## NOT SPECIFIED /OTHER

2 AMENDMENTANODIFICATION NO.  3 EFFECTIVE DATE See Block 16C 10 Seve Dr. 10 DEMON 0987  CODE 10 See Block 16C 10 Seve Dr. 10 DEMON 0987  Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland Wa 99352  8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZPP Code) U.S. Department of Energy Richland Wa 99352  8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZPP Code) U.S. Department of Energy Richland Wa 99352  8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZPP Code) U.S. Department of SULCITATION NO.  DEMONTER SCIENCES CORPORATION B.D. DATED (SEE ITEM 17)  10 A AMENDMENT OF SOLICITATION NO.  DEMONTER SCIENCES CORPORATION  11 THE STEW ONLY APPLIES TO AMENDMENT OF SOLICITATION NO.  DEMONTER SCIENCES SOLICITATION OF CONTRACTION DEMONTER OF SOLICITATION NO.  DEMONTER THE ADDRESS OF SOLICITATION NO.  10 A MONOFICATION OF CONTRACTION DEMONTER OF SOLICITATION NO.  DEMONTER THE ADDRESS OF SOLICITATION NO.  11 THE STEW ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11 THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIPIED MAY RESULT IN REJECTION OF YOUR OFFER. If by Vitted of this amendment value desire the solicitation and manementary value desire the obligation was amendment value desire and changes and resident desired by Indeption and this amendment value desired to change and resident and submitted of (1) By reported of the superment value of the superment value desired to change and resident changes and the submitted of (1) By reported of the superment value of the subment value of the		F SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
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U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland Way 9332 Richla	6. ISSUED BY	CODE		7. /	ADMINISTERED BY (If other than Item 6)	CODI	00601	
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ALLEY STATES CORPORATION  ALLEY STATES AND ALLEY COVE  ADA MODE (CATALITY COVE  ADA MODE (CATALITY COVE  ADA MODE (CATALITY COVE  ALLEY CO	8 NAME AND ADDR	RESS OF CONTRACTOR (No. street	county State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO			
1.1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLUTATIONS    The above numbered solicitation is amended as set form in the 14. The hour and date specified for receipt of 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 compelling centers 3 and 15. and returning cooked for amendment prior to the hour and date specified in the solicitation and an amendment and each cay of the refloration for the hour and date specified in the solicitation and center of the prior of the hour and date specified by the amendment on each cay of the refloration for the following methods (a) By compelling separate letter or telegram which includes a reference to be a solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGENENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF OWN OFFER IT by virtue of this amendment with a mendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OFFICK ONE  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OFFICK ONE  13. THIS ADOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  15. DEL CONTRACTORDER (\$2,000), WRPS TAN OPERATION CONTRACT (\$1,500,000), Human Reflication of Punds (\$2,335,500,000), Popular theory of Funds (\$2,000), WRPS TAN OPERATION CONTR	COMPUTER SC Attn: MIKE 15245 SHADY SUITE 200	IENCES CORPORATION GAFFNEY GROVE ROAD		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDI DE-AC06-04RL14383	ER NO.		
The above numbered solicitation is amended as set from in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of the amendment prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the soliditation or as manned. By one of the following methods: (a) By completing Items & 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 soliditation and amendment numbers. FALURE OF YOUR ACKNOWLEDEDED 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 endage submitted, such thange may be made by telegram or letter, provided each telegram or letter makes reference to the soliditation and and this amendment, and is received prior to the opening hour and date specified.  2. ACCOUNTING MAD APPROPRIATION DATA (If requires)  Net Increase: \$22,335,500.00  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.  COLICIA ON ITEM 10.  A THIS CHANGE GORDER IS SUSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, or DESTRUMENT OF THE ALTISTIVE OF FAR 43.103(b).  ZHE RESORTIVE OF A MEDICAL ORDER IS SUSUED PURSUANT TO: (Specify authority) OF FAR 43.103(b).  ZHE ADDITION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solidation/contract subject matter where feasible).  Subj to Return to Contract of Subject matter vibers feasible).  Subj to Return to Contract of Subject matter vibers feasible).  B. THIS ADDITION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solidatio	CODE 05350	6312	FACILITY CODE		,			
The shove numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers    s extended    s 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 letters 8 and 15, and returning       Internal Section		~~± <u>6</u>	11. THIS ITEM ONLY APPL	IES TO AMEN				
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 thems 8 and 15, and returning could be the mendment to by a acknowledge 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 OF PETERS PRIOR TO THE HOUR AND DATE RESIDITION OF YOUR OFFICER. If by writhe of this amendment and an amendment and are increased submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this mendment and are increased prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$2,335,500.00  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OFFICE AND 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.  PROPRIATIVE CONTRACT.  O OTHER (Specify type of modification and authority)  X Section I.1 - 52.232-22 - Limitation of Funds (Apr 1984)  ELIMPORTANT: 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 mater where feasible)  Deligated for the WCH River Corridor Closure Contract (\$400,000), Department of Ecology (\$3,500), DOE Consultants (\$2,000), WRPS Tank Operations Contract (\$1,500,000), Human Reliability Program (\$30,000) and PNSO (\$400,000). The total amount of funds obligated to the contract is increased by \$2,335,500.00 fr	The above number	red solicitation is amended as set for	rth in Item 14. The hour and da	te specified fo	or receipt of Offers	extended.	is not ext	tended.
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 Section I.1 - 52.232-22 - Limitation of Funds (Apr 1984)  E.IMPORTANT: Contractor	reference to the so 12. ACCOUNTING A See Schedul	olicitation and this amendment, and in ND APPROPRIATION DATA (If require)	s received prior to the opening luired)	hour and date	specified.	\$2,33	5,500.	
D.OTHER (Specify type of modification and authority)  X Section I.1 - 52.232-22 - Limitation of Funds (Apr 1984)  E.IMPORTANT: Contractor	CHECK ONE A. TH	HIS CHANGE ORDER IS ISSUED F						<b>-4.</b>
E.IMPORTANT: Contractor ② is not. □ is required to sign this document and return ② copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Subj to Retent: N  a. In accordance with Contract Clause B.2, Obligation of Funds, \$2,335,500.00 is hereby obligated for the WCH River Corridor Closure Contract (\$400,000), Department of Ecology (\$3,500), DOE Consultants (\$2,000), WRPS Tank Operations Contract (\$1,500,000), Human Reliability Program (\$30,000) and PNSO (\$400,000). The total amount of funds obligated to the contract is increased by \$2,335,500.00 from \$82,780,119.60 to \$85,115,619.60. Revised Page B-2 and Financial Plan Report #4 are attached.  a. All other terms and conditions remain unchanged.  FOB: Destination  Period of Performance: 01/06/2004 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)  Andrew H. Wirkkala  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED	A. OF		PURSUANT TO: (Specify author	ity) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CC	NTRACT	4.
E.IMPORTANT: Contractor	B. Th	HE ABOVE NUMBERED CONTRAC opropriation date, etc.) SET FORTH	PURSUANT TO: (Specify author CT/ORDER IS MODIFIED TO RI I IN ITEM 14, PURSUANT TO T	ity) THE CHA EFLECT THE HE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chailty OF FAR 43.103(b).	IN THE CC	NTRACT	4.
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

