

Department of Energy

Richland Operations Office P.O. Box 550 Richland, Washington 99352

DEC 1 4 2004

05-FMD-0030

Mr. Thomas A. Marcinko Senior Manager of Contracts AdvanceMed Hanford A Computer Sciences Corporation 15245 Shady Grove Road Rockville, Maryland 20850

Dear Mr. Marcinko:

CONTRACT NO DE-AC06-04RL14383 -- TRANSMITTAL OF MODIFICATION A007 AND DISTRIBUTION OF OBLIGATION REPORT FOR AMH

Transmitted herewith is the subject modification A007, and distribution of obligation report. If you have any questions, please contact me, or your staff may contact John Sellards, Financial Management Division, at (509) 373-0664.

Sincerely,

Stacie L. Sedgwick Contracting Officer

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FMD:JBS

Attachments:

1. Modification A007

2. Obligation Report for AMH

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

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ADVANCEMED CORPORATION

Requisition No.:

05RL14383.001

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Contract ID: RL14383

Modification No.:

A007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

		Previous								
		Prior Year	Amount This	Modifications	Total	Total				
BNR Control	<u>Budget Ref</u>	<u>Uncosted</u>	Modification	Signed This FY	FY Mods	BA Avail				
Fin Plan: RL	Fund Type: TF	<u>Approp:</u> 89X0243.91								
HA0000000		\$17,391.85	\$15,000.00	\$0.00	\$15,000.00	\$32,391.85				
HD0000000		\$96,425.59	\$16,116.00	\$0.00	\$16,116.00	\$112,541.59				
LM0800000		\$73,538.14	\$0.00	\$0.00	\$0.00	\$73,538.14				
Fund Type Total		\$187,355.58	\$31,116.00	\$0.00	\$31,116.00	\$218,471.58				
<u>Fin Plan:</u> RL	Fund Type: TP	<u>Approp:</u> 89X0251.91								
EY1200000		\$95,000.00	\$0.00	\$0.00	\$0.00	\$95,000.00				
EY3500000		\$766,576.09	\$0.00	\$0.00	\$0.00	\$766,576.09				
FS3000000		\$0.00	\$7,165.00	\$0.00	\$7,165.00	\$7,165.00				
YN0000000		\$991,771.00	\$0.00	\$0.00	\$0.00	\$991,771.00				

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	<u>Budget Ref</u>	Prior Year <u>Uncosted</u>	Amount This Modification	Previous Modifications Signed This FY	Total <u>FY Mods</u>	Total <u>BA Avail</u>
Fund Type Total		\$1,853,347.09	\$7,165.00	\$0.00	\$7,165.00	\$1,860,512.09
<u>Fin Plan:</u> RL	Fund Type: TQ	<u>Арргор:</u> 89Х0249.91				
EW1000000		\$40,307.10	\$0.00	\$0.00	\$0.00	\$40,307.10
Fund Type Total		\$40,307.10	\$0.00	\$0.00	\$0.00	\$40,307.10
<u>Fin Plan:</u> RL	Fund Type: YZ	<u>Approp:</u> 89X0240.91				
YN0000000		\$328,386.34	\$0.00	\$0.00	\$0.00	\$328,386.34
Fund Type Total		\$328,386.34	\$0.00	\$0.00	\$0.00	\$328,386.34
Total Fin Plan: RI	L	\$2,409,396.11	\$38,281.00	\$0.00	\$38,281.00	\$2,447,677.11

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BNR Control Budg	zet Ref	Prior Year <u>Uncosted</u>	Amount This <u>Modification</u>	Previous Modifications <u>Signed This FY</u>	Total <u>FY Mods</u>	Total <u>BA Avail</u>
<u>Fin Plan:</u> RV <u>Fund '</u>	Type: TP Approp:	89X0251.91				
YN0000000		\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
Fund Type Total		\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
<u>Fin Plan:</u> RV <u>Fund '</u>	Type: TQ <u>Approp:</u>	89X0249.91				
EW1000000	\$	35,920.05	\$0.00	\$0.00	\$0.00	\$35,920.05
Fund Type Total	\$.	35,920.05	\$0.00	\$0.00	\$0.00	\$35,920.05
Total Fin Plan: RV		\$35,921.05	\$0.00	\$0.00	\$0.00	\$35,921.05
Grand Total	\$2,	445,317.16	\$38,281.00	\$0.00	\$38,281.00	\$2,483,598.16

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Distribution of Obligation Report

FY: 2005

Listed below is a detailed distribution of funds available for obligation to your contract. Costs are to be reported to DOE Financial Management Division at the level of detail identified.

Due to Congressional, Office of Management and Budget, and/or Department actions/restrictions, total fiscal year funding may not be available for obligation. Following is a distribution of funds available for obligation to your contract.

