

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. A062	3. EFFECTIVE DATE See 16C	4. REQUISITION/PURCHASE REQ. NO. 06-07RL14383.013	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Department of Energy Richland Operations Office P. O. Box 550, MSIN A7-80 Richland, WA 99352		7. ADMINISTERED BY (if other than Item 6) Same as item 6. DOE Contracting POC: Richard Stimmel (509) 376-2882		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) AdvanceMed Corp Computer Sciences Corp 15245 Shady Grove Road, Suite 200 Rockville, MD 20850 ATTN: Thomas Marcinko			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			√	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383
				10B. DATED (SEE ITEM 13) 01/06/2004
CODE	FACILITY CODE			

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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Attached Financial Plan Report for Details Increase of \$217,091.00

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

(✓)	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) Section B.2 of Contract

E. IMPORTANT: Contractor is not, is required to sign this document and return copy (__ copies) to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

FINANCIAL PLAN #13

The purpose of this modification is obligate additional funds to the contract.

- a. Contract Clause B.2 is changed by increasing the contract obligation by \$217,091.00 from \$46,905,658.34 to \$47,122,749.34.
- b. Replacement Page B-2 and Financial Plan Report are attached.

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 A. Stimmel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	Sept 29, 2007

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 **\$47,122,749.34**. 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

Financial Plan Number: 13
Contract Modification Number: A062
Rpt Entity: RL Richland Operations Office

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Order Number	Legacy	Beginning Unco	Revised	BA Change	Total Available
421101	00555	2Y	1720578	600306000	25400	0420771	0000000	0421491	AGRMANAGED1		3,382.23	0.00	0.00	3,382.23
421101	00555	2Y	1720578	600306000	25400	0420772	0000000	0421492	AGRMANAGED2		1,955,959.95	1,893.77	0.00	1,957,853.72
421101	00555	2Y	1720578	600306000	25400	0420773	0000000	0421493	AGRMANAGED3		677,590.03	0.00	0.00	677,590.03
									Total for Program Parent/Control Point: 600000000		2,636,932.21	1,893.77	0.00	2,638,825.98
									Total for Fund Type: 2Y		2,636,932.21	1,893.77	0.00	2,638,825.98
421101	01050	TF	1104157	HA1001000	25400	0000000	0000000	0000000			47,643.75	0.00	0.00	47,643.75
									Total for Program Parent/Control Point: HA0000000		47,643.75	0.00	0.00	47,643.75
421101	01050	TF	1104172	HD2006200	25400	0000000	0000000	0000000			18,961.46	0.00	0.00	18,961.46
									Total for Program Parent/Control Point: HD0000000		18,961.46	0.00	0.00	18,961.46
421101	01050	TF	1715283	LM0801000	25400	0000000	0000000	0000000			1,433.77	2,223.48	0.00	3,657.25
									Total for Program Parent/Control Point: LM0800000		1,433.77	2,223.48	0.00	3,657.25
									Total for Fund Type: TF		68,038.98	2,223.48	0.00	70,262.46
421101	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000			16,726.82	0.00	0.00	16,726.82
									Total for Program Parent/Control Point: EW1000000		16,726.82	0.00	0.00	16,726.82
421101	01250	TP	1110657	EY3542401	25400	0420406	0001525	0000000			90,661.87	0.00	0.00	90,661.87
									Total for Program Parent/Control Point: EY3500000		90,661.87	0.00	0.00	90,661.87
421101	01250	TP	1110832	EY5042411	25400	0420771	0001526	0000000			6,403.26	0.00	0.00	6,403.26
									Total for Program Parent/Control Point: EY5042411		6,403.26	0.00	0.00	6,403.26
421101	01250	TP	1110849	EY5142401	25200	0000000	0001525	0000000			186,172.24	0.00	0.00	186,172.24
421101	01250	TP	1110849	EY5142401	25200	0420354	0001525	0000000			522.60	0.00	0.00	522.60
									Total for Program Parent/Control Point: EY5142401		186,694.84	0.00	0.00	186,694.84
421101	01250	TP	1110730	FS3006000	25400	0000000	0001523	0000000			18,708.56	0.00	0.00	18,708.56
									Total for Program Parent/Control Point: FS3001000		18,708.56	0.00	0.00	18,708.56
421101	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000			42,152.04	0.00	0.00	42,152.04
									Total for Program Parent/Control Point: FS5042010		42,152.04	0.00	0.00	42,152.04
									Total for Fund Type: TP		361,347.39	0.00	0.00	361,347.39
421101	00912	YX	1721235	YN0100000	25200	0420618	0000000	0000000			5,000.00	0.00	0.00	5,000.00
421101	00912	YX	1721235	YN0100000	25400	0420106	0000000	0000000			1.00	0.00	0.00	1.00
									Total for Program Parent/Control Point: YN0100000		5,001.00	0.00	0.00	5,001.00
									Total for Fund Type: YX		5,001.00	0.00	0.00	5,001.00
421101	00911	YZ	1721310	YN1901000	25200	0000000	0000000	0421366	TSKRLADVMD		500,000.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKM1WPHY04P3		68,477.70	0.00	0.00	68,477.70
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVMD		-341,522.40	0.00	0.00	-341,522.40
									Total for Program Parent/Control Point: YN1901000		226,955.30	0.00	0.00	226,955.30
									Total for Fund Type: YZ		226,955.30	0.00	0.00	226,955.30
									Total for Recipient Code: RL		3,298,274.88	4,117.25	0.00	3,302,392.13

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Contract Modification Number: A062