## B.1 Occupational Medical Services

- This is a performance-based, cost reimbursement service contract for the rendering of Occupational Medical Services for the U. S. Department of Energy's Hanford Site. The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, performing in an efficient and effective manner all work set forth in Section C, *Statement of Work*. The scope of work under this contract is comprehensive in that the Contractor is expected to perform all technical, operational and managerial functions necessary to provide the occupational medical services, in accordance with the terms of this contract.
- b. The performance-based outcomes of this contract are broadly set out in the Section C Statement of Work and reflect the Department of Energy's minimum needs and expectations for contractor performance. More specific performance standards (i.e., performance expectations and measurement criteria) and the related incentives will be established annually (or at such other intervals as determined by the Contracting Officer) in the Performance Evaluation and Measurement Plan (PEMP) (see Section H.20). The contractor's performance relative to the PEMP will be considered as a factor in determining whether and to what extent option(s) will be exercised to extend the contract performance period. Contractor performance is also a factor that will directly affect the contractor's past performance report card.

## B.2 DEAR 970.5232-4 Obligation of Funds (Dec 2000)

- a. Obligation of funds. The amount presently obligated by the Government with respect to this contract is \$85,115,619.60. Such amount may be increased unilaterally by DOE by written notice to the contractor and may be increased or decreased by written agreement of the parties (whether or not by formal modification of this contract). Estimated collections from others for work and services to be performed under this contract are not included in the amount presently obligated. Such collections, to the extent actually received by the contractor, shall be processed and accounted for in accordance with applicable requirements imposed by the contracting officer pursuant to the Laws, regulations, and DOE directives clause of this contract. Nothing in this paragraph is to be construed as authorizing the contractor to exceed limitations stated in financial plans established by DOE and furnished to the contractor from time to time under this contract.
- b. Limitation on payment by the Government. Except as otherwise provided in this contract and except for costs which may be incurred by the contractor pursuant to the Termination clause of this contract or costs of claims allowable under the contract occurring after completion or termination and not released by the contractor at the time of financial settlement of the contract in accordance with the clause entitled "Payments and Advances," payment by the Government under this contract on account of allowable costs shall not, in the aggregate, exceed the amount obligated with respect to this contract, less the contractor's fee and any negotiated fixed amount. Unless expressly negated in this contract, payment on account of those costs excepted in the preceding sentence which are in excess of the amount obligated with respect to this contract shall be subject to the availability of:
  - 1. Collections accruing to the contractor in connection with the work under this contract and processed and accounted for in accordance with applicable requirements imposed by the

