



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

04-FMD-0222

JUL 30 2004

Mr. Thomas A. Marcinko
Senior Manager of Contracts
AdvanceMed Corporation
A Computer Sciences Corporation Co.
15245 Shady Grove Road
Rockville, Maryland 20850

Dear Mr. Marcinko:

CONTRACT NO DE-AC06-04RL14383 – TRANSMITTAL OF MODIFICATION A004 AND
DISTRIBUTION OF OBLIGATION REPORT FOR AMH

Transmitted herewith is the subject modification A004, 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,

A handwritten signature in cursive script that reads "Stacie L. Sedgwick".

Stacie L. Sedgwick
Contracting Officer

FMD:JBS

Attachments:

1. Modification A004
2. Obligation Report for AMH

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. A004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 04RL14383.004		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.	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) AdvanceMed Corp Computer Sciences Corp 15245 Shady Grove Road Rockville, MD 20850 ATTN: Thomas Marcinko			(<input checked="" type="checkbox"/>) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			(<input checked="" type="checkbox"/>) 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 detail

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

(<input checked="" type="checkbox"/>)	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:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority Clause B.2, DEAR 970.5232-4, Obligation of Funds

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. 3

The purpose of this modification is to obligate funding. The amount of funds obligated in Clause B.2, DEAR 970.5232-4, Obligation of Funds, is hereby increased by \$468,000.00, from \$3,318,155.01 to \$3,786,155.01.

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) Stacie L. Sedgwick	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Stacie L. Sedgwick</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7-30-04
(Signature of person authorized to sign)			

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.

FINAL

ADVANCEMED CORPORATION

SF-0030

Modification No. : A004 Requisition No. : 04RL14383.004

Page: 1

Contract ID: RL14383

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TF	<u>Approp:</u> 89X0243.91				
HA0000000		\$0.00	\$0.00	\$42,430.10	\$42,430.10	\$42,430.10
HD0000000		\$0.00	\$0.00	\$145,704.77	\$145,704.77	\$145,704.77
LM0800000		\$0.00	\$0.00	\$73,538.14	\$73,538.14	\$73,538.14
Fund Type Total		\$0.00	\$0.00	\$261,673.01	\$261,673.01	\$261,673.01
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TP	<u>Approp:</u> 89X0251.91				
820101000		\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00
820200000		\$0.00	\$0.00	\$2,363,482.00	\$2,363,482.00	\$2,363,482.00
EY3500000		\$0.00	\$394,000.00	\$144,000.00	\$538,000.00	\$538,000.00
YN0000000		\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
Fund Type Total		\$0.00	\$394,000.00	\$3,012,482.00	\$3,406,482.00	\$3,406,482.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TQ	<u>Approp:</u> 89X0249.91				
820101000		\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$18,000.00
EW1000000		\$0.00	\$74,000.00	\$11,000.00	\$85,000.00	\$85,000.00
Fund Type Total		\$0.00	\$74,000.00	\$29,000.00	\$103,000.00	\$103,000.00
Total Fin Plan: RL		\$0.00	\$468,000.00	\$3,303,155.01	\$3,771,155.01	\$3,771,155.01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RV	<u>Fund Type:</u> TQ	<u>Approp:</u> 89X0249.91				
EW1000000		\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00
Fund Type Total		\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00
Total Fin Plan: RV		\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00
<i>Grand Total</i>		<i>\$0.00</i>	<i>\$468,000.00</i>	<i>\$3,318,155.01</i>	<i>\$3,786,155.01</i>	<i>\$3,786,155.01</i>

DOE RL

FINAL

Contract No.: RL14383

Modification No.: A004

Distribution of Obligation Report

FY: 2004

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.

DOE RL

Contract No.: RL14383 Modification No.: A004

Distribution of Obligations Report

FY: 2004

Fin Plan	RL	Fund Type	TF	Appropriation			89X0243.91					
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	HA1001000						0000	.00	.00	42,430.10	42,430.10	42,430.10
Total Control Budget Ref:								.00	.00	42,430.10	42,430.10	42,430.10
Total BNR:	HA1001000							.00	.00	42,430.10	42,430.10	42,430.10
Total BNR Control:	HA0000000							.00	.00	42,430.10	42,430.10	42,430.10
	HD2006100						0000	.00	.00	2,196.31	2,196.31	2,196.31
Total Control Budget Ref:								.00	.00	2,196.31	2,196.31	2,196.31
Total BNR:	HD2006100							.00	.00	2,196.31	2,196.31	2,196.31
	HD2006200						0000	.00	.00	143,508.46	143,508.46	143,508.46
Total Control Budget Ref:								.00	.00	143,508.46	143,508.46	143,508.46
Total BNR:	HD2006200							.00	.00	143,508.46	143,508.46	143,508.46
Total BNR Control:	HD0000000							.00	.00	145,704.77	145,704.77	145,704.77
	LM0801000						0000	.00	.00	73,538.14	73,538.14	73,538.14
Total Control Budget Ref:								.00	.00	73,538.14	73,538.14	73,538.14
Total BNR:	LM0801000							.00	.00	73,538.14	73,538.14	73,538.14
Total BNR Control:	LM0800000							.00	.00	73,538.14	73,538.14	73,538.14
Total Fund Type:	TF							.00	.00	261,673.01	261,673.01	261,673.01

