

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. A008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 06-06RL14661.002		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 Contracting POC: Richard A. Stimmel, (509) 376-2882		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CCSI, L.P. 300 East Royal Lane Suite 200 Irving, TX 75039 ATTN: Lisa McManus			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			(✓)	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-05RL14661	
				10B. DATED (SEE ITEM 13) 08/23/2004	
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)

00912 421101 1721235 YN0100000 \$300,000.00 25200 0000000 RL 0420642 Increase of \$300,000.00

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.
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)

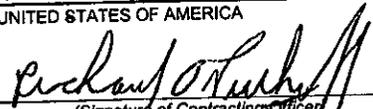
E. IMPORTANT: Contractor is is not is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to increase contract funding by \$300,000.00 from \$910,676.23 to \$1,210,676.23.

REPLACEMENT PAGE B-2 IS 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) Richard O. Puthoff		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 BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/29/06

B.1 Workers' Compensation Claims Administrative Services

This is a fixed-unit price services contract for Workers' Compensation Claims Administrative 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 and Limitation of Government Financial Liability

The total amount of funds presently obligated by the Government under this contract is \$1,210,676.23. The Government will obligate contract funds based upon the expected number and type of claims anticipated to be processed. If, in the Contractor's judgment, the total amount of payments that will be due to the Contractor within the next 60 days will exceed the total funds obligated, the Contractor shall notify the Contracting Officer in writing. The Contractor has no obligation to perform and the Government has no obligation to pay for services in excess of the total funds obligated.

B.3 Price(s)

The Contractor will be paid monthly to provide claim services. The Contractor will receive payment for opening the initial claim. In the event that the claim is re-opened, no additional payment will be made. In the event that a medical only claim evolves into an indemnity claim, the Contractor shall invoice for the difference, if any, between the amount previously invoiced and the higher unit price. All claims will be paid at the rates set forth below:

Indemnity Claims (October 1, 2004 through September 30, 2009)			
Table 1			
Fiscal Year	Indemnity Unit Price/Per Claim	75% Payment (Opening of New Claims)	25% Payment (Closure of Claims)
FY2005	\$1,290.00	\$967.50	\$322.50
FY2006	\$1,370.00	\$1,027.50	\$342.50
* FY2007	\$1,460.00	\$1,095.00	\$365.00
* FY2008	\$1,560.00	\$1,170.00	\$390.00
* FY2009	\$1,670.00	\$1,252.50	\$417.50

Medical Claims (October 1, 2004 through September 30, 2009)			
Table 2			
Fiscal Year	Medical Only Unit Price/Per Claim	75% Payment (Opening of New Claims)	25% Payment (Closure of Claims)
FY2005	\$700.00	\$525.00	\$175.00
FY2006	\$740.00	\$555.00	\$185.00
* FY2007	\$785.00	\$588.75	\$196.25
* FY2008	\$835.00	\$626.25	\$208.75
* FY2009	\$890.00	\$667.50	\$222.50

* Option years - at the sole discretion of the Government.