			1. CONT	RACT ID CODI		PAGE O	F PAGES
AMENDMENT OF SOLICIT		OF CONTRACT	-			1	5
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE			5. PROJE	CT NO. (If ap	
A082	See 16C	06-08RL14383.0					
. ISSUED BY	CODE	7. ADMINISTERED BY (If other	r than Item	6)	CODE		
U.S. Department of Energy Richland Operations Office P. O. Box 550, MSIN A7-80 Richland, WA 99352		Same as item 6. DOE Contracting (509) 376-4462	POC:	Russell W	alter		
NAME AND ADDRESS OF CONTRACTOR (No. S	Street, county, State and ZIP: Code)		(2)	ON AMENIOM	ENT OF S	OLICITATION	LNO
AdvanceMed Corp	arost, oddrky, state and zir . code,		()	SA. AMENDIN	ENI OF S	DEIGHATION	. NO.
Computer Sciences Corp 15245 Shady Grove Road, Suite	200			9B. DATED (S	SEE ITEM 1	11)	
Rockville, MD 20850				10A. MODIFIC	CATION OF	CONTRACT	ORDER NO.
ATTN: Dianne R. Sagno	er		1				3
ODE	FACILITY CODE			1		13)	
44 77110 17		\		1			
11. IHIS I	TEM ONLY APPLIES TO	AMENDMEN IS OF	SOLIC	ITATION	S		
a) By completing Items 8 and 15, and returnir r (c) By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNATED F	ng one (1) copy of the amendment ncludes a reference to the solicite FOR THE RECEIPT OF OFFERS ent you desire to change an offer	(b) By acknowledging receipt tition and amendment numbers PRIOR TO THE HOUR AND already submitted, such char	of this am s. FAILU DATA Singe may b	nendment on RE OF YOU! PECIFIED MA be made by t	each copy R ACKNO	y of the offe OWLEDGMI	ENT TO BE
2. ACCOUNTING AND APPROPRIATION DATA (If		received prior to the opening n	our and d	ata specified.			
· ·	, ,	- 6 4 1 5 0 000 00	10B. DATED (SEE ITEM 13) 01/06/2004 SOLICITATIONS pt of Offers ☐ is extended, ☐ is not extended. amended, by one of the following methods: c of this amendment on each copy of the offer submitters. FAILURE OF YOUR ACKNOWLEDGMENT TO BE DATA SPECIFIED MAY RESULT IN REJECTION of the independent of the provided earnour and data specified. JTRACTS/ORDERS, BED IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. such as changes in paying office, appropriation date, etc.) SET				
See Attached Financial Plan Repo	······	of \$150,000.00					
					S,		
	FIES THE CONTRACT/OR						
A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14.	ARE MADE	IN THE CONT	RACTORD	ER NO. IN II	EM 10A.
B. THE ABOVE NUMBERED CONTRACT/C FORTH IN ITEM 14, PURSUANT TO THI		E ADMINISTRATIVE CHANGES (SE	ıch as chan	ges in paying o	ffice, appro	priation date,	etc.) SET
C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO PURSUANT TO AUTH	HORITY OF:					
D. OTHER Specify type of modification and	authority)						
X Section B.2 of Contract							
 E. IMPORTANT: Contractor ⊠ is r	not Die required to eign th	nie document and return	conv (coniae)	to the i	ecuina of	fica
				· · · · · · · · · · · · · · · · · · ·	to the is		
4. DESCRIPTION OF AMENDMENT/MODIFICATION			ct matter wi	here feasible.)			
	FINANC	CIAL PLAN #16					
The purpose of this modification is	is obligate FY08 funds.						
Contract Clause B.2 is changed by	y increasing the contract of	oligation by \$150.000.00	from \$	62,410.75	5.31 to	\$62,560.	755.31:
a. Replacement Page B-2 and Fin				, - - , . e		,,	
a. Replacement rage D-2 and rin	iamorar i ran Neport are atta	onou.					
xcept at provided herein, all terms and conditions of							
5A. NAME AND TITLE OF SIGNER (Type or p	orint)	16A. NAME AND TITLE OF Richard A. Stir		CTING OFFICE	ER (Type	or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY	嫩	K		16C. DAT	ESIGNED
(Signature of person authorized to signature)	gn)	(Signature of	Contractir	g Officier)		12nd	いつつ
NSN 7540-01-152-8070		R0-105		STANDAR	D EORI	130 (PEV	10-83\

