

|   |                                    |   |  |
|---|------------------------------------|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                    | 1. CONTRACT ID CODE   | PAGE OF PAGES  |
|   |                                    |   | 1 8  |
| 2. AMENDMENT/MODIFICATION NO.<br>115  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>10EM002050  | 5. PROJECT NO. (If applicable)                               |
| 6. ISSUED BY<br>Richland Operations Office<br>U.S. Department of Energy<br>Richland Operations Office<br>P.O. Box 550, MSIN A7-80<br>Richland WA 99352  | CODE<br>00601                      | 7. ADMINISTERED BY (If other than Item 6)<br>Richland Operations Office<br>U.S. Department of Energy<br>Richland Operations Office<br>P.O. Box 550, MSIN A7-80<br>Richland WA 99352 | CODE<br>00601  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>COMPUTER SCIENCES CORPORATION<br>Attn: MIKE GAFFNEY<br>15245 SHADY GROVE ROAD<br>SUITE 200<br>ROCKVILLE MD 208506247 |                                    | (x)   | 9A. AMENDMENT OF SOLICITATION NO.                            |
| CODE 053506312 FACILITY CODE  |                                    |   | 9B. DATED (SEE ITEM 11)                                      |
|   |                                    | x   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-AC06-04RL14383 |
|   |                                    |   | 10B. DATED (SEE ITEM 13)<br>01/06/2004                       |

**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: \$2,028,000.00  
See Attached Financial Plan Report #8

**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)<br>Section I.1 - 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.)**

Subj to Retent: N

a. In accordance with Contract Clause B.2, Obligation of Funds, \$2,028,000.00 is hereby obligated to the contract for RL Program Direction (\$100,000), WRPS (\$200,000), ATL (\$48,000), Human Reliability Program (\$30,000), MSA/MSA (\$700,000), Direct Funded (\$750,000) and WCH (\$200,000) utilization of Occupational Medical services. This increases the total funded amount on the contract from \$86,833,732.60 to \$88,861,732.60.

b. Revised Page B-2 and Financial Plan Reports #8 are attached.

c. All other terms and conditions remain unchanged.

FOB: Destination

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)<br>Russell D. Walter |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)                  | 15C. DATE SIGNED  |
| 16B. UNITED STATES OF AMERICA<br>Signature on File<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>05/03/2010  |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-04RL14383/115

PAGE OF  
2 8

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                        | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Period of Performance: 01/06/2004 to 09/30/2013 |                 |             |                   |               |

B.1 Occupational Medical Services

- a. 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 **\$88,861,732.60**. 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

# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Report Generated on: April 28, 2010 at 02:04:50 PM

