

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 116	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10EM002274	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: \$1,141,152.43
 See Attached Financial Plan Report #9

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.)
 a. In accordance with Contract Clause B.2, Obligation of Funds, \$1,141,152.43 is hereby obligated to the contract for PNNL utilization of Occupational Medical Services. This increases the total funded amount on the contract from \$88,861,732.60 to \$90,002,885.03.


b. Revised Page B-2 and Financial Plan Reports #9 are attached.

c. 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) Russell D. Walter
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/20/2010

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 **\$90,002,885.03**. 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: 08

Financial Plan Number: 9
Contract Modification Number: 10EM002274
Rpt Entity: RL Richland Operations Office

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
421101	00555	ZY	1720578	25400	0420772	0000000	0421492 AGRMANAGED2	-12,712.62	0.00	0.00	0.00	-12,712.62
Total for Program Parent/Control Point: 600000000								-12,712.62	0.00	0.00	0.00	-12,712.62
Total for Fund Type: ZY								-12,712.62	0.00	0.00	0.00	-12,712.62
421101	01050	TF	3184701	25400	0000000	0000000	0000000	2,600.00	0.00	0.00	0.00	2,600.00
Total for Program Parent/Control Point: HQ1001000								2,600.00	0.00	0.00	0.00	2,600.00
Total for Fund Type: TF								2,600.00	0.00	0.00	0.00	2,600.00
421101	01751	UX	1110958	25400	0421398	0001527	0000000	9,855.69	0.00	0.00	0.00	9,855.69
Total for Program Parent/Control Point: EZ4042421								9,855.69	0.00	0.00	0.00	9,855.69
Total for Fund Type: UX								9,855.69	0.00	0.00	0.00	9,855.69
421101	00912	YX	1721235	25200	0420618	0000000	0000000	4,998.00	0.00	0.00	0.00	4,998.00
Total for Program Parent/Control Point: YN0100000								4,998.00	0.00	0.00	0.00	4,998.00
Total for Fund Type: YX								4,998.00	0.00	0.00	0.00	4,998.00
421101	00911	YZ	1721310	25200	0000000	0000000	0421366 TSKRLADVME	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	25400	0000000	0000000	0421377 TSKM1WPHY04P3	2,241.05	0.00	0.00	0.00	2,241.05
421101	00911	YZ	1721310	25400	0000000	0000000	0421366 TSKRLADVME	-500,000.00	0.00	0.00	0.00	-500,000.00
Total for Program Parent/Control Point: YN1901000								2,241.05	0.00	0.00	0.00	2,241.05
Total for Fund Type: YZ								2,241.05	0.00	0.00	0.00	2,241.05
Total for Recipient Code: RL								6,982.12	0.00	0.00	0.00	6,982.12
Total for Reporting Entity: 421101								6,982.12	0.00	0.00	0.00	6,982.12
421301	01250	TP	1110462	25400	0420141	0001539	0000000	71,229.55	100,000.00	0.00	100,000.00	171,229.55
Total for Program Parent/Control Point: EW1000000								71,229.55	100,000.00	0.00	100,000.00	171,229.55
421301	01250	TP	1110909	25200	0000000	0001481	0000000	6,553.37	0.00	0.00	0.00	6,553.37
421301	01250	TP	1110909	25200	0421368	0001481	0000000	350,684.82	0.00	0.00	0.00	350,684.82
Total for Program Parent/Control Point: EY7144141								357,238.19	0.00	0.00	0.00	357,238.19
Total for Fund Type: TP								428,467.74	100,000.00	0.00	100,000.00	528,467.74
Total for Recipient Code: RL								428,467.74	100,000.00	0.00	100,000.00	528,467.74
Total for Reporting Entity: 421301								428,467.74	100,000.00	0.00	100,000.00	528,467.74

