



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

03-FMD-0251

MAY 30 2003

Mr. L. T. Ashjian, President
and Chief Executive Officer
Hanford Environmental Health Foundation
Richland, Washington 99352

Dear Mr. Ashjian:

CONTRACT NO. DE-AC06-98RL13686 - TRANSMITTAL OF MODIFICATION A061 AND
DISTRIBUTION OF OBLIGATION REPORT FOR HEHF

Transmitted herewith is the subject modification A061, and distribution of obligation
report. If you have any questions, please contact me, or your staff may contact John B. Sellards,
RL Financial Management Division, at (509) 373-0664.

Sincerely,


Richard O. Puthoff
Contracting Officer

FMD:JBS

Attachments:

1. Modification A061
2. Obligation Report for HEHF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
			1	8

2. AMENDMENT/MODIFICATION NO. A061	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 03RL13686.008	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) Hanford Environmental Health Foundation P.O. Box 100 Richland, Benton, Washington 99352	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-98RL13686
		10B. DATED (SEE ITEM 13) 07/15/98

CODE	FACILITY CODE
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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 ACKNOWLEDGMENT 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)
See #14 Below

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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.
x	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)

E. IMPORTANT: 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 matter where feasible.)
OBLIGATION NOTICE NO. 45

The total funds obligated is changed from \$55,983,023.59 to \$56,008,773.59, an increase of \$25,750.00. Page B-2 of the contract is deleted and replaced by the attached page.

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) Richard O. Puthoff		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Richard O. Puthoff</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/30/03

B.1 Occupational Medical Services

This is a cost reimbursement performance based service contract for 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*.

B.2 Obligation of Funds

The total amount of funds presently obligated by the Government under this contract is \$56,008,773.59. This amount may be increased or decreased in accordance with FAR 52.232-22, *Limitation of Funds* (Apr 1984), referenced in Section I.1, *Clauses Incorporated by Reference*.

B.3 Period of Performance

The period of performance for the work specified in Section C, *Statement of Work*, of this contract shall commence on October 1, 1998, and continue through September 30, 2003, unless terminated sooner as provided for in other provisions of this contract. The Transition Period shall commence on the date of award of the contract and continue through September 30, 1998.

B.4 Estimated Cost and Fee

- a. The estimated cost (includes total available fee) for this contract is as follows:

Table B-1					
Estimated Cost and Fee (in thousands)					
Fiscal Year	FY 1999	FY 2000	FY 2001	FY 2002 ^(*)	FY 2003 ^(*)
Estimated Cost	\$8,601	\$8,440	\$8,688	\$9,035	\$9,397
Base Fee	\$344	\$338	\$347	\$361	\$376
Performance Fee	\$516	\$506	\$521	\$542	\$564
Total Available Fee	\$860	\$844	\$868	\$903	\$940
Total Cost and Fee	\$9,461	\$9,284	\$9,556	\$9,938	\$10,337

* Option

- b. The estimated cost for the Transition Period (not to exceed 60 days) is \$28,952. There will be no fee paid for this transition period.

FINAL

HANFORD ENVIRONMENTAL HEALTH

Contract ID: RL13686

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

The obligation effected by this obligation notice is chargeable to the following appropriations available to DOE:

Operating Expenses	<u>Fin Plan RL</u>	<u>Fin Plan RV</u>	<u>Grand Total</u>
89X0242.91	\$750.00	\$0.00	\$750.00
89X0243.91	\$25,000.00	\$0.00	\$25,000.00
Subtotal - Operating Expenses	<u>\$25,750.00</u>	<u>\$0.00</u>	<u>\$25,750.00</u>
TOTAL OBLIGATIONS	<u><u>\$25,750.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$25,750.00</u></u>

The attached schedule identifies FY 2003 Obligation Authority.

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	40000000	By each individual work order from requesting entity.
Work for commercial entities	60000000 65000000	By each individual work order from requesting entity.
Inter-DOE work orders	82010100	By each individual work order from requesting entity.

