Facility Revitalization, BNL	0	Default WF 0	Default Loc		\$1,772,460.86	\$0.00	\$0.00	\$0.00	\$1,772,460.86
500	089-X-022	2017	32003	Accelerator	KC0000000	C002853	2924233	KC0401040, National Synchrotron Light Source II BNL	0	Default WF 485395	CHAIP		\$1,800,000.00	\$0.00	\$0.00	\$0.00	\$1,800,000.00
500	089-X-022	2017	25400	Operation	KA0000000	C002852	2924363	KA2403013, Other Projects	0	Default WF 0	Default Loc		\$107,115.36	\$0.00	\$0.00	\$0.00	\$107,115.36
500	089-X-022	2017	31003	Other Equip	KB0000000	C001009	2923737	KB0202012, Heavy Ion, RHIC Experimental Support	0	Default WF 485396	CHEQU		\$2,650,000.00	\$0.00	\$0.00	\$0.00	\$2,650,000.00
500	089-X-022	2017	25400	Operation	KL0000000	C001021	2924414	KL1500000, Outreach	0	Default WF 0	Default Loc		\$76,950.00	\$0.00	\$0.00	\$0.00	\$76,950.00
500	089-X-022	2017	25400	Operation	KC0000000	C002853	2924421	KC0406030, Long Term Surveillance and Maintenance	0	Default WF 0	Default Loc		\$1,650,263.63	\$0.00	\$0.00	\$0.00	\$1,650,263.63
500	089-X-022	2016	31003	Other Equip	KB0000000	C001009	2923736	KB0202011, Heavy Ion, RHIC Accelerator Operations	0	Default WF 485396	CHEQU		\$756,638.70	\$0.00	\$0.00	\$0.00	\$756,638.70
500	089-X-022	2018	25400	Operation	KC0000000	C002853	2924421	KC0406030, Long Term Surveillance and Maintenance	0	Default WF 0	Default Loc		\$0.00	\$2,586,000.00	\$845,000.00	\$3,431,000.00	\$3,431,000.00
500	089-X-022	2018	25400	Operation	KB0000000	C001009	2923746	KB0301020, Theory, National Laboratory Research	0	Default WF 0	Default Loc		\$0.00	\$1,269,000.00	\$0.00	\$1,269,000.00	\$1,269,000.00
500	089-X-022	2018	25400	Operation	KC0000000	C002853	2924300	KC0304030, Solar Photochemistry	0	Default WF 0	Default Loc		\$0.00	\$1,869,000.00	\$611,000.00	\$2,480,000.00	\$2,480,000.00
500	089-X-022	2018	25400	Operation	KA0000000	C002852	2924328	KA2202010, Experimental Operations and Support	0	Default WF 0	Default Loc		\$0.00	\$642,000.00	\$216,000.00	\$858,000.00	\$858,000.00
500	089-X-022	2018	32003	Accelerator	KB0000000	C001009	2923736	KB0202011, Heavy Ion, RHIC Accelerator Operations	0	Default WF 485395	CHAIP		\$0.00	\$851,000.00	\$0.00	\$851,000.00	\$851,000.00
500	089-X-022	2018	25400	Operation	KC0000000	C002853	2924242	KC0403020, Center for Functional Nanomaterials BNL	0	Default WF 0	Default Loc		\$0.00	\$7,648,000.00	\$2,499,000.00	\$10,147,000.00	\$10,147,000.00
500	089-X-022	2018	25400	Operation	KC0000000	C002853	2924294	KC0202040, Mechanical Behavior and Radiation Effects	0	Default WF 0	Default Loc		\$0.00	\$72,000.00	\$23,000.00	\$95,000.00	\$95,000.00
500	089-X-022	2018	25400	Operation	KB0000000	C001009	2923755	KB0401022, Low Energy, Other National Laboratory Research	0	Default WF 0	Default Loc		\$0.00	\$271,000.00	\$0.00	\$271,000.00	\$271,000.00
500	089-X-022	2018	25400	Operation	KB0000000	C001009	2923737	KB0202012, Heavy Ion, RHIC Experimental Support	0	Default WF 0	Default Loc		\$0.00	\$12,944,000.00	\$0.00	\$12,944,000.00	\$12,944,000.00
500	089-X-022	2018	25400	Operation	FS1000000	C000984	2923654	FS1004000, Information Security	0	Default WF 0	Default Loc		\$0.00	\$182,000.00	\$60,000.00	\$242,000.00	\$242,000.00
500	089-X-022	2018	25400	Operation	KA0000000	C002852	2924355	KA2401012, National Laboratories	0	Default WF 0	Default Loc		\$0.00	\$1,379,000.00	\$384,000.00	\$1,763,000.00	\$1,763,000.00
500	089-X-022	2016	25400	Operation	KP0000000	C001024	2924203	KP1601040, Computational Biosciences	0	Default WF 0	Default Loc		\$415,197.40	\$0.00	\$0.00	\$0.00	\$415,197.40
500	089-X-022	2017	25400	Operation	KA0000000	C002852	2924371	KA2501032, National Laboratories	0	Default WF 0	Default Loc		\$461,630.30	\$0.00	\$0.00	\$0.00	\$461,630.30
500	089-X-022	2016	31003	Other Equip	FS1000000	C000984	2923655	FS1005000, Cyber Security	0	Default WF 485396	CHEQU		\$508,268.60	\$0.00	\$0.00	\$0.00	\$508,268.60
500	089-X-022	2017	25400	Operation	KA0000000	C002852	2924369	KA2501022, Muon Accelerators	0	Default WF 0	Default Loc		\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
500	089-X-022	2017	25400	Operation	KB0000000	C001009	2923746	KB0301020, Theory, National Laboratory Research	0	Default WF 0	Default Loc		\$2,050,352.25	\$0.00	\$0.00	\$0.00	\$2,050,352.25
500	089-X-022	2017	25400	Operation	KB0000000	C001009	2923749	KB0301042, Theory, Nuclear Data, National Laboratory Researc	0	Default WF 0	Default Loc		\$1,210,156.27	\$0.00	\$0.00	\$0.00	\$1,210,156.27
500	089-X-022	2017	31003	Other Equip	KC0000000	C002853	2924233	KC0401040, National Synchrotron Light Source II BNL	0	Default WF 485396	CHEQU		\$1,454,488.91	\$0.00	\$0.00	\$0.00	\$1,454,488.91
500	089-X-022	2016	31003	Other Equip	KB0000000	C001009	2923737	KB0202012, Heavy Ion, RHIC Experimental Support	0	Default WF 485396	CHEQU		\$494,483.56	\$0.00	\$0.00	\$0.00	\$494,483.56
500	089-X-022	2016	25400	Operation	KP0000000	C001024	2924216	KP1703020, Earth System Modeling	0	Default WF 0	Default Loc		\$90,001.99	\$0.00	\$0.00	\$0.00	\$90,001.99
500	089-X-022	2014	25400	Operation	KB0000000	C001009	2923728	KB0181012, Nuclear Physics - BNL-Tandem	0	Default WF 0	Default Loc		\$34,228.17	\$0.00	\$0.00	\$0.00	\$34,228.17
500	089-X-022	2016	31001	Major Item	KC0000000	C002853	2924289	KC0405060, NSLS-II Experimental Tools NEXT	0	Default WF 485469	CHEQU	MIE	\$698,538.41	\$0.00	\$0.00	\$0.00	\$698,538.41