| 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   | 00555     | 2Y     | 1720578 | 600306000  | 25400      | 0420772   | 0000000 | 0421492 | AGRMANAGED2         | -12,712.62             | 0.00       | 0.00   | 0.00       | -12,712.62      |
| <b>Total for Program Parent/Control Point: 600000000</b> |           |        |         |            |            |           |         |         |                     | -12,712.62             | 0.00       | 0.00   | 0.00       | -12,712.62      |
| <b>Total for Fund Type: 2Y</b>                           |           |        |         |            |            |           |         |         |                     | -12,712.62             | 0.00       | 0.00   | 0.00       | -12,712.62      |
| 421101   | 01050     | TF     | 3184701 | HQ1001000  | 25400      | 0000000   | 0000000 |         |                     | 2,600.00               | 0.00       | 0.00   | 0.00       | 2,600.00        |
| <b>Total for Program Parent/Control Point: HQ1001000</b> |           |        |         |            |            |           |         |         |                     | 2,600.00               | 0.00       | 0.00   | 0.00       | 2,600.00        |
| <b>Total for Fund Type: TF</b>                           |           |        |         |            |            |           |         |         |                     | 2,600.00               | 0.00       | 0.00   | 0.00       | 2,600.00        |
| 421101   | 01751     | UX     | 1110958 | EZ4042421  | 25400      | 0421398   | 0001527 | 0000000 |                     | 9,855.69               | 0.00       | 0.00   | 0.00       | 9,855.69        |
| <b>Total for Program Parent/Control Point: EZ4042421</b> |           |        |         |            |            |           |         |         |                     | 9,855.69               | 0.00       | 0.00   | 0.00       | 9,855.69        |
| <b>Total for Fund Type: UX</b>                           |           |        |         |            |            |           |         |         |                     | 9,855.69               | 0.00       | 0.00   | 0.00       | 9,855.69        |
| 421101   | 00912     | YX     | 1721235 | YN0100000  | 25200      | 0420618   | 0000000 | 0000000 |                     | 4,998.00               | 0.00       | 0.00   | 0.00       | 4,998.00        |
| <b>Total for Program Parent/Control Point: YN0100000</b> |           |        |         |            |            |           |         |         |                     | 4,998.00               | 0.00       | 0.00   | 0.00       | 4,998.00        |
| <b>Total for Fund Type: YX</b>                           |           |        |         |            |            |           |         |         |                     | 4,998.00               | 0.00       | 0.00   | 0.00       | 4,998.00        |
| 421101   | 00911     | YZ     | 1721310 | YN1901000  | 25200      | 0000000   | 0000000 | 0421366 | TSKRLADVME          | 500,000.00             | 0.00       | 0.00   | 0.00       | 500,000.00      |
| 421101   | 00911     | YZ     | 1721310 | YN1901000  | 25400      | 0000000   | 0000000 | 0421377 | TSKM1WPHY04P3       | 2,241.05               | 0.00       | 0.00   | 0.00       | 2,241.05        |
| 421101   | 00911     | YZ     | 1721310 | YN1901000  | 25400      | 0000000   | 0000000 | 0421366 | TSKRLADVME          | -500,000.00            | 0.00       | 0.00   | 0.00       | -500,000.00     |
| <b>Total for Program Parent/Control Point: YN1901000</b> |           |        |         |            |            |           |         |         |                     | 2,241.05               | 0.00       | 0.00   | 0.00       | 2,241.05        |
| <b>Total for Fund Type: YZ</b>                           |           |        |         |            |            |           |         |         |                     | 2,241.05               | 0.00       | 0.00   | 0.00       | 2,241.05        |
| <b>Total for Recipient Code: RL</b>                      |           |        |         |            |            |           |         |         |                     | 6,982.12               | 0.00       | 0.00   | 0.00       | 6,982.12        |
| <b>Total for Reporting Entity: 421101</b>                |           |        |         |            |            |           |         |         |                     | 6,982.12               | 0.00       | 0.00   | 0.00       | 6,982.12        |
| 421301   | 01250     | TP     | 1110462 | EW1001206  | 25400      | 0420141   | 0001539 | 0000000 |                     | 71,229.55              | 100,000.00 | 0.00   | 100,000.00 | 171,229.55      |
| <b>Total for Program Parent/Control Point: EW1000000</b> |           |        |         |            |            |           |         |         |                     | 71,229.55              | 100,000.00 | 0.00   | 100,000.00 | 171,229.55      |
| 421301   | 01250     | TP     | 1110909 | EY7144141  | 25200      | 0000000   | 0001481 | 0000000 |                     | 6,553.37               | 0.00       | 0.00   | 0.00       | 6,553.37        |
| 421301   | 01250     | TP     | 1110909 | EY7144141  | 25200      | 0421368   | 0001481 | 0000000 |                     | 350,684.82             | 0.00       | 0.00   | 0.00       | 350,684.82      |
| <b>Total for Program Parent/Control Point: EY7144141</b> |           |        |         |            |            |           |         |         |                     | 357,238.19             | 0.00       | 0.00   | 0.00       | 357,238.19      |
| <b>Total for Fund Type: TP</b>                           |           |        |         |            |            |           |         |         |                     | 428,467.74             | 100,000.00 | 0.00   | 100,000.00 | 528,467.74      |
| <b>Total for Recipient Code: RL</b>                      |           |        |         |            |            |           |         |         |                     | 428,467.74             | 100,000.00 | 0.00   | 100,000.00 | 528,467.74      |
| <b>Total for Reporting Entity: 421301</b>                |           |        |         |            |            |           |         |         |                     | 428,467.74             | 100,000.00 | 0.00   | 100,000.00 | 528,467.74      |