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

U.S. DEPARTMENT OF ENERGY
Procurement Request-Authorization

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office Budget Division	
3. PRA Number 03RL13686.008		4. Change/Correction in Process? <input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding			
Has List of Sources Been Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No			
6. Awardee Name HEHF 6a. Division		7. Address P.O. Box 100 Richland, Washington 99352	
8. Government Share \$25,750.00	9. Awardee Share	10. Total \$25,750.00	
11. Total Funds This PR: \$25,750.00			
12. Name - Project Manager/Initiator John B. Sellards	13. Signature <i>John B. Sellards</i>	14. Date 5/30/03	15. Office Code 16. Telephone Number 373-0664

GENERAL AWARD INFORMATION

17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> Research & Development <input type="checkbox"/> Support Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Supplies <input type="checkbox"/> Other <input type="checkbox"/> Construction			18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant	
19. Product/Service Code (Applies to Acquisition only)		20. CFDA (Applies to Assistance Only)		
21. Master BIN		22. Desired Award Date		
Insolicited Proposal Number		24. Project Number		

FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature**	32. CFA
See	Attached					<i>[Signature]</i>	

33. From Continuation Sheet	34. Project Period
35. Total Funds This PRA Are These Annual Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No	36. Budget Period (Applies to Assistance Awards Only)

CERTIFYING OFFICIAL: I Hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title Laurette Beitz, FMD	38. Signature <i>[Signature]</i>	39. Date 5/30/03
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PROGRAM REVIEWING OFFICIAL

40. Name and Title Ryan M. Kilbury, SSD	41. Signature <i>[Signature]</i>	42. Date 5/30/03
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43. For Initiating Office/Local Office Use	44. Type of Procurement Action (TPA) Code	45. Negotiator Code
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46. Security. Will employees require security clearances for performance of this procurement? If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification." <input type="checkbox"/> Yes <input type="checkbox"/> No
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Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
 Yes No If yes, does it involve either a research and development program or a demonstration of a commercial application? Yes No
 If yes, see the Notice related to this item. Amount of EPACT funding _____

Note: **We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

**U.S. DEPARTMENT OF ENERGY
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)**

ADD/CHANGE/DELETE

Add

Change

Delete

PROCUREMENT ACTIONS

1. AWARD BIN <i>DE-AC06-98RL13686</i>		2. MOD NUMBER <i>A061</i>		3. KIND OF AWARD <i>IT</i>	
4. CONTRACTOR NAME <i>HEHF</i>			5. DIVISION		6. VENDOR ID
7. MASTER BIN		8. DUNS NO.	9. CONTRACTOR TIN		10. COMMON PARENT NAME
11. COMMON PARENT TIN		12. STATE		13. CITY	14. COUNTY
15. ZIP CODE		16. CONG. DIST.		17. COUNTRY	
18. COUNTRY CITY		19. E-GOVT		20. TOB CODE	21. TYPE AWARD
22. R & D <input type="checkbox"/> Yes <input type="checkbox"/> No		23. HISPANIC INST <input type="checkbox"/> Yes <input type="checkbox"/> No		24. OSTI DEL	
25. GOVT PROPERTY		26. COG FED AGCY		27. COG DOE OFF	
28. ADMIN DELEG OFF		29. ADMIN DELEG DATE		30. TECH REP NAME	
31. SR INVESTIGATOR					
32. DIRECTED AWARD <input type="checkbox"/> Yes <input type="checkbox"/> No		33. EPA PRODUCT		34. EPA REC MAT	
35. SB SUBCON PLAN <input type="checkbox"/> Yes <input type="checkbox"/> No					
36. PRODUCT SERV		37. NAIC		38. PERF BASED <input type="checkbox"/> Yes <input type="checkbox"/> No	
39. COMM ITEM <input type="checkbox"/> Yes <input type="checkbox"/> No		40. SUPP SERV <input type="checkbox"/> Yes <input type="checkbox"/> No		41. SAFETY & HEALTH <input type="checkbox"/> Yes <input type="checkbox"/> No	
42. LABOR STAT		43. BUNDLING RQMT <input type="checkbox"/> Yes <input type="checkbox"/> No		44. MAC FAIR OPPORT	
45. TRADE COUNTRY		46. WOMAN OWNED <input type="checkbox"/> Yes <input type="checkbox"/> No		47. VET OWNED SB	
48. HUBZONE SBC <input type="checkbox"/> Yes <input type="checkbox"/> No		49. HUBZONE PGM		50. SDB PGM	
51. HUBZONE PCT DIF		52. SDB PCT DIF		53. OTHER PREF PGM	
54. SB DEMO PGM <input type="checkbox"/> Yes <input type="checkbox"/> No		55. EMERG SB <input type="checkbox"/> Yes <input type="checkbox"/> No		56. EMERG SB RES <input type="checkbox"/> Yes <input type="checkbox"/> No	
57. SIZE SB		58. OTHER AGENCY		59. FA DODAAC	
60. FA REAS PURCH		61. FA COMM ITEM		62. FA CLING COH <input type="checkbox"/> Yes <input type="checkbox"/> No	
63. AWARD DATE <i>5/30/03</i>		64. EFFECTIVE DATE		65. COMPLETION DATE	
66. DESCRIPTION OF WORK <i>Funding Modification</i>					
67. EPACT <i>No</i>		68. EPACT AMT		69. SPECIALIST	
70. CONTR OFF CODE		71. AWARD STATUS		72. RETIREMENT DATE	
73. CICA <i>2</i>		74. SOL PROC <i>B</i>		75. COMP EXM AUTH	
76. SYNOPSIS <i>1</i>		77. OFFERORS <i>B</i>		78. EXT COMPETED <i>A</i>	
79. GOVT SHARE <i>See Attached</i>		80. AWARDEE SHARE <i>See Attached</i>		81. TOTAL VALUE <i>See Attached</i>	
82. B & R CODE <i>See Attached</i>		83. B & R DOLLARS <i>See Attached</i>			

