

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 14
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
119	See Block 16C	10EM003189	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	00601	Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION Attn: MIKE GAFFNEY 15245 SHADY GROVE ROAD SUITE 200 ROCKVILLE MD 208506247		9B. DATED (SEE ITEM 11)	
CODE 053506312		X 10A. MODIFICATION OF CONTRACT/ORDER NO.	
FACILITY CODE		DE-AC06-04RL14383	
		10B. DATED (SEE ITEM 13)	
		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: \$1,379,370.10  
See Attached Financial Plan Reports #12 and 13

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Section I.1 - 52.243-2 - Changes - See Block 14 for Continuation of Modification Authority
	D. OTHER (Specify type of modification and authority)

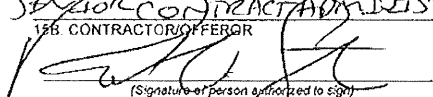
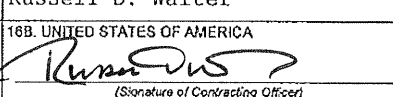
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Continuation of Block 13C - Cost Reimbursement (Alternate II, Apr 1984), Contract Clause B.2 - DEAR 970.5232-4 Obligation of Funds, and Section I.1 - DEAR 970.5204-2 - Laws, Regulations, and DOE Directives.

a. The purpose of this modification is to obligate funds, authorize the purchase of Electronic Medical Record System and a Digital Imaging System, and make a administrative changes to Modification 118.

b. In accordance with Contract Clause B.2, Obligation of Funds, \$1,379,370.10 is obligated to the contract to authorize purchases of a Digital Imaging system and Electronic Medical Record (EMR) system. The purchase of these systems is not to exceed \$631,556 for Digital  
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) ROBERT O. STONE SENIOR CONTRACT ADMINISTRATION ADMN	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Russell D. Walter
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 8-16-10
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED  8/16/10

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Imaging and \$589,444 for EMR. Funding is obligated for Program Direction (\$36,870.50) and WCH (\$200,000) for utilization of AMH services. A FY09 WCH advance in the amount of \$78,500.40 is deobligated. This increases the total funded amount on the contract from \$93,383,587.03 to \$94,762,957.13. Revised Page B-2 and Financial Plan Reports #12 and 13 are attached.</p> <p>c. Page J-15 was inadvertently omitted from Modification 118. Revised Page J-15 is attached.</p> <p>d. Page 2 of Mod 118 did not include "Page J-14 - CRD M 470.4-1, Chg 1 (Supp Rev 1) replaces CRD M 470.4-1, Chg 1 (Supp Rev 0)" in the narrative.</p> <p>e. All other terms and conditions remain unchanged.            FOB: Destination            Period of Performance: 01/06/2004 to 09/30/2013</p>				

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 **\$94,762,957.13**. 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

<b>Directive Identifier</b>	<b>Title</b>	<b>Date of Order or CRD</b>	<b>CRD Supplement</b>
DOE O 1340.1B	Management of Public Communications Publications, and Scientific, Technical and Engineering Publications	01/07/93	N/A
DOE O 5400.5, Ch 1-2	Radiation Protection of the Public and the Environment	02/08/90	N/A
DOE SCSP	Site Counterintelligence Support Plan	N/A	N/A

