AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. 132

3. EFFECTIVE DATE 10/31/2008

4. REQUISITION/PURCHASE REQ. NO. 09RW000036

5. PROJECT NO (If applicable) QA: N/A

6. ISSUED BY CODE 02801

RW
US DEPARTMENT OF ENERGY
OFFICE OF CIVILIAN RADIOACTIVE WAST
1551 HILLSHIRE DRIVE
LAS VEGAS NV 89134

7. ADMINISTERED BY (If other than Item 6) CODE 02801

RW
US DEPARTMENT OF ENERGY
OFFICE OF CIVILIAN RADIOACTIVE WAST
1551 HILLSHIRE DRIVE
LAS VEGAS NV 89134

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BECHTEL SAIC COMPANY LLC
ATTN DEBORAH J SCHLISMANN
1080 N TOWN CENTER DR
LAS VEGAS NV 891446363

CODE 003638751 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC28-01RW12101

10B. DATED (SEE ITEM 11) 11/14/2000

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: $28,564,710.00

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) Unilateral Modification IAW Clause I.55-DEAR 970.5232-4 Obligation of Funds

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.)

Tax ID Number: 94-3363387
DUNS Number: 003638751
Subj to Retent: N

EXECUTED COPY

The purpose of this modification is to incorporate Approved Funding Program (AFP) number 1 (Attachment 1) in the amount of $28,564,710.00, increasing total contract obligations to date from $1,888,464,351.11 to $1,917,029,061.11. As a result, Contract Clause B.2 Obligation of

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) Marc T. McCusker

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Marc T. McCusker (Signature of Contracting Officer)

16C. DATE SIGNED 11/3/08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC28-01RW12101/132	2	2

NAME OF OFFEROR OR CONTRACTOR
BECHTEL SAIC COMPANY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds, total amount of funds obligated is revised accordingly to $1,917,029,061.11, as follows: B.2 OBLIGATION OF FUNDS The total amount of funds obligated under this contract, in accordance with Section I, Contract Clause DEAR 970.5232-4, entitled, "Obligation of Funds," is $1,917,029,061.11. Contract value remains at $2,558,359,366. All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 11/14/2000 to 03/31/2009 Change Item 00001 to read as follows(amount shown is the total amount):				
00001	CONTRACT AWARD FOR MANAGEMENT AND OPERATION OF OCRWM PROGRAM Line item value is:$2,558,359,366.00 Incrementally Funded Amount: $1,917,029,061.11				2,558,359,366.00

FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2009
OCTOBER

CONTRACTOR	Bechtel SAIC
CONTRACT NO.	RW12101
MOD NO.	132
AFP NO.	1
NOTE:	Supplemental AFP of $1,300,000 (Mod 131) included.

COMBINED MOD
OCTOBER MOD

	OPERATIONS	CONSTRUCTION	FEE	TOTAL
MOD TOTAL	$29,684,710.00	$0.00	$0.00	$29,684,710.00
PRIOR CUMULATIVE	$1,887,164,351.11	$0.00	$0.00	$1,887,164,351.11
NEW CUMULATIVE	$1,916,849,061.11	$0.00	$0.00	$1,916,849,061.11

OPERATIONS	=	OPERATING	+	REIM. - FED (40)	+	REIM. - NON-FED (60)	+	TECH TRANS (65)
$29,684,710.00		$29,684,710.00		$0.00		$0.00		$0.00

Required Signatures:

Budget:	Processed:	David Gonzales	Date:	10/28/2008
Contracts:	Received:		Date:	
	Approved:		Date:	

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2009 APPROVED FUNDING PROGRAM No. 1
BECHTEL SAIC CO LLC CONTRACT NO: RW12101
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 Bechtel SAIC Co., LLC (WV)

	BUDGET AUTHORITY (BA)				
	BEGINNING UNCOSTED OBLIGATIONS	NEW BA			TOTAL AVAILABLE
		PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	0.00	0.00	29,864,710.00	29,864,710.00	29,864,710.00
CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
REIMBURSABLE WORK	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	0.00	0.00	29,864,710.00	29,864,710.00	29,864,710.00

Certification of Funds Availability:

_____ _____
Certifying Official Date

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2009 APPROVED FUNDING PROGRAM No. 1
BECHTEL SAIC CO LLC CONTRACT NO: RW12101
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 Bechtel SAIC Co., LLC (WV)