OFFICE USE FIELDS

84. DATE _____ 85. DOLLARS _____ 86. MISCELLANEOUS _____ 87. INTERNAL OFF. USE _____
88. TEXT _____ 89. TRANSFERRED TO OFFICE _____

See Handbook for the Preparation of the Individual Procurement Action Report

RBS463FA

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Contract: RL13686

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A061 FY: 2003

FINAL

03-05-30

1 of 5

Fin Plan RL Fund Type 3Y Appropriation 89X0224.93

----- CY OBLIGATION AUTHORITY -----

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code	400480000			Budget Ref						
	0386			AGR00003378-00014	0000	.00	46,400.00	.00	46,400.00	46,400.00
Total Program Task:						.00	46,400.00	.00	46,400.00	46,400.00
Total Budget Ref:						.00	46,400.00	.00	46,400.00	46,400.00
Total BNR:	400480000					.00	46,400.00	.00	46,400.00	46,400.00
Total BNR Control:	400000000					.00	46,400.00	.00	46,400.00	46,400.00
Total Program:	40					.00	46,400.00	.00	46,400.00	46,400.00
Total Fund Type:	3Y					.00	46,400.00	.00	46,400.00	46,400.00

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A061 FY: 2003

Fin Plan	RL	Fund Type	TE	Appropriation	89X0242.91					
					----- CY OBLIGATION AUTHORITY -----					
Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code	820201000			Budget Ref						
	RL9F			FDH1	97,503.50	6,069,315.00	.00	6,069,315.00	6,166,818.50	6,166,818.50
	RL9B			BH11	82,787.23	330,000.00	.00	330,000.00	412,787.23	412,787.23
	RL9L			LMH1	490,196.66	1,559,047.00	.00	1,559,047.00	2,049,243.66	2,049,243.66
	RLD0			PNL1	570,094.26	1,842,346.00	.00	1,842,346.00	2,412,440.26	2,412,440.26
Total Program Task:					1,240,581.65	9,800,708.00	.00	9,800,708.00	11,041,289.65	11,041,289.65
Total Budget Ref:					1,240,581.65	9,800,708.00	.00	9,800,708.00	11,041,289.65	11,041,289.65
Total BNR:	820201000				1,240,581.65	9,800,708.00	.00	9,800,708.00	11,041,289.65	11,041,289.65
Total BNR Control:	820200000				1,240,581.65	9,800,708.00	.00	9,800,708.00	11,041,289.65	11,041,289.65
Total Program:	82				1,240,581.65	9,800,708.00	.00	9,800,708.00	11,041,289.65	11,041,289.65
BNR Code	EW02J1390			Budget Ref						
ADSRLSS01				DIRE	11,339.34	1,367,500.00	.00	1,367,500.00	1,378,839.34	1,378,839.34
ADSRLSS01				0000	.00	.00	.00	.00	.00	.00
ADSRLSS01				RMJA	2,282.29	11,300.00	.00	11,300.00	13,582.29	13,582.29
Total Program Task:	ADSRLSS01				13,621.63	1,378,800.00	.00	1,378,800.00	1,392,421.63	1,392,421.63
Total Budget Ref:					13,621.63	1,378,800.00	.00	1,378,800.00	1,392,421.63	1,392,421.63
Total BNR:	EW02J1390				13,621.63	1,378,800.00	.00	1,378,800.00	1,392,421.63	1,392,421.63
Total BNR Control:	EW0200000				13,621.63	1,378,800.00	.00	1,378,800.00	1,392,421.63	1,392,421.63
BNR Code	EW1001206			Budget Ref						
ADSRL1000PD				RPH3	.00	269,000.00	.00	269,000.00	269,000.00	269,000.00
ADSRL1000PD				1Q21	39,819.77	-39,819.77	.00	-39,819.77	.00	.00
ADSRL1000PD				RPH2	131,908.05	-131,908.05	.00	-131,908.05	.00	.00
Total Program Task:	ADSRL1000PD				171,727.82	97,272.18	.00	97,272.18	269,000.00	269,000.00
Total Budget Ref:					171,727.82	97,272.18	.00	97,272.18	269,000.00	269,000.00
Total BNR:	EW1001206				171,727.82	97,272.18	.00	97,272.18	269,000.00	269,000.00
BNR Code	EW1001209			Budget Ref						