# Financial Plan Report - Detail

Report Generated on: August 10, 2010 at 03:55:11 PM

RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421101	00555	2Y	1720578	600306000	25400	0420772	0000000	0421492	AGRMANAGED2	-12,712.62	0.00	0.00	0.00	-12,712.62
									Total for Program Parent/Control Point: 600000000					
									Total for Fund Type: 2Y					
421101	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		-12,712.62	0.00	0.00	0.00	-12,712.62
									Total for Program Parent/Control Point: HQ1001000					
									Total for Fund Type: TF					
421101	01751	UX	1110958	EZ4042421	25400	0421398	0001527	0000000		9,855.69	0.00	0.00	0.00	9,855.69
									Total for Program Parent/Control Point: EZ4042421					
									Total for Fund Type: UX					
421101	00912	YX	1721235	YN0100000	25200	0420618	0000000	0000000		9,855.69	0.00	0.00	0.00	9,855.69
									Total for Program Parent/Control Point: YN0100000					
									Total for Fund Type: YX					
421101	00911	YZ	1721310	YN1901000	25200	0000000	0000000	0421386	TSKRLADVME	4,998.00	0.00	0.00	0.00	4,998.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKMTWPHY04P3	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421386	TSKRLADVME	2,241.05	0.00	0.00	0.00	2,241.05
									Total for Program Parent/Control Point: YN1901000					
									Total for Fund Type: YZ					
									Total for Recipient Code: RL					
421301	01250	TP	1110462	EW1001206	25400	0420141	0001539	0000000		6,982.12	0.00	0.00	0.00	6,982.12
									Total for Reporting Entity: 421101					
									Total for Program Parent/Control Point: EW1000000					
421301	01250	TP	1110909	EY7144141	25200	0000000	0001481	0000000		71,229.55	100,000.00	0.00	100,000.00	171,229.55
421301	01250	TP	1110909	EY7144141	25200	0421368	0001481	0000000		71,229.55	100,000.00	0.00	100,000.00	171,229.55
									Total for Program Parent/Control Point: EY7144141					
									Total for Fund Type: TP					
									Total for Recipient Code: RL					
									Total for Reporting Entity: 421301					

# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2010  
Fiscal Month: 11  
Financial Plan Number: 12  
Contract Modification Number: 10EN003189  
Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01759	2H	1720578	600306000	25400	0420771	0000000	0421558	AGRSSWWCH	79,556.02	0.00	0.00	0.00	79,556.02
									Total for Program Parent/Control Point: 600000000					
									Total for Fund Type: 2H					
421601	00555	2Y	1720578	600306000	25400	0420772	0000000	0421492	AGRMANAGED2	12,712.62	0.00	0.00	0.00	12,712.62
									Total for Program Parent/Control Point: 600000000					
									Total for Fund Type: 2Y					
421601	05498	ZZ	1720578	600306000	25400	0420772	0000000	0421559	AGRSSWFH	42,630.95	0.00	0.00	0.00	42,630.95
421601	05498	ZZ	1720578	600306000	25400	0420773	0000000	0421560	AGRSSWCH2MHILL	385,955.59	0.00	0.00	0.00	385,955.59
									Total for Program Parent/Control Point: 600000000					
									Total for Fund Type: ZZ					
421601	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		24,920.50	57,027.00	0.00	57,027.00	81,947.50
									Total for Program Parent/Control Point: HQ1001000					
421601	01050	TF	3184710	HU2006200	25400	0000000	0000000	0000000		55,970.28	159,663.00	0.00	159,663.00	215,633.28
									Total for Program Parent/Control Point: HU1002000					
									Total for Fund Type: TF					
										80,890.78	216,690.00	0.00	216,690.00	297,580.78

# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Order Number	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01250	TP	1110462	EY1001206	25400	0420500	0001539	0000000			71,070.87	165,608.63	36,870.50	202,479.13	273,550.00
<i>AY 2010 - FY10: Provides full funding @ RMA level (\$273,550), inclusive of B/UO, \$36,870.50</i>															
<b>Total for Program Parent/Control Point: EY1000000</b>											165,608.63	36,870.50	202,479.13	273,550.00	
421601	01250	TP	1110820	EY5042111	25400	0421360	0001520	0000000			71,070.87	165,608.63	36,870.50	202,479.13	273,550.00
421601	01250	TP	1110820	EY5042111	25400	0421398	0001520	0000000			51,272.00	0.00	0.00	0.00	51,272.00
421601	01250	TP	1110820	EY5042111	25400	0421399	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>											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	0.00	169,417.67	686,578.67	
421601	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000			0.00	1,421,705.00	200,000.00	1,621,705.00	1,621,705.00
<i>AY 2010 - Incremental funding \$200K</i>															
421601	01250	TP	1110832	EY5042411	25400	0421398	0001526	0000000			0.00	507,581.00	0.00	507,581.00	507,581.00
421601	01250	TP	1110832	EY5042411	25400	0421399	0001526	0000000			100,000.00	1,327,051.00	0.00	1,327,051.00	1,427,051.00
<b>Total for Program Parent/Control Point: EY5042411</b>											3,256,337.00	200,000.00	3,456,337.00	3,556,337.00	
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	0.00	115,696.11	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	0.00	106,840.43	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	1,000,000.00	900,000.00	1,900,000.00	3,013,993.85
<b>Total for Program Parent/Control Point: EY5142401</b>											20,847.57	0.00	20,847.57	936,757.43	
421601	01250	TP	1110849	EY5142401	25400	0421329	0001525	0000000			0.00	2,000.00	0.00	2,000.00	2,000.00
421601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000			41,850.60	1,039,161.00	0.00	1,039,161.00	1,081,011.60
421601	01250	TP	1110849	EY5142401	25400	0421398	0001525	0000000			0.00	2,069,051.00	0.00	2,069,051.00	2,069,051.00
421601	01250	TP	1110849	EY5142401	25400	0421399	0001525	0000000			1,178,197.78	4,101,060.43	900,000.00	5,001,060.43	6,179,258.21
<b>Total for Program Parent/Control Point: EY5142401</b>											0.00	0.00	0.00	94,000.00	94,000.00
421601	01250	TP	1110849	EY7144141	25400	0000000	0001481	0000000			0.00	1,835,000.00	0.00	1,835,000.00	1,835,000.00
421601	01250	TP	1110849	EY7144141	25400	0421368	0001481	0000000			0.00	1,929,000.00	0.00	1,929,000.00	1,929,000.00
<b>Total for Program Parent/Control Point: EY7144141</b>											0.00	0.00	0.00	1,835,000.00	1,835,000.00
421601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000			7,186.22	60,000.00	0.00	60,000.00	67,186.22
421601	01250	TP	1111153	FS5042060	25400	0421398	0001523	0000000			55,134.14	1,034,233.00	0.00	1,034,233.00	1,089,367.14
<b>Total for Program Parent/Control Point: FS5042010</b>											62,320.36	1,094,233.00	0.00	1,094,233.00	1,156,553.36
<b>Total for Fund Type: TP</b>											2,030,805.04	12,934,137.06	1,136,870.50	14,071,007.56	16,101,812.60

**Financial Plan Report - Detail**

Site: RL

RL14383 - AdvanceMed Hanford

Report Generated on: August 10, 2010 at 03:55:11 PM

Rpt Entity	Fund Code	Leg FT	Program	B&R	Legacy	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available	
421601	01751	UX	1110958	EZ4042421		25400	0421399	0001527	00000000		100,000.00	0.00	0.00	0.00	100,000.00	
Total for Program Parent/Control Point: EZ4042421											100,000.00	0.00	0.00	0.00	100,000.00	
Total for Fund Type: UX											100,000.00	0.00	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	1,762,000.00	0.00	1,762,000.00	2,267,736.97	
Total for Program Parent/Control Point: YN1901000											535,736.97	1,762,000.00	0.00	1,762,000.00	2,297,736.97	
Total for Fund Type: YZ											535,736.97	1,762,000.00	0.00	1,762,000.00	2,297,736.97	
Total for Recipient Code: RL											3,268,287.97	14,912,827.06	1,136,870.50	16,049,697.56	19,317,985.53	
Total for Reporting Entity: 421601											3,268,287.97	14,912,827.06	1,136,870.50	16,049,697.56	19,317,985.53	
Total for RL14383 - AdvanceMed Hanford											3,703,737.83	15,012,827.06	1,136,870.50	16,149,697.56	19,653,435.39	



## Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	1,136,870.50
Grand Total:	1,136,870.50
Total Non-Appropriated Funds:	0.00

# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421101	00555	2Y	1720578	600306000	25400	0420772	0000000	0421492	AGRMANAGED2	-12,712.62	0.00	0.00	0.00	-12,712.62
Total for Program Parent/Control Point: 600000000										-12,712.62	0.00	0.00	0.00	-12,712.62
Total for Fund Type: 2Y										-12,712.62	0.00	0.00	0.00	-12,712.62
421101	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000	HQ1001000	2,600.00	0.00	0.00	0.00	2,600.00
Total for Program Parent/Control Point: HQ1001000										2,600.00	0.00	0.00	0.00	2,600.00
Total for Fund Type: TF										2,600.00	0.00	0.00	0.00	2,600.00
421101	01751	UX	1110658	EZ4042421	25400	0421398	0001527	0000000	EZ4042421	9,855.69	0.00	0.00	0.00	9,855.69
Total for Program Parent/Control Point: EZ4042421										9,855.69	0.00	0.00	0.00	9,855.69
Total for Fund Type: UX										9,855.69	0.00	0.00	0.00	9,855.69
421101	00912	YX	1721235	YN0100000	25200	0420618	0000000	0000000	YN0100000	4,998.00	0.00	0.00	0.00	4,998.00
Total for Program Parent/Control Point: YN0100000										4,998.00	0.00	0.00	0.00	4,998.00
Total for Fund Type: YX										4,998.00	0.00	0.00	0.00	4,998.00
421101	00911	YZ	1721310	YN1901000	25200	0000000	0000000	0421366	TSKRLADVMED	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKMIWPHY04P3	2,241.05	0.00	0.00	0.00	2,241.05
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVMED	-500,000.00	0.00	0.00	0.00	-500,000.00
Total for Program Parent/Control Point: YN1901000										2,241.05	0.00	0.00	0.00	2,241.05
Total for Fund Type: YZ										2,241.05	0.00	0.00	0.00	2,241.05
Total for Recipient Code: RL										6,982.12	0.00	0.00	0.00	6,982.12
Total for Reporting Entity: 421101										6,982.12	0.00	0.00	0.00	6,982.12
421301	01250	TP	1110462	EW1001206	25400	0420141	0001539	0000000	EW1000000	71,229.55	100,000.00	0.00	100,000.00	171,229.55
Total for Program Parent/Control Point: EW1000000										71,229.55	100,000.00	0.00	100,000.00	171,229.55
421301	01250	TP	1110909	EY7144141	25200	0000000	0001481	0000000	EY7144141	6,553.37	0.00	0.00	0.00	6,553.37
421301	01250	TP	1110909	EY7144141	25200	0421368	0001481	0000000	EY7144141	350,684.82	0.00	0.00	0.00	350,684.82
Total for Program Parent/Control Point: EY7144141										357,238.19	0.00	0.00	0.00	357,238.19
Total for Fund Type: TP										428,467.74	100,000.00	0.00	100,000.00	528,467.74
Total for Recipient Code: RL										428,467.74	100,000.00	0.00	100,000.00	528,467.74
Total for Reporting Entity: 421301										428,467.74	100,000.00	0.00	100,000.00	528,467.74

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01759	2H	1720578	600306000	25400	0420771	0000000	0421558	AGRSSWWCH	79,556.02	0.00	-78,500.40	-78,500.40	1,055.62
Total for Program Parent/Control Point: 600000000										79,556.02	0.00	-78,500.40	-78,500.40	1,055.62
Total for Fund Type: 2H										79,556.02	0.00	-78,500.40	-78,500.40	1,055.62
421601	00555	2Y	1720578	600306000	25400	0420772	0000000	0421482	AGRMANAGED2	12,712.62	0.00	0.00	0.00	12,712.62
Total for Program Parent/Control Point: 600000000										12,712.62	0.00	0.00	0.00	12,712.62
Total for Fund Type: 2Y										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
Total for Program Parent/Control Point: 600000000										428,586.54	0.00	0.00	0.00	428,586.54
Total for Fund Type: 2Z										428,586.54	0.00	0.00	0.00	428,586.54
421601	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		24,920.50	57,027.00	0.00	57,027.00	81,947.50
Total for Program Parent/Control Point: HQ1001000										24,920.50	57,027.00	0.00	57,027.00	81,947.50
421601	01050	TF	3184710	HU2006200	25400	0000000	0000000	0000000		55,970.28	159,663.00	0.00	159,663.00	215,633.28
Total for Program Parent/Control Point: HU1002000										55,970.28	159,663.00	0.00	159,663.00	215,633.28
Total for Fund Type: TF										80,890.78	216,690.00	0.00	216,690.00	297,580.78

