

Department of Energy

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

MAR 2 9 2005

05-FMD-0079

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 A014 AND DISTRIBUTION OF OBLIGATION REPORT FOR AMH

Transmitted herewith is the subject modification A014, 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, Audien H. Will

Andrew H. Wirkkala Contracting Officer

FMD:JBS

Attachments:

1. Modification A014

2. Obligation Report for AMH

cc w/attachs:

S. K. Fritts, AMH M. Zizzi, AMH HQ-OGC (GC-1) Finds 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.

ADVANCEMED CORPORATION

FINAL

Modification No.:

A014

Requisition No.:

05RL14383.006

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Contract ID: RL14383

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BNR Control	Budget Ref	Prior Year <u>Uncosted</u>	Amount This <u>Modification</u>	Previous Modifications Signed This FY	Total <u>FY Mods</u>	Total <u>BA Avail</u>
<u>Fin Plan:</u> RL	Fund Type: TF	<u>Approp:</u> 89X0243.91				
HA0000000 HD0000000 LM0800000		\$17,391.85 \$96,425.59 \$73,538.14	\$0.00 \$0.00 \$0.00	\$65,000.00 \$110,000.00 \$0.00	\$65,000.00 \$110,000.00 \$0.00	\$82,391.85 \$206,425.59 \$73,538.14
Fund Type Total		\$187,355.58	\$0.00	\$175,000.00	\$175,000.00	\$362,355.58
<u>Fin Plan:</u> RL	Fund Type: TP	<u>Арргор:</u> 89Х0251.91				
EY1200000		\$95,000.00	\$0.00	\$247,459.00	\$247,459.00	\$342,459.00
EY3500000		\$766,576.09	\$0.00	\$12,000.00	\$12,000.00	\$778,576.09
FS3000000		\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00
YN0000000		\$991,771.00	\$0.00	\$1,838,300.00	\$1,838,300.00	\$2,830,071.00

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BNR Control	Budget Ref	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	\$0.00	\$2,127,759.00	\$2,127,759.00	\$3,981,106.09
<u>Fin Plan:</u> RL	Fund Type: TQ	<u>Approp:</u> 89X0249.91				
EW1000000		\$40,307.10	\$0.00	\$113,100.00	\$113,100.00	\$153,407.10
Fund Type Total		\$40,307.10	\$0.00	\$113,100.00	\$113,100.00	\$153,407.10
<u>Fin Plan:</u> RL	Fund Type: YZ	<u>Approp:</u> 89X0240.91				
YN0000000		\$328,386.34	\$1,000,000.00	\$450,000.00	\$1,450,000.00	\$1,778,386.34
Fund Type Total		\$328,386.34	\$1,000,000.00	\$450,000.00	\$1,450,000.00	\$1,778,386.34
Total Fin Plan: RI	L	\$2,409,396.11	\$1,000,000.00	\$2,865,859.00	\$3,865,859.00	\$6,275,255.11

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BNR Control	Budget Ref	Prior Year <u>Uncosted</u>	Amount This Modification	Previous Modifications <u>Signed This FY</u>	Total <u>FY Mods</u>	Total <u>BA Avail</u>
Fin Plan: RV	Fund Type: TP	<u>Approp:</u> 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	Fund Type: TQ	<u>Арргор:</u> 89Х0249.91				
EW1000000		\$35,920.05	\$20,000.00	\$0.00	\$20,000.00	\$55,920.05
Fund Type Total		\$35,920.05	\$20,000.00	\$0.00	\$20,000.00	\$55,920.05
Total Fin Plan: RV	V	\$35,921.05	\$20,000.00	\$0.00	\$20,000.00	\$55,921.05
Grand Total		\$2,445,317.16	\$1,020,000.00	\$2,865,859.00	\$3,885,859.00	\$6,331,176.16

