

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. 136	3. EFFECTIVE DATE 04/08/2011	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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: \$2,015,000.00  
See Attached Financial Plan Reports 6 and 7

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section I.1 - 52.243-2 - Changes - See Block 14 for Continuation of Modification Authority
	D. OTHER (Specify type of modification and authority)

**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.)  
Continuation of Block 13A - Cost Reimbursement (Aug 1987), Alternate II (Apr 1984) and Section B.2 - DEAR 970.5232-4 Obligation of Funds (Dec 2000).

a. The purpose of this modification is to incrementally fund the contract and issue an undefinitized change order allowing for beryllium associated workers employed by Bechtel National Inc. (BNI) performing work for the Waste Treatment Plant on the Hanford Site to have access to the CSC Hanford Occupational Health Services (CSC HOHS) 10 CFR 850 Beryllium medical surveillance program. The contractor is hereby provided an immediate Notice to Proceed (NTP) with a Not to Exceed (NTE) budget authority of \$10,000.00 as identified in the attached Financial Plan Report 6.

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)	
		Russell D. Walter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	04/08/2011
		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b. It is not anticipated that any additional costs would be incurred by CSC HOHS relative to BNI workers accessing this program, other than the costs associated with each individual worker requesting support on a scheduled basis.</p> <p>c. This modification provides for the cost associated with individual BNI workers accessing the Be program to be charged directly to the BNR associated with the WTP Project.</p> <p>d. If CSC HOHS believes there is a need to seek an equitable adjustment to their existing contract, they are directed to provide a proposal for equitable adjustment within 30 days of the date of receipt of this modification. The definitization schedule for this change order is as follows:</p> <p>Proposal: 30 Days* Commence Negotiations: 90 days* Mutual agreement of definitization of change: 100 days* Submission of current cost or pricing data (if over \$650,000): 100 days* Definitization of contract modification: 120 days*</p> <p>*The number of days specified are the number of calendar days after contractor receipt of this modification.</p> <p>c. As stated in paragraph a. above, this modification establishes a NTE budget authority of \$10,000.00 prior to definitization of this Change Order in accordance with Contract Clause 52.243-2 - Changes, Cost Reimbursement (Aug 1987) (Alternate II, April 1984). AMH is authorized to perform the work identified in this modification up to this authorized NTE amount. Do not exceed the NTE budget authority provided herein without prior approval from the Contracting Officer in writing with your rationale if the NTE amount is insufficient to proceed with the identified work. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Contract Clause 52.232-22 - Limitation of Funds (Apr 1984). Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-04RL14383/136

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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>d. In accordance with Contract Clause B.2, Obligation of Funds, and attached Financial Plan Reports 6 and 7, \$2,015,000 is hereby obligated to the contract for BNI (\$10,000), Program Direction (\$25,000), WCH (\$350,000), MSA (\$400,000), PRC (\$700,000), WRPS (\$500,000) and ATL (\$30,000) utilization of AMH services. This increases the total funded amount on the contract from \$101,742,395.65 to \$103,757,395.65. Revised Page B-2 is attached.</p> <p>e. All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 01/06/2004 to 09/30/2011</p>				

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 **\$103,757,395.65**. 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

Site: RL

RL14383 - AdvanceMed Hanford

Report Generated on: March 31, 2011 at 05:49:31 PM

Financial Plan Number: 6  
Contract Modification Number: 11EM002083  
Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	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	1111241	39EY70000P	32001	0420751	0001482	0000000		0.00	3,000.00	10,000.00	13,000.00	13,000.00
AY 2011 - ORP-0060 WTP funding for RL14383 \$10K														
421601	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000		0.00	3,000.00	10,000.00	13,000.00	13,000.00
AY 2011 - Additional funding														
421601	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		42,368.88	70,000.00	25,000.00	95,000.00	137,368.88
AY 2011 - Additional Funds														
Total for Program Parent/Control Point: EW1000000										123,659.46	250,000.00	250,000.00	500,000.00	623,659.46
Total for Program Parent/Control Point: EY5042411										723,803.19	0.00	200,000.00	200,000.00	923,803.19
Total for Program Parent/Control Point: EY5142401										889,821.53	323,000.00	485,000.00	808,000.00	1,697,821.53
Total for Fund Type: TP										889,821.53	323,000.00	485,000.00	808,000.00	1,697,821.53
Total for Recipient Code: RL										889,821.53	323,000.00	485,000.00	808,000.00	1,697,821.53
Total for Reporting Entity: 421601										889,821.53	323,000.00	485,000.00	808,000.00	1,697,821.53
Total for RL14383 - AdvanceMed Hanford										889,821.53	323,000.00	485,000.00	808,000.00	1,697,821.53

# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	485,000.00
Grand Total:	485,000.00
Total Non-Appropriated Funds:	0.00

## TAS Sub-Report

DOE and Non-Appropriated Funding: 89X0251

Reimbursable Funding:  
No Reimbursable Funding Exists

# Financial Plan Report - Detail

Site: RL

Financial Plan Number: 7  
Contract Modification Number: 11EM002180  
Rpt Entity: RL ORP 9's

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RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421301	01250	TP	1110909	EY7144141	25400	00000000	0001481	00000000		0.00	30,000.00	30,000.00	60,000.00	60,000.00
AY 2011 - 4772011 - Incrementally Fund AMH for ATL's utilization of AMH services (RL14383) \$30,000.														
421301	01250	TP	1110909	EY7144141	25400	0421368	0001481	00000000		0.00	800,000.00	500,000.00	1,300,000.00	1,300,000.00
AY 2011 - 4772011 - Incrementally Fund AMH for WRPSP's utilization of AMH services (RL14383) \$500,000.														
Total for Program Parent/Control Point: EY7144141										0.00	830,000.00	530,000.00	1,360,000.00	1,360,000.00
Total for Fund Type: TP										0.00	830,000.00	530,000.00	1,360,000.00	1,360,000.00
Total for Recipient Code: RL										0.00	830,000.00	530,000.00	1,360,000.00	1,360,000.00
Total for Reporting Entity: 421301										0.00	830,000.00	530,000.00	1,360,000.00	1,360,000.00
421601	01250	TP	1110832	EY5042411	25400	00000000	0001526	00000000		123,659.46	500,000.00	100,000.00	600,000.00	723,659.46
AY 2011 - additional funding														
421601	01250	TP	1110832	EY5042411	25400	0421398	0001526	00000000		144,721.02	1,000,000.00	400,000.00	1,400,000.00	1,544,721.02
AY 2011 - additional funding														
Total for Program Parent/Control Point: EY5042411										268,380.48	1,500,000.00	500,000.00	2,000,000.00	2,268,380.48
Total for Fund Type: TP										723,803.19	200,000.00	100,000.00	300,000.00	1,023,803.19
Total for Recipient Code: RL										837,815.03	1,500,000.00	400,000.00	1,900,000.00	2,737,815.03
Total for Reporting Entity: 421601										1,561,618.22	1,700,000.00	500,000.00	2,200,000.00	3,761,618.22
Total for Program Parent/Control Point: EY5142401										1,829,998.70	3,200,000.00	1,000,000.00	4,200,000.00	6,029,998.70
Total for Fund Type: TP										1,829,998.70	3,200,000.00	1,000,000.00	4,200,000.00	6,029,998.70
Total for Recipient Code: RL										1,829,998.70	3,200,000.00	1,000,000.00	4,200,000.00	6,029,998.70
Total for Reporting Entity: 421601										1,829,998.70	3,200,000.00	1,000,000.00	4,200,000.00	6,029,998.70
Total for RL14383 - AdvanceMed Hanford										1,829,998.70	4,030,000.00	1,530,000.00	5,560,000.00	7,389,998.70

# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	1,530,000.00
Grand Total:	1,530,000.00
Total Non-Appropriated Funds:	0.00

## TAS Sub-Report

DOE and Non-Appropriated Funding: 89X0251

### Reimbursable Funding:

No Reimbursable Funding Exists