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Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncoasted Obs	Previous	BA Change	Revised	Total Available
421601	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000		71,070.87	202,479.13	0.00	202,479.13	273,550.00
Total for Program Parent/Control Point: EW1000000										71,070.87	202,479.13	0.00	202,479.13	273,550.00
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
Total for Program Parent/Control Point: EY5042111										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
Total for Program Parent/Control Point: EY5042121										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	1,621,705.00	0.00	1,621,705.00	1,621,705.00
421601	01250	TP	1110832	EY5042411	25400	0421398	0001526	0000000		0.00	507,581.00	0.00	507,581.00	507,581.00
421601	01250	TP	1110832	EY5042411	25400	0421399	0001526	0000000		100,000.00	1,327,051.00	0.00	1,327,051.00	1,427,051.00
Total for Program Parent/Control Point: EY5042411										100,000.00	3,456,337.00	0.00	3,456,337.00	3,556,337.00
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
Total for Program Parent/Control Point: EY5142130										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
Total for Program Parent/Control Point: EY5142301										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	1,900,000.00	321,000.00	2,221,000.00	3,334,993.85
AY 2010 - Provide funding for Digital Imaging and Electronic Medical Record System										20,847.57	-20,847.57	0.00	-20,847.57	0.00
421601	01250	TP	1110849	EY5142401	25400	0421329	0001525	0000000		0.00	2,000.00	0.00	2,000.00	2,000.00
421601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000		41,850.60	1,039,161.00	0.00	1,039,161.00	1,081,011.60
421601	01250	TP	1110849	EY5142401	25400	0421398	0001525	0000000		0.00	2,069,051.00	0.00	2,069,051.00	2,069,051.00
421601	01250	TP	1110849	EY5142401	25400	0421399	0001525	0000000		1,178,197.78	5,001,060.43	321,000.00	5,322,060.43	6,500,258.21
Total for Program Parent/Control Point: EY5142401										0.00	94,000.00	0.00	94,000.00	94,000.00
421601	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	1,835,000.00	0.00	1,835,000.00	1,835,000.00
421601	01250	TP	1110909	EY7144141	25400	0421368	0001481	0000000		0.00	1,929,000.00	0.00	1,929,000.00	1,929,000.00
Total for Program Parent/Control Point: EY7144141										0.00	1,929,000.00	0.00	1,929,000.00	1,929,000.00
421601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000		7,186.22	60,000.00	0.00	60,000.00	67,186.22
421601	01250	TP	1111153	FS5042060	25400	0421398	0001523	0000000		55,134.14	1,034,233.00	0.00	1,034,233.00	1,089,367.14
Total for Program Parent/Control Point: FS5042010										62,320.36	1,094,233.00	0.00	1,094,233.00	1,156,553.36
Total for Fund Type: TP										2,030,805.04	14,071,007.56	321,000.00	14,392,007.56	16,422,812.60
421601	01751	UX	1110958	EZ4042421	25400	0421399	0001527	0000000		100,000.00	0.00	0.00	0.00	100,000.00
Total for Program Parent/Control Point: EZ4042421										100,000.00	0.00	0.00	0.00	100,000.00
Total for Fund Type: UX										100,000.00	0.00	0.00	0.00	100,000.00

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Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	00911	YZ	25400	0000000	0000000	0421377	TSKM1WPHY04P3	30,000.00	0.00	0.00	0.00	30,000.00
421601	00911	YZ	25400	0000000	0000000	0421366	TSKRLADVMED	505,736.97	1,762,000.00	0.00	1,762,000.00	2,267,736.97
Total for Program Parent/Control Point: YN1901000								535,736.97	1,762,000.00	0.00	1,762,000.00	2,297,736.97
Total for Fund Type: YZ								535,736.97	1,762,000.00	0.00	1,762,000.00	2,297,736.97
Total for Recipient Code: RL								3,268,287.97	16,049,697.56	242,499.60	16,292,197.16	19,560,485.13
Total for Reporting Entity: 421601								3,268,287.97	16,049,697.56	242,499.60	16,292,197.16	19,560,485.13
Total for RL14383 - AdvanceMed Hanford								3,703,737.83	16,149,697.56	242,499.60	16,392,197.16	20,095,934.99

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RL14383 - AdvanceMed Hanford

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	242,499.60
Grand Total:	242,499.60
Total Non-Appropriated Funds:	0.00