

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 107	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10EM000030	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: \$545,168.00
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
The purpose of this modification is to obligate FY2010 funds and make an administrative change.

a. Contract Clause B.2 is changed by increasing the contract obligation by \$545,168 from \$78,370,759.97 to \$78,915,927.97. Revised Page B-2 and Financial Plan Report #1 are attached.

b. Administratively correct Modification 106, Block 14, Paragraph 1 from "The attached

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 10/08/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14383/107

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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)
	<p>Financial Plan Report #19 replaces #18 in its entirety" to "The attached Financial Plan Report #19 administratively corrects #18".</p> <p>c. All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 01/06/2004 to 09/30/2013</p>				

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Report Generated on: October 6, 2009 at 06:04:11 PM

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
										Previous	Change	Revised		
421601	01050	TF 3184701	HQ1001000	25400	0000000	0000000			0.00	0.00	2,027.00	2,027.00	2,027.00	
<i>AY 2010 - AMH New EEOICPA - Incremental funding of 2,027</i>														
Total for Program Parent/Control Point: HQ1001000									0.00	0.00	2,027.00	2,027.00	2,027.00	
Total for Fund Type: TF									0.00	0.00	2,027.00	2,027.00	2,027.00	
421601	01250	TP 1110462	EW1001206	25400	0420500	0001539	0000000		0.00	0.00	21,417.00	21,417.00	21,417.00	
<i>AY 2010 - FY10: Incremental funding for Oct09 (\$21,417). Ties to current RL FY10 RMA budget request of \$257K.</i>														
Total for Program Parent/Control Point: EW1000000									0.00	0.00	21,417.00	21,417.00	21,417.00	
421601	01250	TP 1110832	EY5042411	25400	0000000	0001526	0000000		0.00	0.00	129,728.00	129,728.00	129,728.00	
<i>AY 2010 - FY10 incremental funding for WCH share, in the amount of \$129,728.</i>														
Total for Program Parent/Control Point: EY5042411									0.00	0.00	129,728.00	129,728.00	129,728.00	
421601	01250	TP 1110849	EY5142401	25400	0420354	0001525	0000000		0.00	0.00	996.00	996.00	996.00	
<i>AY 2010 - Incremental funding increase</i>														
421601	01250	TP 1110849	EY5142401	25400	0420406	0001525	0000000		0.00	0.00	250,000.00	250,000.00	250,000.00	
<i>AY 2010 - AMH Direct Funded Work - Incremental Funding of 250K</i>														
Total for Program Parent/Control Point: EY5142401									0.00	0.00	250,996.00	250,996.00	250,996.00	
421601	01250	TP 1110909	EY7144141	25400	0000000	0001481	0000000		0.00	0.00	6,000.00	6,000.00	6,000.00	
<i>AY 2010 - 10/6/09 - Incremental funding to AMH for ATL's portion of costs \$6,000</i>														
421601	01250	TP 1110909	EY7144141	25400	0421368	0001481	0000000		0.00	0.00	135,000.00	135,000.00	135,000.00	
<i>AY 2010 - 10/6/09 - Incremental funding to AMH for WRPS's portion of costs \$135,000</i>														
Total for Program Parent/Control Point: EY7144141									0.00	0.00	141,000.00	141,000.00	141,000.00	
Total for Fund Type: TP									0.00	0.00	543,141.00	543,141.00	543,141.00	
Total for Recipient Code: RL									0.00	0.00	545,168.00	545,168.00	545,168.00	
Total for Reporting Entity: 421601									0.00	0.00	545,168.00	545,168.00	545,168.00	
Total for RL14383 - AdvanceMed Hanford									0.00	0.00	545,168.00	545,168.00	545,168.00	

Financial Plan Number: 1

Fiscal Year: 2010

Fiscal Month: 01

Contract Modification Number: 10EM000030

Rpt Entity: RL RL 9's

Financial Plan Report - Detail

Site: RL

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Report: RFP0001

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<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	545,168.00
Grand Total:	545,168.00
Total Non-Appropriated Funds:	0.00