Financial Plan Number: 8  
 Contract Modification Number: 10EM002050  
 Rpt Entity: RL RL 9's

Fiscal Year: 2010  
 Fiscal Month: 07

# Financial Plan Report - Detail

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 Site: RL  
 Report: RFP0001

RL14383 - AdvanceMed Hanford

Report Generated on: April 28, 2010 at 02:04:50 PM

| 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    |                 |
| 421601   | 01759     | 2H     | 1720578 | 600306000  | 25400      | 0420771   | 0000000 | 0421558 | AGRSSWWCH           | 79,556.02              | 0.00       | 0.00   | 0.00       | 79,556.02       |
| <b>Total for Program Parent/Control Point: 600000000</b> |           |        |         |            |            |           |         |         |                     | 79,556.02              | 0.00       | 0.00   | 0.00       | 79,556.02       |
| <b>Total for Fund Type: 2H</b>                           |           |        |         |            |            |           |         |         |                     | 79,556.02              | 0.00       | 0.00   | 0.00       | 79,556.02       |
| 421601   | 00555     | 2Y     | 1720578 | 600306000  | 25400      | 0420772   | 0000000 | 0421492 | AGRMANAGED2         | 12,712.62              | 0.00       | 0.00   | 0.00       | 12,712.62       |
| <b>Total for Program Parent/Control Point: 600000000</b> |           |        |         |            |            |           |         |         |                     | 12,712.62              | 0.00       | 0.00   | 0.00       | 12,712.62       |
| <b>Total for Fund Type: 2Y</b>                           |           |        |         |            |            |           |         |         |                     | 12,712.62              | 0.00       | 0.00   | 0.00       | 12,712.62       |
| 421601   | 05498     | 2Z     | 1720578 | 600306000  | 25400      | 0420772   | 0000000 | 0421559 | AGRSSWFH            | 42,630.95              | 0.00       | 0.00   | 0.00       | 42,630.95       |
| 421601   | 05498     | 2Z     | 1720578 | 600306000  | 25400      | 0420773   | 0000000 | 0421560 | AGRSSWCH2MHILL      | 385,955.59             | 0.00       | 0.00   | 0.00       | 385,955.59      |
| <b>Total for Program Parent/Control Point: 600000000</b> |           |        |         |            |            |           |         |         |                     | 428,586.54             | 0.00       | 0.00   | 0.00       | 428,586.54      |
| <b>Total for Fund Type: 2Z</b>                           |           |        |         |            |            |           |         |         |                     | 428,586.54             | 0.00       | 0.00   | 0.00       | 428,586.54      |
| 421601   | 01050     | TF     | 3184701 | HQ1001000  | 25400      | 0000000   | 0000000 | 0000000 |                     | 24,920.50              | 47,027.00  | 0.00   | 47,027.00  | 71,947.50       |
| <b>Total for Program Parent/Control Point: HQ1001000</b> |           |        |         |            |            |           |         |         |                     | 24,920.50              | 47,027.00  | 0.00   | 47,027.00  | 71,947.50       |
| 421601   | 01050     | TF     | 3184710 | HU2006200  | 25400      | 0000000   | 0000000 | 0000000 |                     | 55,970.28              | 100,913.00 | 0.00   | 100,913.00 | 156,883.28      |
| <b>Total for Program Parent/Control Point: HU1002000</b> |           |        |         |            |            |           |         |         |                     | 55,970.28              | 100,913.00 | 0.00   | 100,913.00 | 156,883.28      |
| <b>Total for Fund Type: TF</b>                           |           |        |         |            |            |           |         |         |                     | 80,890.78              | 147,940.00 | 0.00   | 147,940.00 | 228,830.78      |

# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Report Generated on: April 28, 2010 at 02:04:50 PM

| 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      |                 |  |
| 421601   | 01250     | TP     | 1110462 | EW1001206  | 25400      | 0420500   | 0001539 | 0000000 |                     | 71,070.87              | 65,608.63    | 100,000.00   | 165,608.63   | 236,679.50      |  |
| <i>AY 2010 - FY10: Add'l funds for this activity, \$100K.</i>                                    |           |        |         |            |            |           |         |         |                     |                        |              |              |              |                 |  |
| <b>Total for Program Parent/Control Point: EW1000000</b>   |           |        |         |            |            |           |         |         |                     | 71,070.87              | 65,608.63    | 100,000.00   | 165,608.63   | 236,679.50      |  |
| 421601   | 01250     | TP     | 1110820 | EY5042111  | 25400      | 0421360   | 0001520 | 0000000 |                     | 51,272.00              | 0.00         | 0.00         | 0.00         | 51,272.00       |  |
| 421601   | 01250     | TP     | 1110820 | EY5042111  | 25400      | 0421398   | 0001520 | 0000000 |                     | 64,989.82              | 184,000.00   | 0.00         | 184,000.00   | 248,989.82      |  |
| 421601   | 01250     | TP     | 1110820 | EY5042111  | 25400      | 0421399   | 0001520 | 0000000 |                     | 111,000.00             | 275,623.00   | 0.00         | 275,623.00   | 386,623.00      |  |
| <b>Total for Program Parent/Control Point: EY5042111</b>   |           |        |         |            |            |           |         |         |                     | 227,261.82             | 459,623.00   | 0.00         | 459,623.00   | 686,884.82      |  |
| 421601   | 01250     | TP     | 1110826 | EY5042121  | 25400      | 0421398   | 0001521 | 0000000 |                     | 69,417.67              | 216,000.00   | 0.00         | 216,000.00   | 285,417.67      |  |
| 421601   | 01250     | TP     | 1110826 | EY5042121  | 25400      | 0421399   | 0001521 | 0000000 |                     | 100,000.00             | 301,161.00   | 0.00         | 301,161.00   | 401,161.00      |  |
| <b>Total for Program Parent/Control Point: EY5042121</b>   |           |        |         |            |            |           |         |         |                     | 169,417.67             | 517,161.00   | 0.00         | 517,161.00   | 686,578.67      |  |
| 421601   | 01250     | TP     | 1110832 | EY5042411  | 25400      | 0000000   | 0001526 | 0000000 |                     | 0.00                   | 805,728.00   | 200,000.00   | 1,005,728.00 | 1,005,728.00    |  |
| <i>AY 2010 - Incremental funding for RCC share in the amount of \$200K.</i>                      |           |        |         |            |            |           |         |         |                     |                        |              |              |              |                 |  |
| 421601   | 01250     | TP     | 1110832 | EY5042411  | 25400      | 0421398   | 0001526 | 0000000 |                     | 0.00                   | 21,000.00    | 193,200.00   | 214,200.00   | 214,200.00      |  |
| <i>AY 2010 - Incremental funding for RL-41 MSA share in the amount of \$193,200.</i>             |           |        |         |            |            |           |         |         |                     |                        |              |              |              |                 |  |
| 421601   | 01250     | TP     | 1110832 | EY5042411  | 25400      | 0421399   | 0001526 | 0000000 |                     | 100,000.00             | 630,511.00   | 0.00         | 630,511.00   | 730,511.00      |  |
| <b>Total for Program Parent/Control Point: EY5042411</b>   |           |        |         |            |            |           |         |         |                     | 100,000.00             | 1,457,239.00 | 393,200.00   | 1,850,439.00 | 1,950,439.00    |  |
| 421601   | 01250     | TP     | 1110842 | EY5142130  | 25400      | 0421398   | 0001522 | 0000000 |                     | 115,696.11             | 170,000.00   | 0.00         | 170,000.00   | 285,696.11      |  |