Rpt Entity: RL Richland Operations Office

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
Total for Reporting Entity: 421101														
421201	01250	TP	1110462	EW1001206	25400	0420141	0001539	0000000		3,298,274.88	4,117.25	0.00	4,117.25	3,302,392.13
Total for Program Parent/Control Point: EW10000000														
Total for Fund Type: TP														
421201	00912	YX	1721235	YNO100000	25400	0420106	0000000	0000000		9,800.57	0.00	0.00	0.00	9,800.57
Total for Program Parent/Control Point: YNO1000000														
Total for Fund Type: YX														
Total for Recipient Code: RL														
Total for Reporting Entity: 421201														
421301	01250	TP	1110462	EW1001206	25400	0420141	0001539	0000000		9,801.57	0.00	0.00	0.00	9,801.57
Total for Program Parent/Control Point: RL14383														
Total for Fund Type: TP														
Total for Recipient Code: RL														
Total for Reporting Entity: 421301														
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	157,926.00	20,000.00	177,926.00	177,926.00
Total for Program Parent/Control Point: EW10000000														
Total for Fund Type: TP														
Total for Recipient Code: RL														
Total for Reporting Entity: 421301														
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	160,926.00	20,000.00	180,926.00	180,926.00
Total for Program Parent/Control Point: EY7144141														
Total for Fund Type: TP														
Total for Recipient Code: RL														
Total for Reporting Entity: 421301														
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	160,926.00	20,000.00	180,926.00	180,926.00
Total for Program Parent/Control Point: EY7144141														
Total for Fund Type: TP														
Total for Recipient Code: RL														
Total for Reporting Entity: 421301														

AY 2007 - 9/26/2007 - Provide funding for AdvanceMed (AMH) contract (RL14383).

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	00555	2Y	1720578	600306000	25200	0420771	0000000	0421491	AGRMANAGED1	0.00	1,339,553.00	83,000.00	1,422,553.00	1,422,553.00
AY 2007 - Increase WCH portion of funding by \$83,000														
421601	00555	2Y	1720578	600306000	25200	0420772	0000000	0421492	AGRMANAGED2	0.00	6,880,861.92	0.00	6,880,861.92	6,880,861.92
421601	00555	2Y	1720578	600306000	25200	0420773	0000000	0421493	AGRMANAGED3	0.00	2,661,493.23	0.00	2,661,493.23	2,661,493.23
Total for Program Parent/Control Point: 600000000														
Total for Fund Type: 2Y														
421601	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		0.00	10,881,908.15	83,000.00	10,964,908.15	10,964,908.15
AY 2007 - EEO/ICPA														
Total for Program Parent/Control Point: HQ1001000														
421601	01050	TF	3184709	HU2006100	25400	0000000	0000000	0000000		0.00	78,000.00	10,800.00	88,800.00	88,800.00
AY 2007 - Pullback of funds per Roger Pressentin; funds determined to be insufficient for work scope requested.														
421601	01050	TF	3184710	HU2006200	25400	0000000	0000000	0000000		0.00	5,000.00	-5,000.00	0.00	0.00
Total for Program Parent/Control Point: HU1002000														
Total for Fund Type: TF														
421601	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000		0.00	247,621.77	0.00	247,621.77	247,621.77
Total for Program Parent/Control Point: EW1000000														
421601	01250	TP	1110832	EY5042411	25400	0420771	0001526	0000000		0.00	247,621.77	0.00	247,621.77	247,621.77
Total for Program Parent/Control Point: EY5042411														
421601	01250	TP	1110849	EY5142401	25200	0000000	0001525	0000000		0.00	55,118.72	0.00	55,118.72	55,118.72
421601	01250	TP	1110849	EY5142401	25200	0420354	0001525	0000000		0.00	700,000.00	0.00	700,000.00	700,000.00
421601	01250	TP	1110849	EY5142401	25200	0421323	0001525	0000000		0.00	7,000.00	0.00	7,000.00	7,000.00
421601	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	10,000.00	0.00	10,000.00	10,000.00
AY 2007 - \$72K to cover services greater than estimated in AWP														
421601	01250	TP	1110849	EY5142401	25400	0420354	0001525	0000000		0.00	9,361.56	0.00	9,361.56	9,361.56
421601	01250	TP	1110849	EY5142401	25400	0421329	0001525	0000000		0.00	25,000.00	0.00	25,000.00	25,000.00
Total for Program Parent/Control Point: EY5142401														
421601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000		0.00	2,385,749.34	72,000.00	2,457,749.34	2,457,749.34
AY 2007 - Human Reliability Program														
Total for Program Parent/Control Point: FS5042010														
Total for Fund Type: TP														
421601	00911	YZ	1721310	YN1901000	25400	0000000	0421377	0000000	TSKM1WPHY04F3	0.00	2,695,209.26	108,291.00	2,803,500.26	2,803,500.26
421601	00911	YZ	1721310	YN1901000	25400	0000000	0421366	0000000	TSKRLADVMED	0.00	30,000.00	0.00	30,000.00	30,000.00
Total for Program Parent/Control Point: YN1901000														
Total for Fund Type: YZ														
Total for Recipient Code: RL														
Total for Reporting Entity: 421601														

RL14383 - AdvanceMed Hanford

Fiscal Month: 12

Financial Plan Number: 13
 Contract Modification Number: A062
 Rpt Entity: RL RL 9's

Rpt Entity	Fund Leg Code FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
Total for RL14383 - Advancelled Hanford												
								3,308,076.45	16,240,843.23	217,091.00	16,457,934.23	19,766,010.68