

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. A075		3. EFFECTIVE DATE See 16C	4. REQUISITION/PURCHASE REQ. NO. 06-08RL14383.009		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: Dianne R. Sagner				(4)	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 \$3,208,901.00

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

(4)	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.)

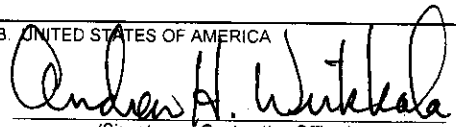
FINANCIAL PLAN #09

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 \$3,208,901.00 from \$55,335,580.31 to \$58,544,481.31

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) Andrew H. Wirkkala	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/27/08
(Signature of person authorized to sign)			

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 **\$58,544,481.31**. 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

Site: RL

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2008
Fiscal Month: 06

3/18/2008 9:29:28AM
Financial Plan Number: 9
Contract Modification Number: A074
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
421101	01050	TF	1715283	LM0801000	25400	0000000	0000000	0000000		510.76	-524.94	0.00	-524.94	-14.18
Total for Program Parent/Control Point: LM08000000										510.76	-524.94	0.00	-524.94	-14.18
Total for Fund Type: TF										510.76	-524.94	0.00	-524.94	-14.18
421101	01250	TP	1110730	FS3006000	25400	0000000	0001523	0000000		4,940.70	0.00	0.00	0.00	4,940.70
Total for Program Parent/Control Point: FS30010000										4,940.70	0.00	0.00	0.00	4,940.70
Total for Fund Type: TP										4,940.70	0.00	0.00	0.00	4,940.70
421101	00912	YX	1721235	YN0100000	25200	0420618	0000000	0000000	TSKRLADVME	5,000.00	0.00	0.00	0.00	5,000.00
421101	00912	YX	1721235	YN0100000	25400	0420106	0000000	0000000	TSKM1WPHY04P3	1.00	-0.99	0.00	-0.99	0.01
Total for Program Parent/Control Point: YN01000000										5,001.00	-0.99	0.00	-0.99	5,000.01
Total for Fund Type: YX										5,001.00	-0.99	0.00	-0.99	5,000.01
421101	00911	YZ	1721310	YN1901000	25200	0000000	0000000	0421366	TSKRLADVME	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKM1WPHY04P3	44,965.18	0.00	0.00	0.00	44,965.18
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVME	-500,000.00	0.00	0.00	0.00	-500,000.00
Total for Program Parent/Control Point: YN19010000										44,965.18	0.00	0.00	0.00	44,965.18
Total for Fund Type: YZ										44,965.18	0.00	0.00	0.00	44,965.18
Total for Recipient Code: RL										55,417.64	-525.93	0.00	-525.93	54,891.71
421201	00912	YX	1721235	YN0100000	25400	0420106	0000000	0000000		1.00	-1.00	0.00	-1.00	0.00
Total for Program Parent/Control Point: YN01000000										1.00	-1.00	0.00	-1.00	0.00
Total for Fund Type: YX										1.00	-1.00	0.00	-1.00	0.00
Total for Recipient Code: RL										1.00	-1.00	0.00	-1.00	0.00
421301	01250	TP	1110462	EW1001206	25400	0420141	0001539	0000000		27,807.10	121,662.90	0.00	121,662.90	149,470.00
Total for Reporting Entity: 421201										27,807.10	121,662.90	0.00	121,662.90	149,470.00
Total for Program Parent/Control Point: EW10000000										27,807.10	121,662.90	0.00	121,662.90	149,470.00
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		-326.13	27,000.00	0.00	27,000.00	26,673.87
Total for Reporting Entity: 421301										-326.13	27,000.00	0.00	27,000.00	26,673.87
Total for Program Parent/Control Point: EY71441414										-326.13	27,000.00	0.00	27,000.00	26,673.87
Total for Fund Type: TP										27,480.97	148,662.90	0.00	148,662.90	176,143.87
Total for Recipient Code: RL										27,480.97	148,662.90	0.00	148,662.90	176,143.87
Total for Reporting Entity: 421301										27,480.97	148,662.90	0.00	148,662.90	176,143.87