| 421601   | 01250     | TP     | 1110842 | EY5142130  | 25400      | 0421399   | 0001522 | 0000000 |                     | 0.00                   | 411,197.00   | 0.00         | 411,197.00   | 411,197.00      |  |
| <b>Total for Program Parent/Control Point: EY5142130</b>   |           |        |         |            |            |           |         |         |                     | 115,696.11             | 581,197.00   | 0.00         | 581,197.00   | 696,893.11      |  |
| 421601   | 01250     | TP     | 1110843 | EY5142301  | 25400      | 0421398   | 0001524 | 0000000 |                     | 106,840.43             | 177,000.00   | 0.00         | 177,000.00   | 283,840.43      |  |
| 421601   | 01250     | TP     | 1110843 | EY5142301  | 25400      | 0421399   | 0001524 | 0000000 |                     | 0.00                   | 652,917.00   | 0.00         | 652,917.00   | 652,917.00      |  |
| <b>Total for Program Parent/Control Point: EY5142301</b>   |           |        |         |            |            |           |         |         |                     | 106,840.43             | 829,917.00   | 0.00         | 829,917.00   | 936,757.43      |  |
| 421601   | 01250     | TP     | 1110849 | EY5142401  | 25400      | 0420354   | 0001525 | 0000000 |                     | 1,505.76               | 11,696.00    | 0.00         | 11,696.00    | 13,201.76       |  |
| 421601   | 01250     | TP     | 1110849 | EY5142401  | 25400      | 0420406   | 0001525 | 0000000 |                     | 1,113,993.85           | 250,000.00   | 750,000.00   | 1,000,000.00 | 2,113,993.85    |  |
| <i>AY 2010 - AMH Direct Funded Work</i>  |           |        |         |            |            |           |         |         |                     |                        |              |              |              |                 |  |
| 421601   | 01250     | TP     | 1110849 | EY5142401  | 25400      | 0421329   | 0001525 | 0000000 |                     | 20,847.57              | 0.00         | 0.00         | 0.00         | 20,847.57       |  |
| 421601   | 01250     | TP     | 1110849 | EY5142401  | 25400      | 0421349   | 0001525 | 0000000 |                     | 0.00                   | 2,000.00     | 0.00         | 2,000.00     | 2,000.00        |  |
| 421601   | 01250     | TP     | 1110849 | EY5142401  | 25400      | 0421398   | 0001525 | 0000000 |                     | 41,850.60              | 304,000.00   | 291,900.00   | 595,900.00   | 637,750.60      |  |
| <i>AY 2010 - AMH - MSA SUPPORT</i>   |           |        |         |            |            |           |         |         |                     |                        |              |              |              |                 |  |
| 421601   | 01250     | TP     | 1110849 | EY5142401  | 25400      | 0421399   | 0001525 | 0000000 |                     | 0.00                   | 932,591.00   | 0.00         | 932,591.00   | 932,591.00      |  |
| <b>Total for Program Parent/Control Point: EY5142401</b>   |           |        |         |            |            |           |         |         |                     | 1,178,197.78           | 1,500,287.00 | 1,041,900.00 | 2,542,187.00 | 3,720,384.78    |  |
| 421601   | 01250     | TP     | 1110909 | EY7144141  | 25400      | 0000000   | 0001481 | 0000000 |                     | 0.00                   | 46,000.00    | 48,000.00    | 94,000.00    | 94,000.00       |  |
| <i>AY 2010 - 4/27/2010 - Provide funding for: ATL's utilization of AMH services (48,000.00).</i> |           |        |         |            |            |           |         |         |                     |                        |              |              |              |                 |  |
| 421601   | 01250     | TP     | 1110909 | EY7144141  | 25400      | 0421368   | 0001481 | 0000000 |                     | 0.00                   | 1,635,000.00 | 200,000.00   | 1,835,000.00 | 1,835,000.00    |  |
| <i>AY 2010 - 4/27/10 - Incremental funding to AMH for WRPS's portion of costs \$200,000.00</i>   |           |        |         |            |            |           |         |         |                     |                        |              |              |              |                 |  |
| <b>Total for Program Parent/Control Point: EY7144141</b>   |           |        |         |            |            |           |         |         |                     | 0.00                   | 1,681,000.00 | 248,000.00   | 1,929,000.00 | 1,929,000.00    |  |

## Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Report Generated on: April 28, 2010 at 02:04:50 PM

| 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       |                 |
| 421601   | 01250     | TP     | 1111153 | FS5042060  | 25400      | 0000000   | 0001523 | 0000000 |                     | 7,186.22               | 30,000.00    | 30,000.00    | 60,000.00     | 67,186.22       |
| <i>AY 2010 - AMH HRP</i>                                 |           |        |         |            |            |           |         |         |                     |                        |              |              |               |                 |
| 421601   | 01250     | TP     | 1111153 | FS5042060  | 25400      | 0421398   | 0001523 | 0000000 |                     | 55,134.14              | 493,000.00   | 214,900.00   | 707,900.00    | 763,034.14      |
| <i>AY 2010 - AMH - MSC SUPPORT</i>                       |           |        |         |            |            |           |         |         |                     |                        |              |              |               |                 |
| <b>Total for Program Parent/Control Point: FS5042010</b> |           |        |         |            |            |           |         |         |                     | 62,320.36              | 523,000.00   | 244,900.00   | 767,900.00    | 830,220.36      |
| <b>Total for Fund Type: TP</b>                           |           |        |         |            |            |           |         |         |                     | 2,030,805.04           | 7,615,032.63 | 2,028,000.00 | 9,643,032.63  | 11,673,837.67   |
| 421601   | 01751     | UX     | 1110958 | EZ4042421  | 25400      | 0421399   | 0001527 | 0000000 |                     | 100,000.00             | 0.00         | 0.00         | 0.00          | 100,000.00      |
| <b>Total for Program Parent/Control Point: EZ4042421</b> |           |        |         |            |            |           |         |         |                     | 100,000.00             | 0.00         | 0.00         | 0.00          | 100,000.00      |
| <b>Total for Fund Type: UX</b>                           |           |        |         |            |            |           |         |         |                     | 100,000.00             | 0.00         | 0.00         | 0.00          | 100,000.00      |
| 421601   | 00911     | YZ     | 1721310 | YN1901000  | 25400      | 0000000   | 0000000 | 0421377 | TSKM1WPHY04P3       | 30,000.00              | 0.00         | 0.00         | 0.00          | 30,000.00       |
| 421601   | 00911     | YZ     | 1721310 | YN1901000  | 25400      | 0000000   | 0000000 | 0421366 | TSKRLADVMED         | 505,736.97             | 600,000.00   | 0.00         | 600,000.00    | 1,105,736.97    |
| <b>Total for Program Parent/Control Point: YN1901000</b> |           |        |         |            |            |           |         |         |                     | 535,736.97             | 600,000.00   | 0.00         | 600,000.00    | 1,135,736.97    |
| <b>Total for Fund Type: YZ</b>                           |           |        |         |            |            |           |         |         |                     | 535,736.97             | 600,000.00   | 0.00         | 600,000.00    | 1,135,736.97    |
| <b>Total for Recipient Code: RL</b>                      |           |        |         |            |            |           |         |         |                     | 3,268,287.97           | 8,362,972.63 | 2,028,000.00 | 10,390,972.63 | 13,659,260.60   |
| <b>Total for Reporting Entity: 421601</b>                |           |        |         |            |            |           |         |         |                     | 3,268,287.97           | 8,362,972.63 | 2,028,000.00 | 10,390,972.63 | 13,659,260.60   |
| <b>Total for RL14383 - AdvanceMed Hanford</b>            |           |        |         |            |            |           |         |         |                     | 3,703,737.83           | 8,462,972.63 | 2,028,000.00 | 10,490,972.63 | 14,194,710.46   |

Financial Plan Number: 8

Fiscal Year: 2010

Fiscal Month: 07

Contract Modification Number: 10EM002050

Rpt Entity: RL RL 9's

## Financial Plan Report - Detail

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RL14383 - AdvanceMed Hanford

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| <u>Agency</u>                          | <u>Obligation Change<br/>Amount</u> |
|--|-------------------------------------|
| Total Appropriated Funds (Program 40): | 0.00                                |
| Total DOE and Non-Appropriated Funds:  | 2,028,000.00                        |
| Grand Total:                           | 2,028,000.00                        |
| Total Non-Appropriated Funds:          | 0.00                                |

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