

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 134		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 09RW000045	
6. ISSUED BY 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) RW US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTIVE WAST 1551 HILLSHIRE DRIVE LAS VEGAS NV 89134		5. PROJECT NO. (If applicable) QA: N/A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BECHTEL SAIC COMPANY LLC ATTN DEBORAH J SCHLISMANN 1080 TOWN CENTER DR LAS VEGAS NV 891446363		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 003638751 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC28-01RW12101 X		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: \$2,791,362.00

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 2 (Attachment 1) in the amount of \$2,791,362.00, increasing total contract obligations to date from \$1,917,029,061.11 to \$1,919,820,423.11. 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)	
		Antonio R. Cortest	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/29/08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC28-01RW12101/134	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)
	<p>Funds, total amount of funds obligated is revised accordingly to \$1,919,820,423.11, as follows:</p> <p>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 \$1,919,820,423.11.</p> <p>Contract value remains at \$2,558,359,366. All other terms and conditions remain unchanged.</p> <p>The work under this contract should be conducted in accordance with the contractor's QA Program.</p> <p>FOB: Destination Period of Performance: 11/14/2000 to 03/31/2009</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>CONTRACT AWARD FOR MANAGEMENT AND OPERATION OF OCRWM PROGRAM Line item value is: \$2,558,359,366.00 Incrementally Funded Amount: \$1,919,820,423.11</p>			2,558,359,366.00	

**FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2009
November**

CONTRACTOR
CONTRACT NO.
MOD NO.
AFP NO.
NOTE:

Bechtel SAC
RW12101
134
2

COMBINED MOD
1st November MOD

MOD TOTAL
PRIOR CUMULATIVE
NEW CUMULATIVE

OPERATIONS	CONSTRUCTION	FEE	TOTAL
\$2,791,362.00	\$0.00	\$0.00	\$2,791,362.00
\$1,917,029,061.11	\$0.00	\$0.00	\$1,917,029,061.11
\$1,919,820,423.11	\$0.00	\$0.00	\$1,919,820,423.11

OPERATIONS	OPERATING	REIM. - FED (40)	REIM. - NON-FED (60)	TECH TRANS (65)
\$2,791,362.00	\$2,791,362.00	\$0.00	\$0.00	\$0.00

Required Signatures:

Budget: _____ Processed:  Date: 11/20/2008

Contracts: _____ Received: _____ Date: _____

Approved: _____ Date: _____

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2009 APPROVED FUNDING PROGRAM No. 2
BECHTEL SAIC CO LLC CONTRACT NO: FM12101
STARTS FORWARD - SUMMARY

Allotee: 01 NS - NSA Office of Field Financial Management

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

OPERATING EXPENSES
CAPITAL EQUIPMENT
CONSTRUCTION
REIMBURSABLE WORK

GRAND TOTAL

	BUDGET AUTHORITY (BA)				TOTAL AVAILABLE
	BEGINNING UNOBLIGATED	PREVIOUS	NEW BA CHANGE	REVISED	
OPERATING EXPENSES	0.00	29,864,710.00	2,791,362.00	32,656,072.00	32,656,072.00
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	29,864,710.00	2,791,362.00	32,656,072.00	32,656,072.00

Certification of Funds Availability:

Certifying Official _____ Date _____

Alloctee: 01 NS - NNSA Office of Field Financial Management

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

FUND/APPR YEAR
Parent Program
01100/2009 TH - 89X0244 - Defense Nuclear Waste Disposal
C000896 DF00000000 - Waste Management System

	BUDGET AUTHORITY (BA)			
	BEGINNING UNOBLIGATED OBLIGATIONS	PREVIOUS	CHANGE	REVISED
			NEW BA	TOTAL AVAILABLE
GRAND TOTAL	0.00	29,864,710.00	2,791,362.00	32,656,072.00