It should be pointed out, that all funds available for obligation to your contract MAY NOT have been obligated (contract modification unsigned). At no time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

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Distribution of Obligations Report

Fin Plan	RL	Fund Type	TF	Appropriati	on	89X0243.91						
Control Bud Reference	<u>BNR</u>	Detail Bud Ref	Program Task	<u>OP1</u>	Local <u>Project</u>	Activity <u>Order</u>	<u>RL Task</u>	Prior Year <u>Uncosted</u>	This <u>Change</u>	Total FY BA <u>Signed</u>	Total Funds Available <u>Signed</u>	Total Funds Available For Obligation
EEOICPA	HA1001000						0000	17,391.85	15,000.00	.00	32,391.85	32,391.85
Total Control Bu	dget Ref:	•					-	17,391.85	15,000.00	.00	32,391.85	32,391.85
Total BNR:		HA1001000					-	17,391.85	15,000.00	.00	32,391.85	32,391.85
Total BNR Contr		HA0000000					-	17,391.85	15,000.00	.00	32,391.85	32,391.85
Epidemiologic	HD2006200 studies						0000	96,425.59	16,116.00	.00	112,541.59	112,541.59
Total Control Bu	dget Ref:						-	96,425.59	16,116.00	.00	112,541.59	112,541.59
Total BNR:		HD2006200					-	96,425.59	16,116.00	.00	112,541.59	112,541.59
Total BNR Conti		HD0000000					•	96,425.59	16,116.00	.00	112,541.59	112,541.59
	LM0801000						0000	73,538.14	.00	.00	73,538.14	73,538.14
Total Control Bu	dget Ref:	,					•	73,538.14	.00	.00	73,538.14	73,538.14
Total BNR:		LM0801000					•	73,538.14	.00	.00	73,538.14	73,538.14
Total BNR Conti	rol:	LM0800000					-	73,538.14	.00	.00	73,538.14	73,538.14
Total Fund Type	:	TF					-	187,355.58	31,116.00	.00	218,471.58	218,471.58

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Fin Plan	RL	Fund Type	TP	Appropriati	on	89X0251.91						
Control Bud Reference	BNR	Detail <u>Bud Ref</u>	Program Taşk	<u>OPI</u>	Local Project	Activity <u>Order</u>	<u>RL Task</u>	Prior Year <u>Uncosted</u>	This <u>Change</u>	Total FY BA <u>Signed</u>	Total Funds Available <u>Signed</u>	Total Funds Available For Obligation
	EY1242411		ADSRL0041				RCDB	95,000.00	.00	.00	95,000.00	190,000.00
Total Control B	udget Ref:						_	95,000.00	.00	.00	95,000.00	190,000.00
Total BNR:		EY1242411					_	95,000.00	.00	.00	95,000.00	190,000.00
Total BNR Con		EY1200000						95,000.00	.00	.00	95,000.00	190,000.00
	EY3542401		ADSRL0040				RNAA	2,026.00	.00	.00	2,026.00	2,307.00
	EY3542401		ADSRL0040				RNKA	764,550.09	.00	.00	764,550.09	764,550.09
Total Control B	udget Ref:						_	766,576.09	.00	.00	766,576.09	766,857.09
Total BNR:		EY3542401					-	766,576.09	.00	.00	766,576.09	766,857.09
Total BNR Cont		EY3500000					_	766,576.09	.00	.00	766,576.09	766,857.09
Salaonarde &	FS3006000	drug and alcohol test	ADSRL0020				0000	.00	7,165.00	.00	7,165.00	7,165.00
Total Control Bi		urug ana aiconoi iesi	ung				_					,
Total BNR:	auget Ner.	FS3006000					_	.00	7,165.00	.00	7,165.00	7,165.00
Total BNR Cont	tral:	FS3000000					_	.00	7,165.00	.00	7,165.00	7,165.00
TOTAL DIVIN COM	YN0100000	15500000						.00	7,165.00	.00	7,165.00	7,165.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						S139	5,000.00	.00	.00	5,000.00	5,000.00
	YN0100000						GOCO	1.00	.00	.00	1.00	1.00
	YN0100000						RCDF	910,000.00	.00	.00	910,000.00	2,348,300.00
	YN0100000			•			RCDL	76,770.00	.00	.00	76,770.00	476,770.00
Total Control Bu	udget Ref:						_	991,771.00	.00	.00	991,771.00	2,830,071.00
Total BNR:		YN0100000						991,771.00	.00	.00	991,771.00	2,830,071.00
Total BNR Cont		YN0000000					-	991,771.00	.00	.00	991,771.00	2,830,071.00
Total Fund Type	: :	TP					_	1,853,347.09	7,165.00	.00	1,860,512.09	3,794,093.09

