

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 6
2. AMENDMENT/MODIFICATION NO. 101	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09EM001585	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION Attn: MIKE GAFFNEY 15245 SHADY GROVE ROAD SUITE 200 ROCKVILLE MD 208506247		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 053506312 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383	
		10B. DATED (SEE ITEM 11) 01/06/2004	

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 _____ copies 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$982,900.00
See Schedule

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

CHECK ONE	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 I.1 - 52.232-22 - Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

Subj to Retent: N
FINANCIAL PLAN #15


a. The purpose of this modification is to obligate FY09 funds. Contract Clause B.2 is changed by increasing the contract obligation by \$982,900 from \$74,833,026.97 to \$75,815,926.97

b. Replacement Page B-2 and Financial Plan Report are attached.

FOB: Destination

Continued ...

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) Jewel J. Short
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/19/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14383/101

PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 01/06/2004 to 09/30/2013				

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Financial Plan Number: 15
 Contract Modification Number: 09EM001585
 Rpt Entity: RL Richland Operations Office

Fiscal Year: 2009
 Fiscal Month: 11

Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA Change	Revised	Total Available
421101	01250	TP	25400	0420500	0001539	0000000		0.00	0.00	5,522.00	5,522.00
					Total for Program Parent/Control Point: EW1000000						
421101	01250	TP	25200	0000000	0001525	0000000		4,323.29	0.00	0.00	4,323.29
					Total for Program Parent/Control Point: EY5142401						
421101	01250	TP	25400	0000000	0001481	0000000		2,101.17	0.00	0.00	2,101.17
					Total for Program Parent/Control Point: EY7144141						
421101	00912	YX	25200	0420618	0000000	0000000	Total for Fund Type: TP	6,424.46	0.00	5,522.00	11,946.46
421101	00911	YZ	25200	0000000	0000000	0000000		4,998.00	0.00	0.00	4,998.00
421101	00911	YZ	25400	0000000	0000000	0000000		4,998.00	0.00	0.00	4,998.00
421101	00911	YZ	25400	0000000	0000000	0000000		4,998.00	0.00	0.00	4,998.00
					Total for Program Parent/Control Point: YN0100000						
					Total for Fund Type: YX						
421101	00911	YZ	25200	0000000	0000000	0421366	TSKRLADVMED	500,000.00	0.00	0.00	500,000.00
421101	00911	YZ	25400	0000000	0000000	0421377	TSKM1WPHY04P3	23,574.12	0.00	0.00	23,574.12
421101	00911	YZ	25400	0000000	0000000	0421366	TSKRLADVMED	-500,000.00	0.00	0.00	-500,000.00
					Total for Program Parent/Control Point: YN1901000						
					Total for Fund Type: YZ						
					Total for Recipient Code: RL						
421301	01250	TP	25400	0420141	0001539	0000000		34,996.58	5,522.00	5,522.00	40,518.58
					Total for Reporting Entity: 421101						
					AY 2009 - 8/1/2009- incremental funding for AMH (RL14383) \$45,000.00.						
					Total for Program Parent/Control Point: EW1000000						
421301	01250	TP	25200	0000000	0001481	0000000		31,883.64	45,000.00	145,000.00	176,883.64
421301	01250	TP	25200	0421368	0001481	0000000		0.00	0.00	49,000.00	49,000.00
					Total for Program Parent/Control Point: EY7144141						
					Total for Fund Type: TP						
					Total for Recipient Code: RL						
					Total for Reporting Entity: 421301						
					Total for Program Parent/Control Point: EY7144141						
					Total for Fund Type: TP						
					Total for Recipient Code: RL						
					Total for Reporting Entity: 421301						

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Financial Plan Number: 15
 Contract Modification Number: 09EM001585
 Rpt Entity: RL, RL, 9's
 Fiscal Year: 2009
 Fiscal Month: 11