Fiscal Year: 2010 Fiscal Month: 04

Financial Plan Number: 4
Fiscal
Contract Modification Number: 10EM000987

Rpt Entity: RL Richland Operations Office

Financial Plan Report - Detail

Site: RL

Page 1 of 5 Report: RFP0001

RL14383 - AdvanceMed Hanford

Report Generated on: January 21, 2010 at 05:58:37	PM

Total	Available	-12,712.62	-12,712.62	-12,712.62	2,600.00	2,600.00	2,600.00	9,855.69	9,855.69	9,855.69	4,998.00	4,998.00	4,998.00	500,000.00	2,241.05	-500,000.00	2,241.05	2,241.05	6,982.12	6,982.12	171,229.55	171,229.55	6,553.37	350,684.82	357,238.19	528,467.74	528,467.74	528,467.74
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BA	Change	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00	100,000.00	100,000.00
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Beginning	Uncosted Obs	-12,712.62	-12,712.62	-12,712.62	2,600.00	2,600.00	2,600.00	9,855.69	9,855.69	9,855.69	4,998.00	4,998.00	4,998.00	500,000.00	2,241.05	-500,000.00	2,241.05	2,241.05	6,982.12	6,982.12	71,229.55	71,229.55	6,553.37	350,684.82	357,238.19	428,467.74	428,467.74	428,467.74
.cy	ımber		•	•		•	ı			•						•	_	•	!	Į.					l	•	1	
Legacy	Order Number	AGRMANAGED2	ontrol Point: 600000000	Fund Type: 2Y		ontrol Point: HQ1001000	Fund Type: TF		ontrol Point: EZ4042421	Fund Type: UX		ontrol Point: YN0100000	Fund Type: YX	TSKRLADVMED	TSKM1WPHY04P3	TSKRLADVMED	ontrol Point: YN1901000	Fund Type: YZ	ode: RL			ntrol Point: EW1000000			ontrol Point: EY7144141	Fund Type: TP	ode: RL	
Lega		0421492 AGRMANAGED2	am Parent/Control Point: 600000000	Total for Fund Type: 2Y	0000000	m Parent/Control Point: HQ1001000	Total for Fund Type: TF	0000000	ım Parent/Control Point: EZ4042421	Total for Fund Type: UX	00000000	m Parent/Control Point: YN0100000	Total for Fund Type: YX	0421366 TSKRLADVMED	0421377 TSKM1WPHY04P3	0421366 TSKRLADVMED	m Parent/Control Point: YN1901000	Total for Fund Type: YZ	Recipient Code: RL	ity: 421101	0000000	n Parent/Control Point: EW1000000	0000000	0000000	m Parent/Control Point: EY7144141	Total for Fund Type: TP	Recipient Code: RL	ity: 421301
Lega		0000000 0421492 AGRMANAGED2	fotal for Program Parent/Control Point: 600000000	Total for Fund Type: 2Y	0000000 00000000	otal for Program Parent/Control Point: HQ1001000	Total for Fund Type: TF	0001527 0000000	otal for Program Parent/Control Point: E24042421	Total for Fund Type: UX	0000000 00000000	otal for Program Parent/Control Point: YN0100000	Total for Fund Type: YX			0000000 0421366 TSKRLADVMED	otal for Program Parent/Control Point: YN1901000	Total for Fund Type: YZ	Total for Recipient Code: RL	Reporting Entity: 421101	0001539 0000000	otal for Program Parent/Control Point: EW1000000	0001481 0000000	0001481 0000000	otal for Program Parent/Control Point: EY7144141		Total for Recipient Code: RL	Reporting Entity: 421301
Local	WFO	0420772 0000000 0421492	Total for Program Parent/Control Point: 600000000	Total for Fund Type: 2Y		Total for Program Parent/Control Point: HQ1001000	Total for Fund Type: TF	0001527	Total for Program Parent/Control Point: EZ4042421	Total for Fund Type: UX	0420618 0000000	Total for Program Parent/Control Point: YN0100000	Total for Fund Type: YX	0421366	0421377	0000000 0000000 0421366 TSKRLADVMED	Total for Program Parent/Control Point: YN1901000	Total for Fund Type: YZ	Total for Recipient Code: RL	Total for Reporting Entity: 421101		Total for Program Parent/Control Point: EW1000000			Total for Program Parent/Control Point: EY7144141		Total for Recipient Code: RL	Total for Reporting Entity: 421301
	Project WFO	0000000 0421492	Total for Program Parent/Control Point: 600000000	Total for Fund Type: 2Y	0000000	Total for Program Parent/Control Point: HQ1001000	Total for Fund Type: TF		Total for Program Parent/Control Point: EZ4042421	Total for Fund Type: UX	0000000	Total for Program Parent/Control Point: YN0100000	Total for Fund Type: YX	0000000 0421366	0000000 0421377	25400 0000000 0000000 0421366 TSKRLADVMED	Total for Program Parent/Control Point: YN1901000	Total for Fund Type: YZ	Total for Recipient Code: RL	Total for Reporting Entity: 421101	0001539	Total for Program Parent/Control Point: EW1000000	0001481	0001481	Total for Program Parent/Control Point: EY7144141		Total for Recipient Code: RL	Total for Reporting Entity: 421301