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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	BNR	Detail <u>Bud Ref</u>	<u>Program Task</u>	<u>0Pl</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
	HA1001000						0000	17,391.85	.00	65,000.00	82,391.85	82,391.85
Total Control B	sudget Ref:							17,391.85	.00	65,000.00	82,391.85	82,391.85
Total BNR:		HA1001000					•	17,391.85	.00	65,000.00	82,391.85	82,391.85
Total BNR Con		HA0000000					•	17,391.85	.00	65,000.00	82,391.85	82,391.85
	HD2006200						0000	96,425.59	.00	110,000.00	206,425.59	206,425.59
Total Control B	udget Ref:						•	96,425.59	.00	110,000.00	206,425.59	206,425.59
Total BNR:		HD2006200					•	96,425.59	.00	110,000.00	206,425.59	206,425.59
Total BNR Con		HD0000000					•	96,425.59	.00	110,000.00	206,425.59	206,425.59
	LM0801000						0000	73,538.14	.00	.00	73,538.14	73,538.14
Total Control B	udget 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 Con	trol:	LM0800000					-	73,538.14	.00	.00	73,538.14	73,538.14
Total Fund Type	e :	TF					•	187,355.58	.00	175,000.00	362,355.58	362,355.58

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Fin Plan	RL	Fund Type	TP	Appropriation	on	89X0251.91						
Control Bud Reference	BNR	Detail <u>Bud Ref</u>	<u>Program Task</u>	<u>OPI</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
	EY1242411		ADSRL0041				RCDB	95,000.00	.00	247,459.00	342,459.00	501,395.00
Total Control B	Budget Ref:						_	95,000.00	.00	247,459.00	342,459.00	501,395.00
Total BNR:		EY1242411					_	95,000.00	.00	247,459.00	342,459.00	501,395.00
Total BNR Con		EY1200000						95,000.00	.00	247,459.00	342,459.00	501,395.00
	EY3542401		ADSRL0040				RNAA	2,026.00	.00	12,000.00	14,026.00	14,026.00
	EY3542401		ADSRL0040				RNKA	764,550.09	.00	.00	764,550.09	1,264,550.09
Total Control B	udget Ref:						_	766,576.09	.00	12,000.00	778,576.09	1,278,576.09
Total BNR:		EY3542401					-	766,576.09	.00	12,000.00	778,576.09	1,278,576.09
Total BNR Con	itrol:	EY3500000					_	766,576.09	.00	12,000.00	778,576.09	1,278,576.09
	FS3006000		ADSRL0020				0000	.00	.00	30,000.00	30,000.00	30,000.00
Total Control B	udget Ref:						_	.00	.00	30,000.00	30,000.00	30,000.00
Total BNR:	_	FS3006000					_	.00	.00	30,000.00	30,000.00	30,000.00
Total BNR Con	trol:	FS3000000					-	.00	.00	30,000.00	30,000.00	30,000.00
	YN0100000						S139	5,000.00	.00	.00	5,000.00	5,000.00
								3,320,00	.00	.00	0,000.00	3,000.00
	YN0100000						GOCO	1.00	.00	.00	1.00	1.00
	YN0100000						RCDF	910,000.00	.00	1,438,300.00	2,348,300.00	4,348,300.00
	YN0100000					•	RCDL	76,770.00	.00	400,000.00	476,770.00	976,770.00
Total Control B	udget Ref:						_	991,771.00	.00	1,838,300.00	2,830,071.00	5,330,071.00
Total BNR:		YN0100000					-	991,771.00	.00	1,838,300.00	2,830,071.00	5,330,071.00
Total BNR Com	trol:	YN0000000					_	991,771.00	.00	1,838,300.00	2,830,071.00	5,330,071.00
Total Fund Type	e :	TP					_	1,853,347.09	.00	2,127,759.00	3,981,106.09	7,140,042.09

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Fin Plan	RL	Fund Type	TQ	Appropriat	ion	89X0249.91						
Control Bud Reference	<u>BNR</u>	Detail Bud Ref	<u>Program Task</u>	<u>OPI</u>	Local Project	Activity Order	<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
	EW1001206		ADSRL1000PE				RPH3	40,307.10	.00	113,100.00	153,407.10	153,407.10
Total Control B	udget Ref:	EW1001206		•			 -	40,307.10	.00	113,100.00	153,407.10	153,407.10
		EW1000000					_	40,307.10	.00	113,100.00	153,407.10	153,407.10
Total BNR Con	trol:							40,307.10	.00	113,100.00	153,407.10	153,407.10
Total Fund Typ	e:	TQ					_	40,307.10	.00	113,100.00	153,407.10	153,407.10