Contract No.: RL14383 Modification No.: A004

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation		89X0251.91				Total	Total Funds	Total Funds
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	FY BA Signed	Available Signed	Available For Obligation
	820101000		TSKM5Z0445	SR90			0000	.00	.00	.00	.00	.00
	820101000		TSKRLADVME	OR90			0000	.00	.00	500,000.00	500,000.00	500,000.00
Total Control Budget Ref:								.00	.00	500,000.00	500,000.00	500,000.00
Total BNR:		820101000						.00	.00	500,000.00	500,000.00	500,000.00
Total BNR Control:		820101000						.00	.00	500,000.00	500,000.00	500,000.00
	820201000			RL9B			BH11	.00	.00	158,702.00	158,702.00	158,702.00
	820201000			RL9F			FDH1	.00	.00	1,725,800.00	1,725,800.00	1,725,800.00
	820201000			RL9L			LMH1	.00	.00	478,980.00	478,980.00	478,980.00
Total Control Budget Ref:								.00	.00	2,363,482.00	2,363,482.00	2,363,482.00
Total BNR:		820201000						.00	.00	2,363,482.00	2,363,482.00	2,363,482.00
Total BNR Control:		820200000						.00	.00	2,363,482.00	2,363,482.00	2,363,482.00
	EY3542401		ADSRL0040				RNKA	.00	394,000.00	140,000.00	534,000.00	534,000.00
<i>Allotment \$394K.</i>												
	EY3542401		ADSRL0040				RNAA	.00	.00	4,000.00	4,000.00	4,000.00
Total Control Budget Ref:								.00	394,000.00	144,000.00	538,000.00	538,000.00
Total BNR:		EY3542401						.00	394,000.00	144,000.00	538,000.00	538,000.00
Total BNR Control:		EY3500000						.00	394,000.00	144,000.00	538,000.00	538,000.00
	YN0100000						S139	.00	.00	5,000.00	5,000.00	5,000.00
Total Control Budget Ref:								.00	.00	5,000.00	5,000.00	5,000.00
Total BNR:		YN0100000						.00	.00	5,000.00	5,000.00	5,000.00
Total BNR Control:		YN0000000						.00	.00	5,000.00	5,000.00	5,000.00
Total Fund Type:		TP						.00	394,000.00	3,012,482.00	3,406,482.00	3,406,482.00

DOE RL

Contract No.: RL14383 Modification No.: A004

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	TQ	Appropriation	89X0249.91					Total	Total Funds	Total Funds
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	FY BA Signed	Available Signed	Available For Obligation
	820101000		TSKM1WPHY04P3	OR90			0000	.00	18,000.00	.00	18,000.00	18,000.00
<i>Move to correct program task number. OR90 for obs and costs.</i>												
	820101000		TSKM1WPHY04P3	OR20			0000	.00	.00	.00	.00	.00
<i>Move to correct program task number. OR90 for obs and costs.</i>												
	820101000		TSKM1WPHY04P4	OR90			0000	.00	-18,000.00	18,000.00	.00	.00
<i>Move to correct program task number.</i>												
Total Control Budget Ref:								.00	.00	18,000.00	18,000.00	18,000.00
Total BNR:		820101000						.00	.00	18,000.00	18,000.00	18,000.00
Total BNR Control:		820101000						.00	.00	18,000.00	18,000.00	18,000.00
	EW1001206		ADSRL1000PD				RPH3	.00	74,000.00	11,000.00	85,000.00	85,000.00
<i>Funds to cover the cost of the remainder of FY 04 RL staff health physicals.</i>												
Total Control Budget Ref:								.00	74,000.00	11,000.00	85,000.00	85,000.00
Total BNR:		EW1001206						.00	74,000.00	11,000.00	85,000.00	85,000.00
Total BNR Control:		EW1000000						.00	74,000.00	11,000.00	85,000.00	85,000.00
Total Fund Type:		TQ						.00	74,000.00	29,000.00	103,000.00	103,000.00
Total Fin Plan:		RL						.00	468,000.00	3,303,155.01	3,771,155.01	3,771,155.01

Contract No.: RL14383 Modification No.: A004

Distribution of Obligations Report
FY: 2004

Fin Plan	RV	Fund Type	TQ	Appropriation	89X0249.91					Total	Total Funds	Total Funds
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	FY BA Signed	Available Signed	Available For Obligation
	EW1001206		ADSRL1000PD				OPH2	.00	.00	15,000.00	15,000.00	15,000.00
Total Control Budget Ref:								.00	.00	15,000.00	15,000.00	15,000.00
Total BNR:		EW1001206						.00	.00	15,000.00	15,000.00	15,000.00
Total BNR Control:		EW1000000						.00	.00	15,000.00	15,000.00	15,000.00
Total Fund Type:		TQ						.00	.00	15,000.00	15,000.00	15,000.00
Total Fin Plan:		RV						.00	.00	15,000.00	15,000.00	15,000.00
Grand Total:								\$0.00	\$468,000.00	\$3,318,155.01	\$3,786,155.01	\$3,786,155.01