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 \$62,560,755.31. 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

Financial Plan Number: 16

Contract Modification Number: A082

Rpt Entity: RL Richland Operations Office

Fiscal Year: 2008 Fiscal Month: 12

Financial Plan Report - Detail

Site: RL

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RL14383	
- AdvanceMed	
Hanford	

				421301		421301					421201					421101	421101	421101			421101	421101			421101		421101			421101	Rpt Entity
				01250		01250					00912					00911	00911	00911			00912	00912			01250		01250			01050	Fund Code
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				1110909		1110462					1721235					1721310	1721310	1721310			1721235	1721235			1110730		1110909			1715283	Program
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otal for Re			Tota	25400	Total	25400	otal for Re			Total	25400	otal for Re			Total	25400	25400	25200		Total	25400	25200		Tota	25400	Total	25400		Total	25400	Obj. Class
porting E	Total fo		l for Prog	25400 0000000	for Progr	0420141	porting E	Total fo		for Prog	0420106	porting E	Total fo		for Progr	0000000	0000000	0000000		for Progr	0420106	0420618		for Prog	25400 0000000	for Progr	0000000		for Progr	25400 0000000	Local Use
Total for Reporting Entity: 421301	Total for Recipient Code: RL	Total fo	Total for Program Parent/Control Point: EY7144141	0001481	Total for Program Parent/Control Point: EW1000000	25400 0420141 0001539	Total for Reporting Entity: 421201	Total for Recipient Code: RL	Total fo	Total for Program Parent/Control Point: YN0100000	0000000	Total for Reporting Entity: 421101	Total for Recipient Code: RL	Total fo	Total for Program Parent/Control Point: YN1901000	0000000	0000000	0000000	Total fo	Total for Program Parent/Control Point: YN0100000	0000000	0000000	Total fo	Total for Program Parent/Control Point: FS3001000	0001523	Total for Program Parent/Control Point: EY7144141	0001481	Total fo	Total for Program Parent/Control Point: LM0800000	0000000	Project
_	Code: RL	Total for Fund Type: TP	Control Poin	31 0000000	ontrol Point	9 0000000	_	Code: RL	Total for Fund Type: YX	Control Poin	0000000	_	Code: RL	Total for Fund Type: YZ	Control Poin	0 0421366	0421377	0 0421366	Total for Fund Type: YX	Control Poin	0000000	0000000	Total for Fund Type: TP	Control Poin	3 0000000	Control Poin	1 0000000	Total for Fund Type: TF	ontrol Point	0000000	t WFO
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27,480.97	27,480.97	27,480.97	-326.13	-326.13	27,807.10	27,807.10	1.00	1.00	1.00	1.00	1.00	55,417.64	55,417.64	44,965.18	44,965.18	-500,000.00	44,965.18	500,000.00	5,001.00	5,001.00	1.00	5,000.00	4,940.70	4,940.70	4,940.70	0.00	0.00	510.76	510.76	510.76	ning –
178,662.90	178,662.90	178,662.90	27,000.00	27,000.00	151,662.90	151,662.90	-1,00	-1.00	-1.00	1,00	-1.00	17,474.07	17,474.07	0.00	0.00	0.00	0.00	0.00	-0.99	-0.99	-0.99	0.00	18,000.00	0.00	0.00	18,000.00	18,000.00	-524.94	-524,94	-524.94	Previous
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BA Change
178,662.90	178,662.90	178,662.90	27,000.00	27,000.00	151,662.90	151,662.90	-1,00	-1.00	-1.00	-1.00	-1.00	17,474.07	17,474.07	0.00	0.00	0.00	0.00	0.00	-0.99	-0.99	-0.99	0.00	18,000.00	0.00	0.00	18,000.00	18,000.00	-524.94	-524,94	-524.94	Revised
206,143.87	206,143.87	206,143.87	26,673.87	26,673.87	179,470.00	179,470.00	0.00	0.00	0.00	0,00	0.00	72,891.71	72,891.71	44,965.18	44,965.18	-500,000.00	44,965.18	500,000.00	5,000.01	5,000.01	0.01	5,000.00	22,940.70	4,940.70	4,940.70	18,000.00	18,000.00	-14.18	-14.18	-14.18	Total Available