Obj. Local	Use Project WFO	0420772 0000000 0421492	Total for Program Parent/Control Point: 600000000	Total for Fund Type: 2Y	0000000 0000000	Total for Program Parent/Control Point: HQ1001000	Total for Fund Type: TF	0001527	Total for Program Parent/Control Point: EZ4042421	Total for Fund Type: UX	0420618 0000000	Total for Program Parent/Control Point: YN0100000	Total for Fund Type: YX	0000000 0000000 0421366	0000000 0000000 0421377	0000000	Total for Program Parent/Control Point: YN1901000	Total for Fund Type: YZ	Total for Recipient Code: RL	Total for Reporting Entity: 421101	0420141 0001539	Total for Program Parent/Control Point: EW1000000	0000000 0001481	0421368 0001481	Total for Program Parent/Control Point: EY7144141		Total for Recipient Code: RL	Total for Reporting Entity: 421301
Obj. Local	B&R Class Use Project WFO	25400 0420772 0000000 0421492	Total for Program Parent/Control Point: 600000000	Total for Fund Type: 2Y	25400 0000000 0000000	Total for Program Parent/Control Point: HQ1001000	Total for Fund Type: TF	25400 0421398 0001527	Total for Program Parent/Control Point: EZ4042421	Total for Fund Type: UX	25200 0420618 0000000	Total for Program Parent/Control Point: YN0100000	Total for Fund Type: YX	25200 0000000 0000000 0421366	25400 0000000 0000000 0421377	25400 0000000	Total for Program Parent/Control Point: YN1901000	Total for Fund Type: YZ	Total for Recipient Code: RL	Total for Reporting Entity: 421101	25400 0420141 0001539	Total for Program Parent/Control Point: EW1000000	25200 0000000 0001481	25200 0421368 0001481	Total for Program Parent/Control Point: EY7144141		Total for Recipient Code: RL	Total for Reporting Entity: 421301
Leg Legacy Obj. Local	FT Program B&R Class Use Project WFO	2Y 1720578 600306000 25400 0420772 0000000 0421492	Total for Program Parent/Control Point: 600000000	Total for Fund Type: 2Y	TF 3184701 HQ1001000 25400 0000000 0000000	Total for Program Parent/Control Point: HQ1001000	Total for Fund Type: TF	UX 1110958 EZ4042421 25400 0421398 0001527	Total for Program Parent/Control Point: EZ4042421	Total for Fund Type: UX	YX 1721235 YN0100000 25200 0420618 0000000	Total for Program Parent/Control Point: YN0100000	Total for Fund Type: YX	YZ 1721310 YN1901000 25200 0000000 0000000 0421366	YZ 1721310 YN1901000 25400 0000000 0000000 0421377	YZ 1721310 YN1901000 25400 0000000	Total for Program Parent/Control Point: YN/1901000	Total for Fund Type: YZ	Total for Recipient Code: RL	Total for Reporting Entity: 421101	TP 1110462 EW1001206 25400 0420141 0001539	Total for Program Parent/Control Point: EW1000000	TP 1110909 EY7144141 25200 0000000 0001481	TP 1110909 EY7144141 25200 0421368 0001481	Total for Program Parent/Control Point: EY7144141		Total for Recipient Code: RL	Total for Reporting Entity: 421301
Leg Legacy Obj. Local	Program B&R Class Use Project WFO	1720578 600306000 25400 0420772 0000000 0421492	Total for Program Parent/Control Point: 600000000	Total for Fund Type: 2Y	3184701 HQ1001000 25400 0000000 0000000	Total for Program Parent/Control Point: HQ1001000	Total for Fund Type: TF	1110958 EZ4042421 25400 0421398 0001527	Total for Program Parent/Control Point: EZ4042421	Total for Fund Type: UX	1721235 YN0100000 25200 0420618 0000000	Total for Program Parent/Control Point: YN0100000	Total for Fund Type: YX	1721310 YN1901000 25200 0000000 0000000 0421366	1721310 YN1901000 25400 0000000 0000000 0421377	1721310 YN1901000 25400 0000000	Total for Program Parent/Control Point: YN1901000	Total for Fund Type: YZ	Total for Recipient Code: RL	Total for Reporting Entity: 421101	1110462 EW1001206 25400 0420141 0001539	Total for Program Parent/Control Point: EW1000000	1110909 EY7144141 25200 0000000 0001481	1110909 EY7144141 25200 0421368 0001481	Total for Program Parent/Control Point: EY7144141		Total for Recipient Code: RL	Total for Reporting Entity: 421301