FUND/APPR YEAR Parent Program		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
01100/2009 C000896	TH - 89X0244 - Defense Nuclear Waste Disposal DF0000000 - Waste Management System	0.00	0.00	29,864,710.00	29,864,710.00	29,864,710.00
	GRAND TOTAL	0.00	0.00	29,864,710.00	29,864,710.00	29,864,710.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2009 APPROVED FUNDING PROGRAM No. 1
BECHTEL SAIC CO LLC CONTRACT NO: RW12101
STARS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 Bechtel SAIC Co., LLC (WV)

FUND/APPR YEAR Program/OBJ CLASS/Local Use	BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
OPERATING EXPENSES					
01100/2009 TH - 89X0244 - Defense Nuclear Waste Disposal					
2823633/25400/0000000 DF010502C, Construction Mgt & Site Ops Project Support	0.00	0.00	2,115,868.00	2,115,868.00	2,115,868.00
2823634/25400/0000000 DF010502E, Engineering Project Support	0.00	0.00	1,538,778.00	1,538,778.00	1,538,778.00
2823636/25400/0000000 DF010502I, External Affairs Project Spt	0.00	0.00	380,859.00	380,859.00	380,859.00
2823637/25400/0000000 DF010502P, Project Cntrl & Procurement Project Support	0.00	0.00	1,283,572.00	1,283,572.00	1,283,572.00
2823638/25400/0000000 DF010502R, Regulatory Authority Project Spt	0.00	0.00	76,120.00	76,120.00	76,120.00
2823639/25400/0000000 DF010502S, Safeguards, Security, & Emerg Mgt Project Spt	0.00	0.00	1,022,845.00	1,022,845.00	1,022,845.00
2823524/25400/0000000 DF0105050, Initial Infrastructure Readiness	0.00	0.00	279,610.00	279,610.00	279,610.00
2823640/25400/0000000 DF0105091, Post-Closure Safety Analysis	0.00	0.00	221,104.00	221,104.00	221,104.00
2823641/25400/0000000 DF0105092, Pre-Closure Safety Analysis	0.00	0.00	2,629,476.00	2,629,476.00	2,629,476.00
2823529/25400/0000000 DF0105120, License Application	0.00	0.00	3,790,630.00	3,790,630.00	3,790,630.00
2823617/25400/0000000 DF0105130, Waste Packages & Employment Equipment	0.00	0.00	825,248.00	825,248.00	825,248.00
2823642/25400/0000000 DF0105141, Non-Nuclear Surface Facilities	0.00	0.00	1,299,509.00	1,299,509.00	1,299,509.00
2823643/25400/0000000 DF0105142, S&S and EM for Non-Nuclear Surface Facilities	0.00	0.00	7,207.00	7,207.00	7,207.00
2823618/25400/0000000 DF0105190, Nuclear Facilities	0.00	0.00	9,114,090.00	9,114,090.00	9,114,090.00
2823621/25400/0000000 DF0105520, Subsurface Repository	0.00	0.00	1,032,263.00	1,032,263.00	1,032,263.00
2823560/25400/0000000 DF0910000, Quality Assurance (QA)	0.00	0.00	1,171,860.00	1,171,860.00	1,171,860.00
2823562/25400/0000000 DF0941000, Systems Engineering	0.00	0.00	134,030.00	134,030.00	134,030.00
2823563/25400/0000000 DF0942000, Systems Analysis	0.00	0.00	125,853.00	125,853.00	125,853.00
2823564/25400/0000000 DF0943000, Total System Life-Cycle Cost (TSLCC)	0.00	0.00	43,463.00	43,463.00	43,463.00
2823565/25400/0000000 DF0944000, Waste Acceptance	0.00	0.00	115,220.00	115,220.00	115,220.00
2823649/25400/0000000 DF0951010, Program Management	0.00	0.00	475,982.00	475,982.00	475,982.00
2823650/25400/0000000 DF0951110, Program Planning and Control	0.00	0.00	197,685.00	197,685.00	197,685.00
2823651/25400/0000000 DF0951130, Program Budget Management	0.00	0.00	60,288.00	60,288.00	60,288.00
2823570/25400/0000000 DF0951200, Nuclear Waste Fund Audits	0.00	0.00	169,949.00	169,949.00	169,949.00
2823646/25400/0000000 DF4006000, National Transportation Project	0.00	0.00	74,191.00	74,191.00	74,191.00
2823647/25400/0000000 DF4007000, Nevada Rail Line Project	0.00	0.00	1,559,515.00	1,559,515.00	1,559,515.00
2823648/25400/0000000 DF4008000, Transportation Logistics Developement	0.00	0.00	119,495.00	119,495.00	119,495.00