U.S. Department of Energy

FINAL

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A061 FY: 2003

Fin Plan	RL	Fund Type	TE	Appropriation	89X0242.91					----- CY OBLIGATION AUTHORITY -----	
Program Task	OPI	Local Project Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted		
ADSRL1000SS			RG00	.00	.00	.00	.00	.00	.00		
ADSRL1000SS			0000	.00	.00	.00	.00	.00	.00		
ADSRL1000SS			RGMA	2,092.17	.00	750.00	750.00	2,842.17	2,842.17		
<i>Additional funds required for RL Support Service contractor employees (2 specific individuals) exams</i>											
Total Program Task:	ADSRL1000SS			2,092.17	.00	750.00	750.00	2,842.17	2,842.17		
Total Budget Ref:				2,092.17	.00	750.00	750.00	2,842.17	2,842.17		
Total BNR:	EW1001209			2,092.17	.00	750.00	750.00	2,842.17	2,842.17		
Total BNR Control:	EW1000000			173,819.99	97,272.18	750.00	98,022.18	271,842.17	271,842.17		
Total Program:	EW			187,441.62	1,476,072.18	750.00	1,476,822.18	1,664,263.80	1,664,263.80		
BNR Code	YN0100000	Budget Ref									
			GOCO	.00	.00	.00	.00	.00	.00		
			NV01	3,944.55	-3,944.55	.00	-3,944.55	.00	.00		
Total Program Task:				3,944.55	-3,944.55	.00	-3,944.55	.00	.00		
Total Budget Ref:				3,944.55	-3,944.55	.00	-3,944.55	.00	.00		
Total BNR:	YN0100000			3,944.55	-3,944.55	.00	-3,944.55	.00	.00		
Total BNR Control:	YN0000000			3,944.55	-3,944.55	.00	-3,944.55	.00	.00		
Total Program:	YN			3,944.55	-3,944.55	.00	-3,944.55	.00	.00		
Total Fund Type:	TE			1,431,967.82	11,272,835.63	750.00	11,273,585.63	12,705,553.45	12,705,553.45		