Fiscal Year. 2010

Fiscal Month: 04 Contract Modification Number: 10EM000987

Financial Plan Number: 4

Rpt Entity: RL RL 9's

Financial Plan Report - Detail

Report Generated on: January 21, 2010 at 05:58:37

Site: RL

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Hanford
AdvanceMed
RL14383-

Rpt	Fund	Fund Leg	¥	Legacy	Obj.	Obj. Local			Legacy	Beginning		BA		Total
Entity		e FT	Code FT Program		Class	Class Use	Project WFO	WFO	Order Number	Uncosted Obs	Previous	Change	Revised	Available
421601	01759	01759 2H	1720578	000902009	l	0420771	25400 0420771 0000000 0421558	0421558	AGRSSWWCH	79,556.02	0.00	0.00	00.00	79,556.02
						•	Total for Progra	m Parent/C	Total for Program Parent/Control Point: 600000000	79,556.02	0.00	0.00	0.00	79,556.02
								Total for	Total for Fund Type: 2H	79,556.02	0.00	0.00	00:0	79,556.02
421601		5 2Y	00555 2Y 1720578	000306000		0420772	0000000	0421492	25400 0420772 0000000 0421492 AGRMANAGED2	12,712.62	0.00	0.00	0.00	12,712.62
						•	Total for Progra	m Parent/C	Total for Program Parent/Control Point: 600000000	12,712.62	0.00	0.00	0.00	12,712.62
								Total for	Total for Fund Type: 2Y	12,712.62	0.00	0.00	0.00	12,712.62
421601	05498	3 22	1720578	000906009	25400	25400 0420772	0000000	0421559	0421559 AGRSSWFH	42,630.95	0.00	00:00	0.00	42,630.95
421601	05498	3 22	1720578	000306000	25400	0420773	0000000	0421560	0000000 0421560 AGRSSWCH2MHILL	385,955.59	0.00	0.00	0.00	385,955.59
						,	Total for Progra	m Parent/C	Total for Program Parent/Control Point: 600000000	428,586.54	0.00	0.00	0.00	428,586.54
								Total for	Total for Fund Type: 2Z	428,586.54	0.00	0.00	0.00	428,586.54
421601	01050	±	3184701	HQ1001000	25400		0000000 0000000	0000000		24,920.50	7,027.00	0.00	7,027.00	31,947.50
						<del></del>	otal for Progran	n Parent/Cc	Total for Program Parent/Control Point: HQ1001000	24,920.50	7,027.00	0.00	7,027.00	31,947.50
421601	01050	01050 TF	3184710	HU2006200		0000000	25400 0000000 0000000 0000000	0000000		55,970.28	0.00	0.00	0.00	55,970.28
						<b>—</b>	Total for Program Parent/Control Point: HI	n Parent/Cα	ntrol Point: HU1002000	55,970.28	0.00	0.00	0.00	55,970.28
								Total for	Total for Fund Type: TF	80,890.78	7,027.00	00:0	7,027.00	87,917.78