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
21601	00555	2Y	1720578	600306000	25200	0420771	0000000	0421491	AGRMANAGED1	56,783.16	0.00	0.00	0.00	56,783.16
21601	00555	2Y	1720578	600306000	25200	0420772	0000000	0421492	AGRMANAGED2	1,764,015.40	0.00	0.00	0.00	1,764,015.40
21601	00555	2Y	1720578	600306000	25200	0420773	0000000	0421493	AGRMANAGED3	948,492.92	0.00	0.00	0.00	948,492.92
21601	00555	2Y	1720578	600306000	25400	0420771	0000000	0421491	AGRMANAGED1	0.00	643,000.00	0.00	643,000.00	643,000.00
21601	00555	2Y	1720578	600306000	25400	0420772	0000000	0421492	AGRMANAGED2	0.00	3,800,000.00	0.00	3,800,000.00	3,800,000.00
21601	00555	2Y	1720578	600306000	25400	0420773	0000000	0421493	AGRMANAGED3	0.00	557,695.00	0.00	557,695.00	557,695.00
Total for Program Parent/Control Point: 600000000										2,769,291.48	5,000,695.00	0.00	5,000,695.00	7,769,986.48
Total for Fund Type: 2Y										2,769,291.48	5,000,695.00	0.00	5,000,695.00	7,769,986.48
21601	05498	ZZ	1720578	600306000	25400	0420771	0000000	0421558	AGRSSWWCH	0.00	0.00	884,923.00	884,923.00	884,923.00
<i>AY 2008 - Incremental funding increasing for WCH in the amount of \$884,923</i>														
21601	05498	ZZ	1720578	600306000	25400	0420773	0000000	0421560	AGRSSWCH2MHILL	0.00	0.00	1,723,978.00	1,723,978.00	1,723,978.00
<i>AY 2008 - Incremental funding increase for CH2M Hill in the amount of \$1,723,978</i>														
Total for Program Parent/Control Point: 600000000										0.00	0.00	2,608,901.00	2,608,901.00	2,608,901.00
Total for Fund Type: 2Z										0.00	0.00	2,608,901.00	2,608,901.00	2,608,901.00
21601	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		21,463.14	42,000.00	30,000.00	72,000.00	93,463.14
<i>AY 2008 - March Funding for EEOICPA</i>														
21601	01050	TF	3184710	HU2006200	25400	0000000	0000000	0000000		21,463.14	42,000.00	30,000.00	72,000.00	93,463.14
<i>AY 2008 - AMH: Adoff FY08 funds (funds thru - Jun08)</i>														
21601	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000		82,651.52	22,500.00	0.00	22,500.00	105,151.52
<i>AY 2008 - AMH: Adoff FY08 funds (funds thru - Jun08)</i>														
21601	01250	TP	1110849	EY5142401	25200	0421323	0001525	0000000		82,651.52	22,500.00	0.00	22,500.00	105,151.52
21601	01250	TP	1110849	EY5142401	25400	0420354	0001525	0000000		104,114.66	64,500.00	30,000.00	94,500.00	198,614.66
21601	01250	TP	1110849	EY5142401	25400	0420406	0001525	0000000		17,098.99	145,000.00	30,000.00	175,000.00	192,098.99
<i>AY 2008 - AMH: Adoff FY08 funds (funds thru - Jun08)</i>														
21601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000		17,098.99	145,000.00	30,000.00	175,000.00	192,098.99
Total for Program Parent/Control Point: EW1000000										17,098.99	145,000.00	30,000.00	175,000.00	192,098.99
21601	01250	TP	1110849	EY5142401	25200	0421323	0001525	0000000		6,235.60	0.00	0.00	0.00	6,235.60
21601	01250	TP	1110849	EY5142401	25400	0420354	0001525	0000000		3,385.33	11,000.00	0.00	11,000.00	14,385.33
21601	01250	TP	1110849	EY5142401	25400	0420406	0001525	0000000		0.00	1,841,000.00	0.00	1,841,000.00	1,841,000.00
21601	01250	TP	1110849	EY5142401	25400	0421329	0001525	0000000		21,714.79	0.00	0.00	2,500.00	21,714.79
21601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000		0.00	2,500.00	0.00	2,500.00	2,500.00
Total for Program Parent/Control Point: EY5142401										31,335.72	1,854,500.00	0.00	1,854,500.00	1,885,835.72
21601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000		40,023.70	0.00	0.00	0.00	40,023.70
Total for Program Parent/Control Point: FS5042010										40,023.70	0.00	0.00	0.00	40,023.70
Total for Fund Type: TP										88,458.41	1,989,500.00	30,000.00	2,029,500.00	2,117,958.41
21601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKMTWPHY04P3	30,000.00	0.00	0.00	0.00	30,000.00
21601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVME	154,632.86	1,000,000.00	540,000.00	1,540,000.00	1,694,632.86
Total for Program Parent/Control Point: YN1901000										184,632.86	1,000,000.00	540,000.00	1,540,000.00	1,724,632.86
Total for Fund Type: YZ										184,632.86	1,000,000.00	540,000.00	1,540,000.00	1,724,632.86

Site: RL

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2008
Fiscal Month: 06
3/18/2008 9:29:28AM
Financial Plan Number: 9
Contract Modification Number: A074
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
Total for Recipient Code: RL														
Total for Reporting Entity: 421601														
Total for RL 14383 - AdvanceMed Hanford														
										3,146,497.41	8,064,695.00	3,208,901.00	11,273,596.00	14,420,093.41
										3,146,497.41	8,064,695.00	3,208,901.00	11,273,596.00	14,420,093.41
										3,229,397.02	8,212,830.97	3,208,901.00	11,421,731.97	14,651,128.99