Fund Code	Fund Code Title	Appropriation Year	Object Class	Object Class Title	Legacy B&R Control	OCL	Program	Program Title	WFO	WFO Title	Local Use	Local Use Code	Beginning Uncosted Obligations	Budget Authority Previous	Budget Authority Change	Budget Authority Revised	Total Available
6600	089X0337	2014	25400	Operation : CJ0100000		C002599	3166012	CJ0100000, ARPA-E Projects	0	Default WF 1249	CHARPA-0C		\$403,257.96	\$0.00	\$0.00	\$0.00	\$403,257.96
6600	089X0337	2014	25400	Operation : CJ0100000		C002599	3166012	CJ0100000, ARPA-E Projects	0	Default WF 1250	CHARPA-0C		\$88,682.91	\$0.00	\$0.00	\$0.00	\$88,682.91
6600	089X0337	2016	25400	Operation : CJ0100000		C002599	3166012	CJ0100000, ARPA-E Projects	0	Default WF 1314	ARPA-E Lat		\$538,788.65	\$0.00	\$0.00	\$0.00	\$538,788.65
Non-Appropriated Total													\$14,363,239.26	\$16,121,745.15	\$210,028.69	\$16,331,773.84	\$30,695,013.10
DOE Appropriated Total													\$168,119,361.16	\$172,926,741.75	\$32,338,183.69	\$205,264,925.44	\$373,384,286.60
SF-30 Total													\$182,482,600.42	\$189,048,486.90	\$32,548,212.38	\$221,596,699.28	\$404,079,299.70
FPDS-NG Total [Action Obligation]															\$32,338,183.69		
FPDS-NG Total [Base And Exercised Options Value]															\$32,548,212.38		
FPDS-NG Total [Base And All Options Value]															\$32,548,212.38		

Agency Sub-Report

Agency	Obligation Change Amount
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Department of the Air Force	97,087.38
National Aeronautics and Space Administration	977,359.22
Nuclear Regulatory Commission	38,116.50

Work for Others Funds Associated with Federal Agencies:	1,112,563.10

Total DOE Funds:	32,338,183.69

Total Non-Appropriated Funds:	210,028.69

Grand Total:	33,660,775.48