Contract Modification Number: 10EM000987

Rpt Entity: RL RL 9's

Financial Plan Number: 4

Fiscal Year. 2010 Fiscal Month: 04

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RL14383 - AdvanceMed Hanford

Total	Available	136,679.50	136,679.50	51,272.00	248,989.82	359,000.00	659,261.82	285,417.67	355,000.00	640,417.67	805,728.00		21,000.00	220,000.00	1,046,728.00	285,696.11	362,000.00	0.00		647,696.11	283,840.43	566,000.00		849,840.43	6,001.76		1,363,993.85	20,847.57	2,000.00		345,850.60	123,000.00	1,861,693.78	6,000.00	1,635,000.00	
	Revised	65,608.63	65,608.63	0.00	184,000.00	248,000.00	432,000.00	216,000.00	255,000.00	471,000.00	805,728.00		21,000.00	120,000.00	946,728.00	170,000.00	362,000.00	0.00		532,000.00	177,000.00	566,000.00		743,000.00	4,496.00		250,000.00	0.00	2,000.00		304,000.00	123,000.00	683,496.00	6,000.00	1,635,000.00	
BA	Change	00.00	0.00	0.00	00:00	0.00	0.00	0.00	0.00	0.00	400,000.00		00:00	0.00	400,000.00	00:0	0.00	-378,000.00		-378,000.00	0.00	378,000.00		378,000.00	3,500.00		0.00	0.00	2,000.00		0.00	0.00	5,500.00	0.00	1,500,000.00	
	Previous	65,608.63	65,608.63	0.00	184,000.00	248,000.00	432,000.00	216,000.00	255,000.00	471,000.00	405,728.00		21,000.00	120,000.00	546,728.00	170,000.00	362,000.00	378,000.00		910,000.00	177,000.00	188,000.00		365,000.00	00:966		250,000.00	0.00	00:00		304,000.00	123,000.00	677,996.00	6,000.00	135,000.00	
Beginning	Uncosted Obs	71,070.87	71,070.87	51,272.00	64,989.82	111,000.00	227,261.82	69,417.67	100,000.00	169,417.67	0.00		0.00	100,000.00	100,000.00	115,696.11	0.00	0.00		115,696.11	106,840.43	00:00		106,840.43	1,505.76		1,113,993.85	20,847.57	0.00		41,850.60	0.00	1,178,197.78	0.00	0.00	
			ı				ļ			į					1					l				ł									į.			
	Order Number		control Point: EW1000000				Control Point: EY5042111			Control Point: EY5042121					Control Point: EY5042411					Control Point: EY5142130				Control Point: EY5142301			<b>\</b>						Control Point: EY5142401			
		0000000	am Parent/Control Point: EW1000000	0000000	0000000	0000000	am Parent/Control Point: EY5042111	0000000	0000000	am Parent/Control Point: EY5042121	0000000		0000000	0000000	am Parent/Control Point: EY5042411	0000000	0000000	0000000		am Parent/Control Point: EY5142130	0000000	0000000		am Parent/Control Point: EY5142301	0000000		0000000	0000000	0000000		0000000	0000000	am Parent/Control Point: EY5142401	0000000	0000000	
	WFO	0001539 0000000	al for Program Parent/Control Point: EW1000000	0001520 0000000	0001520 0000000	0001520 0000000	tal for Program Parent/Control Point: EY5042111	0001521 0000000	0001521 0000000	tal for Program Parent/Control Point: EY5042121	0001526 0000000	30K.	0001526 0000000	0001526 0000000	tal for Program Parent/Control Point: EY5042411	0001522 0000000	0001522 0000000	0001524 0000000		tal for Program Parent/Control Point: EY5142130	0001524 0000000	0001524 0000000		tal for Program Parent/Control Point: EY5142301	0001525 0000000		0001525 0000000	0001525 0000000	0001525 0000000		0001525 0000000	0001525 0000000	al for Program Parent/Control Point: EY5142401	0001481 0000000	0001481 0000000	500,000
	Project WFO		Total for Program Parent/Control Point: EW1000000				Total for Program Parent/Control Point: EY5042111			Total for Program Parent/Control Point: EY5042121	0001526	amount of \$400K.	0001526	0001526	Total for Program Parent/Control Point: EY5042411	0001522				Total for Program Parent/Control Point: EY5142130	0001524	0001524	\$378K	Total for Program Parent/Control Point: EY5142301	0001525	F 3500.00	0001525	0001525	0001525		0001525	0001525	Total for Program Parent/Control Point: EY5142401	0001481	0001481	of costs \$1,500,000
Local	Use Project WFO	0001539	Total for Program Parent/Control Point: EW1000000	0001520	0001520	0001520	Total for Program Parent/Control Point: EY5042111	0001521	0001521	Total for Program Parent/Control Point: EY5042121		AMH in the amount of \$400K.			Total for Program Parent/Control Point: EY5042411		0001522	0001524		Total for Program Parent/Control Point: EY5142130			m 1110842 \$378K	Total for Program Parent/Control Point: EY5142301		FUNDING OF 3500.00							Total for Program Parent/Control Point: EY5142401			RPS's portion of costs \$1,500,000
Obj. Local	Class Use Project WFO	0420500 0001539	Total for Program Parent/Control Point: EW1000000	0421360 0001520	0421398 0001520	0421399 0001520	Total for Program Parent/Control Point: EY5042111	0421398 0001521	0421399 0001521	Total for Program Parent/Control Point: EY5042121	0000000 0001526	RCC share of AMH in the amount of \$400K.	0421398 0001526	0421399 0001526	Total for Program Parent/Control Point: EY5042411	0421398 0001522	0421399 0001522	0421399 0001524		Total for Program Parent/Control Point: EV5142130	0421398 0001524	0421399 0001524	ıg from program 1110842 \$378K	Total for Program Parent/Control Point: EY5142301	0420354 0001525	CREMENTAL FUNDING OF 3500.00	0420406 0001525	0421329 0001525	0421349 0001525		0421398 0001525	0421399 0001525	Total for Program Parent/Control Point: EY5142401	0000000 0001481	0421368 0001481	to AMH for WRPS's portion of costs \$1,500,000