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Fin Plan	RL	Fund Type	TQ	Appropriat	ion	89X0249.91						
Control Bud Reference	<u>BNR</u>	Detail Bud Ref	Program Task	<u>OPI</u>	Local Project	Activity Order	<u>RL Task</u>	Prior Year <u>Uncosted</u>	This <u>Change</u>	Total FY BA <u>Signed</u>	Total Funds Available <u>Signed</u>	Total Funds Available For Obligation
	EW1001206		ADSRL1000P)			RPH3	40,307.10	.00	.00	40,307.10	43,407.10
Total Control Bu	ıdget Ref:						_	40,307.10	.00	.00	40,307.10	43,407.10
Total BNR:		EW1001206					_	40,307.10	.00	.00	40,307.10	43,407.10
Total BNR Cont	rol:	EW1000000					_	40,307.10	.00	.00	40,307.10	43,407.10
Total Fund Type	::	TQ						40,307.10	.00	.00	40,307.10	43,407.10

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Fin Plan	RL	Fund Type	YZ	Appropriat	ion	89X0240.91						
Control Bud <u>Reference</u>	<u>BNR</u>	Detail Bud Ref	<u>Program Task</u>	<u> </u>	Local <u>Project</u>	Activity Order	<u>RL Task</u>	Prior Year <u>Uncosted</u>	This <u>Change</u>	Total FY BA <u>Signed</u>	Total Funds Available <u>Signed</u>	Total Funds Available For Obligation
	YN1901000		TSKM1WPHY	04P3			0000	-623.30	.00	.00	-623.30	-623.30
	YN1901000		TSKM1WPHY	04P3 OR90			0000	18,000.00	.00	.00	18,000.00	18,000.00
1	YN1901000		TSKRLADVM	D			0000	-139,347.02	.00	.00	-139,347.02	-139,347.02
	YN1901000		TSKRLADVMI	ED OR20			0000	-49,643.34	.00	.00	-49,643.34	400,356.66
	YN1901000		TSKRLADVM	ED OR90			0000	500,000.00	.00	.00	500,000.00	500,000.00
Total Control Bu	udget Ref:						-	328,386.34	.00	.00	328,386.34	778,386.34
· Total BNR:		YN1901000						328,386.34	.00	.00.	328,386.34	778,386.34
Total BNR Cont	trol:	YN0000000						328,386.34	.00	.00	328,386.34	778,386.34
Total Fund Type	e:	YZ					_	328,386.34	.00	.00	328,386.34	778,386.34
Total Fin Pl	lan:	RL					=	2,409,396.11	38,281.00	.00	2,447,677.11	4,834,358.11

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Fin Plan	RV	Fund Type	TP	Appropriati	on	89X0251.91						
Control Bud Reference	BNR	Detail Bud Ref	Program Task	<u>OPI</u>	Local <u>Project</u>	Activity <u>Order</u>	<u>RL Task</u>	Prior Year <u>Uncosted</u>	This <u>Change</u>	Total FY BA Signed	Total Funds Available <u>Signed</u>	Total Funds Available For Obligation
	YN0100000						GOCO	1.00	.00	.00	1.00	1.00
Total Control Bu Total BNR: Total BNR Contr	rol:	YN0100000 YN0000000 TP					_ _ 	1.00 1.00 1.00	.00.	.00	1.00 1.00 1.00	1.00 1.00 1.00
Total Fund Type:	:	11						1.00	.00	.00	1.00	1.00

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Fin Plan	RV	Fund Type	TQ	Appropria	tion	89X0249.91						
Control Bud Reference	<u>BNR</u>	Detail <u>Bud Ref</u>	Program Task	<u>OPI</u>	Local <u>Project</u>	Activity <u>Order</u>	<u>RL Task</u>	Prior Year <u>Uncosted</u>	This <u>Change</u>	Total FY BA <u>Signed</u>	Total Funds Available <u>Signed</u>	Total Funds Available For Obligation
	EW1001206		ADSRL1000PE)			OPH2	35,920.05	.00	.00	35,920.05	35,920.05
Total Control B	udget Ref:	EW1001206						35,920.05	.00	.00	35,920.05	35,920.05
Total BNR:								35,920.05	.00	.00	35,920.05	35,920.05
Total BNR Con	trol:	EW1000000						35,920.05	.00	.00	35,920.05	35,920.05
Total Fund Typ	e:	TQ						35,920.05	.00	.00	35,920.05	35,920.05
Total Fin P	lan:	RV						35,921.05	.00	.00	35,921.05	35,921.05
Grand Total	f:							\$2,445,317.16	\$38,281.00	\$0.00	\$2,483,598.16	\$4,870,279.16