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Fin Plan	RL	Fund Type	YZ	Appropria	tion	89X0240.91						
Control Bud <u>Reference</u>	<u>BNR</u>	Detail Bud Ref	Program Task	<u>OPI</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		TSKM1WPHY0)4P3			0000	-623.30	.00	.00	-623.30	-623.30
	YN1901000		TSKM1WPHY0	14P3 OR90			0000	18,000.00	.00	.00	18,000.00	18,000.00
	YN1901000		TSKRLADVME	D			0000	-139,347.02	.00	.00	-139,347.02	-139,347.02
Additional for	YN1901000 nding for PNNL	(Ind half)	TSKRLADVME	D OR20			0000	-49,643.34	1,000,000.00	450,000.00	1,400,356.66	1,400,356.66
nuamonai jui	YN1901000	(2mi may).	TSKRLADVME	D OR90			0000	500,000.00	.00	.00	500,000.00	500,000.00
Total Control B	udget Ref:							328,386.34	1,000,000.00	450,000.00	1,778,386.34	1,778,386.34
Total BNR:		YN1901000						328,386.34	1,000,000.00	450,000.00	1,778,386.34	1,778,386.34
Total BNR Con	trol:	YN0000000						328,386.34	1,000,000.00	450,000.00	1,778,386.34	1,778,386.34
Total Fund Type	e:	YZ						328,386.34	1,000,000.00	450,000.00	1,778,386.34	1,778,386.34
Total Fin Pl	lan:	RL						2,409,396.11	1,000,000.00	2,865,859.00	6,275,255.11	9,434,191.11

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RV	Fund Type	TP	Appropriati	ion	89X0251.91						
<u>BNR</u>	Detail Bud Ref	Program Task	<u>OPI</u>	Local <u>Project</u>	Activity Order	<u>RL Taşk</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
YN0100000						GOCO	1.00	.00	.00.	1.00	1.00
edget Ref: rol: :	YN0100000 YN0000000 TP					 	1.00 1.00 1.00	.00	.00	1.00 1.00 1.00	1.00 1.00 1.00
•	BNR YN0100000 sdget Ref:	Detail BNR Bud Ref YN0100000 sidget Ref: YN0100000 YN0000000	Detail Program Task	Detail Program Task OP	Detail Local	Detail Local Activity	Detail Local Activity Bud Ref Program Task OPI Project Order RL Task	Detail Detail Prior Year Bud Ref Program Task OPI Project Order RL Task Uncosted	Detail Local Activity Prior Year This	Detail Detail Program Task OPI Project Order RL Task Uncosted Change Signed	Detail D

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Fin Plan	RV	Fund Type	TQ	Appropriati	ion	89X0249.91						
Control Bud Reference	BNR	Detail <u>Bud Ref</u>	<u>Program Task</u>	<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
Increase cost	EW1001206 center OPH2 \$2	0K	ADSRL1000P	D			OPH2	35,920.05	20,000.00	.00	55,920.05	55,920.05
Total Control B	Budget Ref:							35,920.05	20,000.00	.00	55,920.05	55,920.05
Total BNR:		EW1001206						35,920.05	20,000.00	.00	55,920.05	55,920.05
Total BNR Con	itrol:	EW1000000						35,920.05	20,000.00	.00	55,920.05	55,920.05
Total Fund Typ	ee:	TQ						35,920.05	20,000.00	.00	55,920.05	55,920.05
Total Fin P	lan:	RV						35,921.05	20,000.00	.00	55,921.05	55,921.05
Grand Total	l:							\$2,445,317.16	\$1,020,000.00	\$2,865,859.00	\$6,331,176.16	\$9,490,112.16