Legacy Obj. Local	B&R Class Use Project WFO	EW1001206 25400 0420500 0001539	Total for Program Parent/Control Point: EW1000000	EY5042111 25400 0421360 0001520	EY5042111 25400 0421398 0001520	EY5042111 25400 0421399 0001520	Total for Program Parent/Control Point: EY5042111	EY5042121 25400 0421398 0001521	EY5042121 25400 0421399 0001521	Total for Program Parent/Control Point: EY5042121	EY5042411 25400 0000000 0001526	al funding for RCC share of AMH in the amount of \$400K.	EY5042411 25400 0421398 0001526	EY5042411 25400 0421399 0001526	Total for Program Parent/Control Point: EY5042411	EY5142130 25400 0421398 0001522	EY5142130 25400 0421399 0001522	EY5142130 25400 0421399 0001524	n value	Total for Program Parent/Control Point: EY5142130	EY5142301 25400 0421398 0001524	EY5142301 25400 0421399 0001524	moving funding from program 1110842 \$378K	Total for Program Parent/Control Point: EY5142301	EY5142401 25400 0420354 0001525	f Ecology - INCREMENTAL FUNDING OF 3500.00	EY5142401 25400 0420406 0001525	EY5142401 25400 0421329 0001525	EY5142401 25400 0421349 0001525		EY5142401 25400 0421398 0001525	EY5142401 25400 0421399 0001525	Total for Program Parent/Control Point: EY5142401	EY7144141 25400 0000000 0001481	EY7144141 25400 0421368 0001481	ental funding to AMH for WRPS's portion of costs \$1,500,000
Leg Legacy Obj. Local	FT Program B&R Class Use Project WFO	TP 1110462 EW1001206 25400 0420500 0001539	Total for Program Parent/Control Point: EW1000000	TP 1110820 EY5042111 25400 0421360 0001520	TP 1110820 EY5042111 25400 0421398 0001520	25400 0421399 0001520	Total for Program Parent/Control Point: EV5042111	25400 0421398 0001521	25400 0421399 0001521	Total for Program Parent/Control Point: EY5042121	TP 1110832 EY5042411 25400 0000000 0001526	incremental funding for RCC share of AMH in the amount of \$400K.	25400 0421398 0001526	25400 0421399 0001526	Total for Program Parent/Control Point: EY5042411	25400 0421398 0001522	25400 0421399 0001522	TP 1110842 EY5142130 25400 0421399 0001524	ye Program value	Total for Program Parent/Control Point: EY5142130	25400 0421398 0001524	TP 1110843 EY5142301 25400 0421399 0001524	cting entry moving funding from program 1110842 \$378K	Total for Program Parent/Control Point: EY5142301	TP 1110849 EY5142401 25400 0420354 0001525	Aed Dept of Ecology - INCREMENTAL FUNDING OF 3500.00	25400 0420406 0001525	25400 0421329 0001525	25400 0421349 0001525		25400 0421398 0001525	25400 0421399 0001525	Total for Program Parent/Control Point: EY5142401	25400 0000000 0001481	TP 1110909 EY7144141 25400 0421368 0001481	10 - Incremental funding to AMH for WRPS's portion of costs \$1,500,000
Leg Legacy Obj. Local	FT Program B&R Class Use Project WFO	1110462 EW1001206 25400 0420500 0001539	Total for Program Parent/Control Point: EW1000000	1110820 EY5042111 25400 0421360 0001520	1110820 EY5042111 25400 0421398 0001520	1110820 EY5042111 25400 0421399 0001520	Total for Program Parent/Control Point: EY5042111	1110826 EY5042121 25400 0421398 0001521	1110826 EY5042121 25400 0421399 0001521	Total for Program Parent/Control Point: EY5042121	1110832 EY5042411 25400 0000000 0001526	AY 2010 - FY10 incremental funding for RCC share of AMH in the amount of \$400K.	1110832 EY5042411 25400 0421398 0001526	1110832 EY5042411 25400 0421399 0001526	Total for Program Parent/Control Point: EY5042411	1110842 EY5142130 25400 0421398 0001522	1110842 EY5142130 25400 0421399 0001522	1110842 EY5142130 25400 0421399 0001524	AY 2010 - change Program value	Total for Program Parent/Control Point: EY5142130	1110843 EY5142301 25400 0421398 0001524	1110843 EY5142301 25400 0421399 0001524	AY 2010 - Correcting entry moving funding from program 1110842 \$378K	Total for Program Parent/Control Point: EY5142301	1110849 EY5142401 25400 0420354 0001525	AY 2010 - Adv Med Dept of Ecology - INCREMENTAL FUNDING OF 3500.00	1110849 EY5142401 25400 0420406 0001525	1110849 EY5142401 25400 0421329 0001525	1110849 EY5142401 25400 0421349 0001525	- DOE CONSULTANTS - INCREMENTAL FUNDING OF 2000.00	1110849 EY5142401 25400 0421398 0001525	1110849 EY5142401 25400 0421399 0001525	Total for Program Parent/Control Point: EY5142401	1110909 EY7144141 25400 0000000 0001481	1110909 EY7144141 25400 0421368 0001481	AY 2010 - 1/20/10 - Incremental funding to AMH for WRPS's portion of costs \$1,500,000