Site: RL

Report Generated on: May 20, 2010 at 10:44:45 AM

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2010
Fiscal Month: 08

Financial Plan Number: 9
Contract Modification Number: 10EM4002274
Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Legacy B&R	Program	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01759	2H	25400	0420771	600306000	1720578	0000000	0421558	AGRSSWCH	79,556.02	0.00	0.00	0.00	79,556.02
Total for Program Parent/Control Point: 6000000000										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
421601	00555	2Y	25400	0420772	600306000	1720578	0000000	0421492	AGRMANAGED2	12,712.62	0.00	0.00	0.00	12,712.62
Total for Program Parent/Control Point: 6000000000										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	25400	0420772	600306000	1720578	0000000	0421559	AGRSSWFH	42,630.95	0.00	0.00	0.00	42,630.95
421601	05498	2Z	25400	0420773	600306000	1720578	0000000	0421560	AGRSSWCH2MHILL	385,955.59	0.00	0.00	0.00	385,955.59
Total for Program Parent/Control Point: 6000000000										428,586.54	0.00	0.00	0.00	428,586.54
Total for Fund Type: 2Z										428,586.54	0.00	0.00	0.00	428,586.54
421601	01050	TF	25400	0000000	HQ1001000	3184701	0000000	0000000		24,920.50	47,027.00	0.00	47,027.00	71,947.50
Total for Program Parent/Control Point: HQ1001000										24,920.50	47,027.00	0.00	47,027.00	71,947.50
421601	01050	TF	25400	0000000	HU2006200	3184710	0000000	0000000		55,970.28	100,913.00	0.00	100,913.00	156,883.28
Total for Program Parent/Control Point: HU1002000										55,970.28	100,913.00	0.00	100,913.00	156,883.28
Total for Fund Type: TF										80,890.78	147,940.00	0.00	147,940.00	228,830.78