Rpt Entity	Fund Code	Leg	Program	B&R	Legacy Class	Obj Class	Local Use	Project	WFO	Order Number	Legacy	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01759	2H	1720578	600306000	25400	0420771	0000000	0421558	AGRSSWWCH	0.00	1,230,000.00	1,408,000.00	1,408,000.00	1,408,000.00	1,408,000.00	1,408,000.00
<i>AY 2009 - Incremental funding increase for WCH for \$178,000</i>																
421601	01759	2H	1720578	600306000	25400	0420772	0000000	0421559	AGRSSWFH	0.00	1,029,585.00	1,235,785.00	1,235,785.00	1,235,785.00	1,235,785.00	1,235,785.00
<i>AY 2009 - Incremental funding increase for FH for \$206,200</i>																
421601	01759	2H	1720578	600306000	25400	0421360	0000000	0421581	AGRPRCADVANCES	0.00	3,095,600.00	3,649,300.00	3,649,300.00	3,649,300.00	3,649,300.00	3,649,300.00
<i>AY 2009 - Incremental funding increase for PRC for \$553,700</i>																
Total for Program Parent/Control Point: 600000000										0.00	5,355,185.00	937,900.00	6,293,085.00	6,293,085.00	6,293,085.00	
Total for Fund Type: 2H										0.00	5,355,185.00	937,900.00	6,293,085.00	6,293,085.00	6,293,085.00	
421601	05498	Z	1720578	600306000	25400	0420771	0000000	0421558	AGRSSWWCH	122,667.40	0.00	0.00	0.00	0.00	0.00	122,667.40
421601	05498	Z	1720578	600306000	25400	0420772	0000000	0421559	AGRSSWFH	1,821,842.86	0.00	0.00	0.00	0.00	0.00	1,821,842.86
421601	05498	Z	1720578	600306000	25400	0420773	0000000	0421560	AGRSSWCH2MHILL	462,874.64	0.00	0.00	0.00	0.00	0.00	462,874.64
Total for Program Parent/Control Point: 600000000										2,407,384.90	0.00	0.00	0.00	0.00	0.00	2,407,384.90
Total for Fund Type: Z										2,407,384.90	0.00	0.00	0.00	0.00	0.00	2,407,384.90
421601	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000	0000000	46,889.60	55,000.00	0.00	55,000.00	55,000.00	55,000.00	101,889.60
Total for Program Parent/Control Point: HQ1001000										46,889.60	55,000.00	0.00	55,000.00	55,000.00	101,889.60	
421601	01050	TF	3184710	HU2006200	25400	0000000	0000000	0000000	0000000	58,001.14	110,000.00	0.00	110,000.00	110,000.00	168,001.14	
Total for Program Parent/Control Point: HU1002000										58,001.14	110,000.00	0.00	110,000.00	110,000.00	168,001.14	
Total for Fund Type: TF										104,890.74	165,000.00	0.00	165,000.00	165,000.00	269,890.74	
421601	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000	0000000	13,913.33	222,564.67	0.00	222,564.67	222,564.67	236,478.00	
Total for Program Parent/Control Point: EW1000000										13,913.33	222,564.67	0.00	222,564.67	222,564.67	236,478.00	
421601	01250	TP	1110849	EY5142401	25400	0420354	0001525	0000000	0000000	2,389.20	12,000.00	0.00	12,000.00	12,000.00	14,389.20	
421601	01250	TP	1110849	EY5142401	25400	0420406	0001525	0000000	0000000	8,478.67	1,788,000.00	0.00	1,788,000.00	1,788,000.00	1,796,478.67	
421601	01250	TP	1110849	EY5142401	25400	0421329	0001525	0000000	0000000	21,568.40	0.00	0.00	0.00	0.00	21,568.40	
421601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000	0000000	952.04	0.00	0.00	0.00	0.00	952.04	
Total for Program Parent/Control Point: EY5142401										33,388.31	1,800,000.00	0.00	1,800,000.00	1,800,000.00	1,833,388.31	
421601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000	0000000	59,640.33	0.00	0.00	0.00	0.00	59,640.33	
Total for Program Parent/Control Point: FS5042010										59,640.33	0.00	0.00	0.00	0.00	59,640.33	
Total for Fund Type: TP										106,941.97	2,022,564.67	0.00	2,022,564.67	2,022,564.67	2,129,506.64	
421601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKM1WPHY04P3	30,000.00	0.00	0.00	0.00	0.00	30,000.00	
421601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVMED	180,483.29	2,175,000.00	0.00	2,175,000.00	2,175,000.00	2,355,483.29	
Total for Program Parent/Control Point: YN1901000										210,483.29	2,175,000.00	0.00	2,175,000.00	2,175,000.00	2,385,483.29	
Total for Fund Type: YZ										210,483.29	2,175,000.00	0.00	2,175,000.00	2,175,000.00	2,385,483.29	
Total for Recipient Code: RL										2,823,700.90	9,717,749.67	937,900.00	10,655,649.67	10,655,649.67	13,485,350.57	
Total for Reporting Entity: 421601										2,823,700.90	9,717,749.67	937,900.00	10,655,649.67	10,655,649.67	13,485,350.57	
Total for RL14383 - AdvanceMed Hanford										2,896,581.12	12,272,271.67	982,900.00	13,255,171.67	13,255,171.67	16,151,752.79	

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	982,900.00
Grand Total:	982,900.00
Total Non-Appropriated Funds:	0.00