Fiscal Year: 2010

Fiscal Month: 04 Contract Modification Number: 10EM000987

Financial Plan Number: 4

Rpt Entity: RL RL 9's

Financial Plan Report - Detail

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RL14383 - AdvanceMed Hanford

100,000,00         0.00         0.00         0.00           100,000,00         0.00         0.00         0.00           100,000,00         0.00         0.00         0.00           30,000,00         0.00         0.00         0.00           505,736,97         200,000.00         400,000.00         600,000.00           535,736,97         200,000.00         400,000.00         600,000.00           535,736,97         200,000.00         400,000.00         600,000.00           3,268,287,97         4,309,359,63         2,335,500.00         6,644,859,63
0.00 0.00 0.00 0.00 200,000.00 400,000.00 600,00 200,000.00 400,000.00 600,00 4,309,369,63 2,335,500.00 6,644,88
0.00 200,000.00 200,000.00 400,00 4,309,359.63 2,335,50 4,309,359.63 2,335,50 2,335,50
200,000.00 200,000.00 200,000.00 4,309,359.63 2,
200,000,00     400,000,00       200,000,00     400,000,00       4,309,359,63     2,335,500,00     6,       4,309,359,63     2,335,500,00     6,
200,000,00     400,000.00       200,000,00     400,000.00       4,309,359,63     2,335,500.00     6,       4,309,359,63     2,335,500.00     6,
200,000,00         400,000,00           4,309,359,63         2,335,500,00         6,           4,309,359,63         2,335,500,00         6,
4,309,359.63 2,335,500.00 4,309,359.63 2,335,500.00
4,309,359.63 2,335,500.00

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Contract Modification Number: 10EM000987

Rpt Entity: RL RL 9's

Financial Plan Number: 4

Obligation Change	Amount	0.00	2,335,500.00	2,335,500.00	0.00
	Agency	Total Appropriated Funds (Program 40):	Total DOE and Non-Appropriated Funds:	Grand Total:	Total Non-Appropriated Funds: