

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 7
2. AMENDMENT/MODIFICATION NO. 111	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10EM000987	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 13) 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: \$2,335,500.00
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

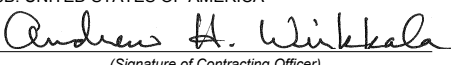
a. In accordance with Contract Clause B.2, Obligation of Funds, \$2,335,500.00 is hereby obligated for the WCH River Corridor Closure Contract (\$400,000), Department of Ecology (\$3,500), DOE Consultants (\$2,000), WRPS Tank Operations Contract (\$1,500,000), Human Reliability Program (\$30,000) and PNSO (\$400,000). The total amount of funds obligated to the contract is increased by \$2,335,500.00 from \$82,780,119.60 to \$85,115,619.60. Revised Page B-2 and Financial Plan Report #4 are attached.

b. All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 01/06/2004 to 09/30/2013

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) Andrew H. Wirkkala
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 01/26/2010

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 **\$85,115,619.60**. 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 Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2010
 Fiscal Month: 04
 Financial Plan Number: 4
 Contract Modification Number: 10EM000987
 Rpt Entity: RL Richland Operations Office

Rpt Entity	Fund Code	Leg FT	Legacy B&R	Obj. Class	Local Use	Project WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available	
421101	00555	2Y	1720578	600306000	25400	0420772	0000000	0421492	AGRMANAGED2	-12,712.62	0.00	0.00	-12,712.62
Total for Program Parent/Control Point: 600000000									-12,712.62	0.00	0.00	-12,712.62	
Total for Fund Type: 2Y									-12,712.62	0.00	0.00	-12,712.62	
421101	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000	2,600.00	0.00	0.00	2,600.00	
Total for Program Parent/Control Point: HQ1001000									2,600.00	0.00	0.00	2,600.00	
Total for Fund Type: TF									2,600.00	0.00	0.00	2,600.00	
421101	01751	UX	1110958	EZ4042421	25400	0421398	0001527	0000000	9,855.69	0.00	0.00	9,855.69	
Total for Program Parent/Control Point: EZ4042421									9,855.69	0.00	0.00	9,855.69	
Total for Fund Type: UX									9,855.69	0.00	0.00	9,855.69	
421101	00912	YX	1721235	YN0100000	25200	0420618	0000000	0000000	4,998.00	0.00	0.00	4,998.00	
Total for Program Parent/Control Point: YN0100000									4,998.00	0.00	0.00	4,998.00	
Total for Fund Type: YX									4,998.00	0.00	0.00	4,998.00	
421101	00911	YZ	1721310	YN1901000	25200	0000000	0000000	0421366	TSKRLADVMED	500,000.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKM1WPHY04P3	2,241.05	0.00	0.00	2,241.05
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVMED	-500,000.00	0.00	0.00	-500,000.00
Total for Program Parent/Control Point: YN1901000									2,241.05	0.00	0.00	2,241.05	
Total for Fund Type: YZ									2,241.05	0.00	0.00	2,241.05	
Total for Recipient Code: RL									6,982.12	0.00	0.00	6,982.12	
Total for Reporting Entity: 421101									6,982.12	0.00	0.00	6,982.12	
421301	01250	TP	1110462	EW1001206	25400	0420141	0001539	0000000	100,000.00	0.00	100,000.00	171,229.55	
Total for Program Parent/Control Point: EW1000000									100,000.00	0.00	100,000.00	171,229.55	
421301	01250	TP	1110909	EY7144141	25200	0000000	0001481	0000000	6,553.37	0.00	0.00	6,553.37	
421301	01250	TP	1110909	EY7144141	25200	0421368	0001481	0000000	350,684.82	0.00	0.00	350,684.82	
Total for Program Parent/Control Point: EY7144141									357,238.19	0.00	0.00	357,238.19	
Total for Fund Type: TP									428,467.74	0.00	100,000.00	528,467.74	
Total for Recipient Code: RL									428,467.74	0.00	100,000.00	528,467.74	
Total for Reporting Entity: 421301									428,467.74	0.00	100,000.00	528,467.74	

Financial Plan Report - Detail

Financial Plan Number: 4
 Contract Modification Number: 10EM000987
 Rpt Entity: RL, RL, 9's

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RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Leg B&R	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01759	2H	600306000	25400	0420771	0000000	0421558	AGRSSWWCH	79,556.02	0.00	0.00	0.00	79,556.02
						Total for Program Parent/Control Point: 600000000			79,556.02	0.00	0.00	0.00	79,556.02
421601	00555	2Y	600306000	25400	0420772	0000000	0421492	AGRMANAGED2	79,556.02	0.00	0.00	0.00	79,556.02
						Total for Fund Type: 2H			79,556.02	0.00	0.00	0.00	79,556.02
						Total for Program Parent/Control Point: 600000000			12,712.62	0.00	0.00	0.00	12,712.62
421601	05498	2Z	600306000	25400	0420772	0000000	0421559	AGRSSWFH	12,712.62	0.00	0.00	0.00	12,712.62
						Total for Fund Type: 2Y			12,712.62	0.00	0.00	0.00	12,712.62
421601	05498	2Z	600306000	25400	0420773	0000000	0421560	AGRSSWCH2MHILL	42,630.95	0.00	0.00	0.00	42,630.95
						Total for Program Parent/Control Point: 600000000			42,630.95	0.00	0.00	0.00	42,630.95
						Total for Fund Type: 2Z			385,955.59	0.00	0.00	0.00	385,955.59
421601	01050	TF	HQ1001000	25400	0000000	0000000	0000000		428,586.54	0.00	0.00	0.00	428,586.54
						Total for Program Parent/Control Point: 600000000			428,586.54	0.00	0.00	0.00	428,586.54
421601	01050	TF	HU2006200	25400	0000000	0000000	0000000		24,920.50	7,027.00	0.00	7,027.00	31,947.50
						Total for Program Parent/Control Point: HQ1001000			24,920.50	7,027.00	0.00	7,027.00	31,947.50
						Total for Program Parent/Control Point: HU1002000			55,970.28	0.00	0.00	0.00	55,970.28
						Total for Fund Type: TF			80,890.78	7,027.00	0.00	7,027.00	87,917.78

Financial Plan Report - Detail

Fiscal Year: 2010
Fiscal Month: 04
Financial Plan Number: 4
Contract Modification Number: 10EM000987
Rpt Entity: RL RL 9's

RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Legacy B&R	Project WFO	Legacy Order Number	Beginning Uncoasted Obs	Previous	BA Change	Revised	Total Available
421601	01250	TP	25400	0420500	EW1001206	0001539		71,070.87	65,608.63	0.00	65,608.63	136,679.50
Total for Program Parent/Control Point: EW1000000												
421601	01250	TP	25400	0421360	EY5042111	0001520		51,272.00	65,608.63	0.00	65,608.63	136,679.50
421601	01250	TP	25400	0421398	EY5042111	0001520		64,989.82	184,000.00	0.00	184,000.00	248,989.82
421601	01250	TP	25400	0421399	EY5042111	0001520		111,000.00	248,000.00	0.00	248,000.00	359,000.00
Total for Program Parent/Control Point: EY5042111												
421601	01250	TP	25400	0421398	EY5042121	0001521		227,261.82	432,000.00	0.00	432,000.00	659,261.82
421601	01250	TP	25400	0421399	EY5042121	0001521		69,417.67	216,000.00	0.00	216,000.00	285,417.67
421601	01250	TP	25400	0421399	EY5042121	0001521		100,000.00	255,000.00	0.00	255,000.00	355,000.00
Total for Program Parent/Control Point: EY5042121												
421601	01250	TP	25400	0000000	EY5042411	0001526		169,417.67	471,000.00	0.00	471,000.00	640,417.67
AY 2010 - FY10 incremental funding for RCC share of AMHI in the amount of \$400K												
421601	01250	TP	25400	0421398	EY5042411	0001526		0.00	21,000.00	0.00	21,000.00	21,000.00
421601	01250	TP	25400	0421399	EY5042411	0001526		100,000.00	120,000.00	0.00	120,000.00	220,000.00
Total for Program Parent/Control Point: EY5042411												
421601	01250	TP	25400	0421398	EY5142130	0001522		115,696.11	170,000.00	0.00	170,000.00	285,696.11
421601	01250	TP	25400	0421399	EY5142130	0001522		0.00	362,000.00	0.00	362,000.00	362,000.00
421601	01250	TP	25400	0421399	EY5142130	0001524		0.00	378,000.00	-378,000.00	0.00	0.00
AY 2010 - change Program value												
421601	01250	TP	25400	0421398	EY5142301	0001524		115,696.11	910,000.00	-378,000.00	532,000.00	647,696.11
421601	01250	TP	25400	0421399	EY5142301	0001524		106,840.43	177,000.00	0.00	177,000.00	283,840.43
AY 2010 - Correcting entry moving funding from program 1110842 \$378K												
421601	01250	TP	25400	0420354	EY5142401	0001525		106,840.43	365,000.00	378,000.00	743,000.00	849,840.43
421601	01250	TP	25400	0420354	EY5142401	0001525		1,505.76	996.00	3,500.00	4,496.00	6,001.76
AY 2010 - Adv Med Dept of Ecology - INCREMENTAL FUNDING OF 3500.00												
421601	01250	TP	25400	0420406	EY5142401	0001525		1,113,993.85	250,000.00	0.00	250,000.00	1,363,993.85
421601	01250	TP	25400	0421329	EY5142401	0001525		20,847.57	0.00	0.00	0.00	20,847.57
421601	01250	TP	25400	0421349	EY5142401	0001525		0.00	0.00	2,000.00	2,000.00	2,000.00
AY 2010 - AMH - DOE CONSULTANTS - INCREMENTAL FUNDING OF 2000.00												
421601	01250	TP	25400	0421398	EY5142401	0001525		41,850.60	304,000.00	0.00	304,000.00	345,850.60
421601	01250	TP	25400	0421399	EY5142401	0001525		0.00	123,000.00	0.00	123,000.00	123,000.00
Total for Program Parent/Control Point: EY5142401												
421601	01250	TP	25400	0000000	EY7144141	0001481		1,178,197.78	677,996.00	5,500.00	683,496.00	1,861,693.78
421601	01250	TP	25400	0421368	EY7144141	0001481		0.00	6,000.00	0.00	6,000.00	6,000.00
421601	01250	TP	25400	0421368	EY7144141	0001481		0.00	135,000.00	1,500,000.00	1,635,000.00	1,635,000.00
AY 2010 - 1/20/10 - Incremental funding to AMHI for WRPS's portion of costs \$1,500,000												
Total for Program Parent/Control Point: EY7144141												
1,641,000.00												

Financial Plan Report - Detail

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RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Leg Program	Legacy B&R	Obj. Class	Local Use	Project WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000	7,186.22	0.00	30,000.00	30,000.00	37,186.22
AY 2010 - AMH HRP - INCREMENTAL FUNDING - 30K													
421601	01250	TP	1111153	FS5042060	25400	0421398	0001523	0000000	55,134.14	493,000.00	0.00	493,000.00	548,134.14
Total for Program Parent/Control Point: FS5042010													
421601	01751	UX	1110958	EZ4042421	25400	0421399	0001527	0000000	2,030,805.04	4,102,332.63	1,935,500.00	6,037,832.63	8,068,637.67
Total for Program Parent/Control Point: EZ4042421													
Total for Fund Type: TP													
421601	00811	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	100,000.00	0.00	0.00	0.00	100,000.00
Total for Fund Type: UX													
421601	00811	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	30,000.00	0.00	0.00	0.00	30,000.00
Total for Fund Type: YZ													
Total for Program Parent/Control Point: YN1901000													
Total for Recipient Code: RL													
Total for Reporting Entity: 421601													
Total for RL14383 - AdvanceMed Hanford													
Total for Reporting Entity: 421601													
Total for RL14383 - AdvanceMed Hanford													

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	2,335,500.00
Grand Total:	2,335,500.00
Total Non-Appropriated Funds:	0.00