U.S. Department of Energy

FINAL

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A061 FY: 2003

Fin Plan	RL	Fund Type	TF	Appropriation	89X0243.91					
				----- CY OBLIGATION AUTHORITY -----						
Program Task	OPI	Local Project Order	RL Task	Prior Year Uncoasted	Previous Months	Change	Revised	Total Obligation	Estimated Uncoasted	
BNR Code	HA1001000		Budget Ref							
			0000	204,191.93	-30,000.00	.00	-30,000.00	174,191.93	174,191.93	
Total Program Task:				204,191.93	-30,000.00	.00	-30,000.00	174,191.93	174,191.93	
Total Budget Ref:				204,191.93	-30,000.00	.00	-30,000.00	174,191.93	174,191.93	
Total BNR:	HA1001000			204,191.93	-30,000.00	.00	-30,000.00	174,191.93	174,191.93	
Total BNR Control:	HA0000000			204,191.93	-30,000.00	.00	-30,000.00	174,191.93	174,191.93	
Total Program:	HA			204,191.93	-30,000.00	.00	-30,000.00	174,191.93	174,191.93	
BNR Code	HD2006100		Budget Ref							
			0000	4,978.28	.00	.00	.00	4,978.28	4,978.28	
Total Program Task:				4,978.28	.00	.00	.00	4,978.28	4,978.28	
Total Budget Ref:				4,978.28	.00	.00	.00	4,978.28	4,978.28	
Total BNR:	HD2006100			4,978.28	.00	.00	.00	4,978.28	4,978.28	
BNR Code	HD2006200		Budget Ref							
			0000	31,039.10	100,000.00	25,000.00	125,000.00	156,039.10	156,039.10	
				<i>Supports WAS HD20013RL</i>						
Total Program Task:				31,039.10	100,000.00	25,000.00	125,000.00	156,039.10	156,039.10	
Total Budget Ref:				31,039.10	100,000.00	25,000.00	125,000.00	156,039.10	156,039.10	
Total BNR:	HD2006200			31,039.10	100,000.00	25,000.00	125,000.00	156,039.10	156,039.10	
Total BNR Control:	HD0000000			36,017.38	100,000.00	25,000.00	125,000.00	161,017.38	161,017.38	
Total Program:	HD			36,017.38	100,000.00	25,000.00	125,000.00	161,017.38	161,017.38	
Total Fund Type:	TF			240,209.31	70,000.00	25,000.00	95,000.00	335,209.31	335,209.31	
Total Fin Plan:	RL			1,672,177.13	11,389,235.63	25,750.00	11,414,985.63	13,087,162.76	13,087,162.76	

U.S. Department of Energy

FINAL

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A061 FY: 2003

Fin Plan	RV	Fund Type	TE	Appropriation	89X0242.91					
				----- CY OBLIGATION AUTHORITY -----						
Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
BNR Code EW01J2030 Budget Ref										
ADSORPTW03				OSPC	215.67	.00	.00	.00	215.67	215.67
Total Program Task:	ADSORPTW03				215.67	.00	.00	.00	215.67	215.67
Total Budget Ref:					215.67	.00	.00	.00	215.67	215.67
Total BNR:	EW01J2030				215.67	.00	.00	.00	215.67	215.67
Total BNR Control:	EW0100000				215.67	.00	.00	.00	215.67	215.67
BNR Code EW1001206 Budget Ref										
ADSRL1000PD				OPH2	40,114.65	24,885.35	.00	24,885.35	65,000.00	65,000.00
ADSRL1000PD				ORP1	6,973.88	-6,973.88	.00	-6,973.88	.00	.00
Total Program Task:	ADSRL1000PD				47,088.53	17,911.47	.00	17,911.47	65,000.00	65,000.00
Total Budget Ref:					47,088.53	17,911.47	.00	17,911.47	65,000.00	65,000.00
Total BNR:	EW1001206				47,088.53	17,911.47	.00	17,911.47	65,000.00	65,000.00
BNR Code EW1001209 Budget Ref										
ADSRL1000SS				OG00	1,155.54	.00	.00	.00	1,155.54	1,155.54
ADSRL1000SS				0000	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSRL1000SS				1,155.54	.00	.00	.00	1,155.54	1,155.54
Total Budget Ref:					1,155.54	.00	.00	.00	1,155.54	1,155.54
Total BNR:	EW1001209				1,155.54	.00	.00	.00	1,155.54	1,155.54
Total BNR Control:	EW1000000				48,244.07	17,911.47	.00	17,911.47	66,155.54	66,155.54
Total Program:	EW				48,459.74	17,911.47	.00	17,911.47	66,371.21	66,371.21
Total Fund Type:	TE				48,459.74	17,911.47	.00	17,911.47	66,371.21	66,371.21
Total Fin Plan:	RV				48,459.74	17,911.47	.00	17,911.47	66,371.21	66,371.21
Grand Total:					\$1,720,636.87	\$11,407,147.10	\$25,750.00	\$11,432,897.10	\$13,153,533.97	\$13,153,533.97