Financial Plan Number: 16 Contract Modification Number: A082 Rpt Entity: RL RL 9's

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18,388,367.41	15,241,870.00	150,000.00	15,091,870.00	3,146,497.41			tity: 421601	Total for Reporting Entity: 421601	Total f				
18,388,367.41	15,241,870.00	150,000.00	15,091,870.00	3,146,497.41		de: RL	Total for Recipient Code: RL	Total for					
2,254,632.86	2,070,000.00	0.00	2,070,000.00	184,632.86		Total for Fund Type: YZ	Total for F						
2,254,632.86	2,070,000.00	0.00	2,070,000.00	184,632.86	11901000	itrol Point: YN	m Parent/Cor	Total for Program Parent/Control Point: YN1901000					
2,224,632.86	2,070,000.00	0.00	2,070,000.00	154,632.86	TSKRLADVMED	0421366	0000000	25400 0000000	YN1901000 25	1721310		00911	421601
30,000.00	0.00	0.00	0.00	30,000.00	TSKM1WPHY04P3	0421377	0000000	25400 0000000	YN1901000 25	1721310	ΥZ	00911	421601
2,638,566.41	2,550,108.00	0.00	2,550,108.00	88,458.41		Total for Fund Type: TP	Total for F						
100,023.70	60,000.00	0.00	60,000.00	40,023.70	5042010	ntrol Point: FS	ım Parent/Coı	Total for Program Parent/Control Point: FS5042010					
100,023.70	60,000.00	0.00	60,000.00	40,023.70		0000000	0001523	25400 0000000	FS5042060 25	1111153	Ŧ	01250	421601
2,285,443.72	2,254,108.00	0.00	2,254,108.00	31,335.72	5142401	itrol Point: EY	m Parent/Cor	Total for Program Parent/Control Point: EY5142401					
2,500.00	2,500.00	0.00	2,500.00	0.00		0000000	0001525	25400 0421349	EY5142401 25	1110849	Ŧ	01250	421601
21,714.79	0.00	0.00	0.00	21,714.79		0000000	0001525	25400 0421329	EY5142401 25	1110849	Ŧ	01250	421601
2,236,735.00	2,236,735.00	0.00	2,236,735.00	0.00		0000000	0001525	25400 0420406	EY5142401 25	1110849	Ŧ	01250	421601
18,258.33	14,873.00	0.00	14,873.00	3,385.33		0000000	0001525	25400 0420354	EY5142401 25	1110849	Ħ	01250	421601
6,235.60	0.00	0.00	0.00	6,235.60		0000000	0001525	25200 0421323	EY5142401 25	1110849	Ŧ	01250	421601
253,098.99	236,000.00	0.00	236,000.00	17,098.99	11000000	trol Point: EW	n Parent/Con	Total for Program Parent/Control Point: EW1000000					
253,098.99	236,000.00	0.00	236,000.00	17,098.99		0000000	0001539	25400 0420500	EW1001206 25	1110462 E	Ŧ	01250	421601
346,114.66	242,000.00	0.00	242,000.00	104,114.66		Total for Fund Type: TF	Total for F						
197,651.52	115,000.00	0.00	115,000.00	82,651.52	11002000	trol Point: HU	m Parent/Cor	Total for Program Parent/Control Point: HU1002000					
197,651.52	115,000.00	0.00	115,000.00	82,651.52		0000000	0000000	25400 0000000	HU2006200 25	3184710 H	큐	01050	421601