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2010
Fiscal Month: 08

Financial Plan Number: 9
Contract Modification Number: 10EM002274
Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Program	B&R	Legacy	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncoasted Obs	Previous	BA Change	Revised	Total Available
421601	01250	TP	1110482	EW1001206	25400	0420500	0001539	0000000			71,070.87	165,608.63	0.00	165,608.63	236,679.50
Total for Program Parent/Control Point: EW1000000											165,608.63	0.00	165,608.63	236,679.50	
421601	01250	TP	1110820	EY5042111	25400	0421360	0001520	0000000			51,272.00	0.00	0.00	0.00	51,272.00
421601	01250	TP	1110820	EY5042111	25400	0421398	0001520	0000000			64,989.82	184,000.00	0.00	184,000.00	248,989.82
421601	01250	TP	1110820	EY5042111	25400	0421399	0001520	0000000			111,000.00	275,623.00	0.00	275,623.00	386,623.00
Total for Program Parent/Control Point: EY5042111											227,261.82	459,623.00	0.00	459,623.00	686,884.82
421601	01250	TP	1110826	EY5042121	25400	0421398	0001521	0000000			69,417.67	216,000.00	0.00	216,000.00	285,417.67
421601	01250	TP	1110826	EY5042121	25400	0421399	0001521	0000000			100,000.00	301,161.00	0.00	301,161.00	401,161.00
Total for Program Parent/Control Point: EY5042121											169,417.67	517,161.00	0.00	517,161.00	686,578.67
421601	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000			0.00	1,005,728.00	0.00	1,005,728.00	1,005,728.00
421601	01250	TP	1110832	EY5042411	25400	0421398	0001526	0000000			0.00	214,200.00	0.00	214,200.00	214,200.00
421601	01250	TP	1110832	EY5042411	25400	0421399	0001526	0000000			100,000.00	630,511.00	0.00	630,511.00	730,511.00
Total for Program Parent/Control Point: EY5042411											100,000.00	1,850,439.00	0.00	1,850,439.00	1,950,439.00
421601	01250	TP	1110842	EY5142130	25400	0421398	0001522	0000000			115,696.11	170,000.00	0.00	170,000.00	285,696.11
421601	01250	TP	1110842	EY5142130	25400	0421399	0001522	0000000			0.00	411,197.00	0.00	411,197.00	411,197.00
Total for Program Parent/Control Point: EY5142130											115,696.11	581,197.00	0.00	581,197.00	696,893.11
421601	01250	TP	1110843	EY5142301	25400	0421398	0001524	0000000			106,840.43	177,000.00	0.00	177,000.00	283,840.43
421601	01250	TP	1110843	EY5142301	25400	0421399	0001524	0000000			0.00	652,917.00	0.00	652,917.00	652,917.00
Total for Program Parent/Control Point: EY5142301											106,840.43	829,917.00	0.00	829,917.00	936,757.43
421601	01250	TP	1110849	EY5142401	25400	0420354	0001525	0000000			1,505.76	11,696.00	0.00	11,696.00	13,201.76
421601	01250	TP	1110849	EY5142401	25400	0420406	0001525	0000000			1,113,993.85	1,000,000.00	0.00	1,000,000.00	2,113,993.85
421601	01250	TP	1110849	EY5142401	25400	0421329	0001525	0000000			20,847.57	0.00	-20,847.57	-20,847.57	0.00
AY 2007 - Deob. funding from AMH															
421601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000			0.00	2,000.00	0.00	2,000.00	2,000.00
421601	01250	TP	1110849	EY5142401	25400	0421398	0001525	0000000			41,850.60	595,900.00	0.00	595,900.00	637,750.60
421601	01250	TP	1110849	EY5142401	25400	0421399	0001525	0000000			0.00	932,591.00	0.00	932,591.00	932,591.00
Total for Program Parent/Control Point: EY5142401											1,178,197.78	2,542,187.00	-20,847.57	2,521,339.43	3,699,537.21
421601	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000			0.00	94,000.00	0.00	94,000.00	94,000.00
421601	01250	TP	1110909	EY7144141	25400	0421368	0001481	0000000			0.00	1,835,000.00	0.00	1,835,000.00	1,835,000.00
Total for Program Parent/Control Point: EY7144141											0.00	1,929,000.00	0.00	1,929,000.00	1,929,000.00
421601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000			7,186.22	60,000.00	0.00	60,000.00	67,186.22
421601	01250	TP	1111153	FS5042060	25400	0421398	0001523	0000000			55,134.14	707,900.00	0.00	707,900.00	763,034.14
Total for Program Parent/Control Point: FS5042010											62,320.36	767,900.00	0.00	767,900.00	830,220.36
Total for Fund Type: TP											2,030,805.04	9,643,032.63	-20,847.57	9,622,185.06	11,652,990.10
421601	01751	UX	1110958	EZ4042421	25400	0421399	0001527	0000000			100,000.00	0.00	0.00	0.00	100,000.00
Total for Program Parent/Control Point: EZ4042421											100,000.00	0.00	0.00	0.00	100,000.00
Total for Fund Type: UX											100,000.00	0.00	0.00	0.00	100,000.00

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2010
 Fiscal Month: 08
 Financial Plan Number: 9
 Contract Modification Number: 10EM002274
 Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	00911	YZ	25400	00000000	00000000	0421377	TSKM1WPHY04P3	30,000.00	0.00	0.00	0.00	30,000.00
421601	00911	YZ	25400	00000000	00000000	0421366	TSKRLADVME	505,736.97	600,000.00	1,162,000.00	1,762,000.00	2,267,736.97
AY 2010 - FY10 full funding for Occupational Medical Services provided to PNNL by AMH												
Total for Program Parent/Control Point: YN1901000								535,736.97	600,000.00	1,162,000.00	1,762,000.00	2,297,736.97
Total for Fund Type: YZ								535,736.97	600,000.00	1,162,000.00	1,762,000.00	2,297,736.97
Total for Recipient Code: RL								3,268,287.97	10,390,972.63	1,141,152.43	11,532,125.06	14,800,413.03
Total for Reporting Entity: 421601								3,268,287.97	10,390,972.63	1,141,152.43	11,532,125.06	14,800,413.03
Total for RL14383 - AdvanceMed Hanford								3,703,737.83	10,490,972.63	1,141,152.43	11,632,125.06	15,335,862.89

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	1,141,152.43
Grand Total:	1,141,152.43
Total Non-Appropriated Funds:	0.00