148,463.14	127,000.00	0.00	127,000.00	21,463.14	1001000	trol Point: HQ	m Parent/Con	Total for Program Parent/Control Point: HQ1001000					
148,463.14	127,000.00	0.00	127,000.00	21,463.14		0000000	0000000	25400 0000000	HQ1001000 25	3184701 F	#	01050	421601
5,379,067.00	5,379,067.00	150,000.00	5,229,067.00	0.00		Total for Fund Type: 2Z	Total for F						
5,379,067.00	5,379,067.00	150,000.00	5,229,067.00	0,00	000000	ntrol Point: 60	ım Parent/Co	Total for Program Parent/Control Point: 600000000					
1,191,673.00	1,191,673.00	0.00	1,191,673.00	0.00	AGRSSWCH2MHILL	0421560	0000000	25400 0420773	600306000 25	1720578	2Z	05498	421601
									ding	AY 2008 - Incremental increase to FH funding	ental incr	08 - Increm	AY 20
3,302,471.00	3,302,471.00	150,000.00	3,152,471.00	0.00	AGRSSWFH	0421559	0000000	25400 0420772	600306000 25	1720578	2Z .	05498	421601
884,923.00	884,923.00	0.00	884,923.00	0.00	AGRSSWWCH	0421558	0000000	25400 0420771	600306000 25	1720578	2Z .	05498	421601
7,769,986.48	5,000,695.00	0.00	5,000,695.00	2,769,291.48		Total for Fund Type: 2Y	Total for F						
7,769,986.48	5,000,695.00	0.00	5,000,695.00	2,769,291.48	0000000	ntrol Point: 60	ım Parent/Coı	Total for Program Parent/Control Point: 600000000					
557,695.00	557,695.00	0.00	557,695.00	0.00	AGRMANAGED3	0421493	0000000	25400 0420773	600306000 25	1720578	24	00555	421601
3,800,000.00	3,800,000.00	0.00	3,800,000.00	0.00	AGRMANAGED2	0421492	0000000	25400 0420772	600306000 25	1720578	2Υ .	00555	421601
643,000.00	643,000.00	0.00	643,000.00	0.00	AGRMANAGED1	0421491	0000000	25400 0420771	600306000 25			00555	421601
948,492.92	0.00	0.00	0.00	948,492.92	AGRMANAGED3	0421493	0000000	25200 0420773	600306000 25			00555	421601
1,764,015.40	0.00	0.00	0.00	1,764,015.40	AGRMANAGED2	0421492	0000000	25200 0420772				00555	421601
56,783.16	0.00	0.00	0.00	56,783.16	AGRMANAGED1	0421491	0000000	25200 0420771	600306000 25		24	00555	421601
Available	Revised	BA Change	Previous	Beginning Uncosted Obs	Legacy Order Number	WFO	Project	Obj. Local Class Use	Legacy Obj. B&R Class	Program	FT P	Fund Code	Rpt Entity
3		;			ı								

Financial Plan Number: 16 Contract Modification Number: A082

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18,667,402.9	15,438,005.97	150,000.00	15,288,005.97	3,229,397.02	ford	Total for RL14383 - AdvanceMed Hanford	for RL14383 - A	Tota				
Available	Revised	BA Change	Previous	Beginning Uncosted Obs	Legacy Order Number	WFO	Project	Obj. Local Class Use	Legacy Ob. B&R Cla	Fund Leg Le Code FT Program B	Fund Leg	Rpt Entity