Allocate: 01 NS - NNSA Office of Field Financial Management

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

FUND/ARR YEAR
Program/BU CLASS/Local Use

OPERATING EXPENSES

FUND/ARR YEAR Program/BU CLASS/Local Use	TH - 89X0244 - Defense Nuclear Waste Disposal	UNCOMMITTED OBLIGATIONS	PREVIOUS	BUDGET AUTHORITY (BA)		REVISED	TOTAL AVAILABLE
				NEW BA CHANGE	AVAILABLE		
01100/2009		0.00	2,115,868.00	0.00		2,115,868.00	2,115,868.00
2823633/25400/0000000	DF010502C, Construction Mgt & Site Ops Project Support	0.00	1,538,778.00	0.00		1,538,778.00	1,538,778.00
2823636/25400/0000000	DF010502E, Engineering Project Support	0.00	380,859.00	0.00		380,859.00	380,859.00
2823637/25400/0000000	DF010502I, External Affairs Project Spt	0.00	1,283,572.00	0.00		1,283,572.00	1,283,572.00
2823638/25400/0000000	DF010502P, Project Cntrl & Procurement Project Support	0.00	76,120.00	0.00		76,120.00	76,120.00
2823639/25400/0000000	DF010502R, Regulatory Authority Project Spt	0.00	1,022,845.00	0.00		1,022,845.00	1,022,845.00
2823642/25400/0000000	DF010502S, Safeguards, Security, & Emerg Mgt Project Spt	0.00	279,610.00	0.00		279,610.00	279,610.00
2823643/25400/0000000	DF0105050, Initial Infrastructure Readiness	0.00	221,104.00	0.00		221,104.00	221,104.00
2823644/25400/0000000	DF0105091, Post-Closure Safety Analysis	0.00	2,629,476.00	0.00		2,629,476.00	2,629,476.00
2823629/25400/0000000	DF0105120, License Application	0.00	3,790,630.00	0.00		3,790,630.00	3,790,630.00
2823617/25400/0000000	DF0105130, Waste Packages & Employment Equipment	0.00	825,248.00	0.00		825,248.00	825,248.00
2823642/25400/0000000	DF0105141, Non-Nuclear Surface Facilities	0.00	1,299,509.00	0.00		1,299,509.00	1,299,509.00
2823643/25400/0000000	DF0105142, S&S and EM for Non-Nuclear Surface Facilities	0.00	7,207.00	0.00		7,207.00	7,207.00
2823630/25400/0000000	DF0105180, Mand Contract Services	0.00	0.00	2,791,362.00		2,791,362.00	2,791,362.00
2823618/25400/0000000	DF0105190, Nuclear Facilities	0.00	9,114,090.00	0.00		9,114,090.00	9,114,090.00
2823621/25400/0000000	DF0105520, Subsurface Repository	0.00	1,032,263.00	0.00		1,032,263.00	1,032,263.00
2823660/25400/0000000	DF0910000, Quality Assurance (QA)	0.00	1,171,860.00	0.00		1,171,860.00	1,171,860.00
2823662/25400/0000000	DF0941000, Systems Engineering	0.00	134,030.00	0.00		134,030.00	134,030.00
2823663/25400/0000000	DF0942000, Systems Analysis	0.00	125,853.00	0.00		125,853.00	125,853.00
2823664/25400/0000000	DF0943000, Total System Life-Cycle Cost (TSLCC)	0.00	43,463.00	0.00		43,463.00	43,463.00
2823665/25400/0000000	DF0944000, Waste Acceptance	0.00	115,220.00	0.00		115,220.00	115,220.00
2823649/25400/0000000	DF0951010, Program Management	0.00	475,982.00	0.00		475,982.00	475,982.00
2823650/25400/0000000	DF0951110, Program Planning and Control	0.00	197,685.00	0.00		197,685.00	197,685.00
2823651/25400/0000000	DF0951130, Program Budget Management	0.00	60,288.00	0.00		60,288.00	60,288.00
2823570/25400/0000000	DF0951200, Nuclear Waste Fund Audits	0.00	169,949.00	0.00		169,949.00	169,949.00
2823646/25400/0000000	DF4006000, National Transportation Project	0.00	74,191.00	0.00		74,191.00	74,191.00
2823647/25400/0000000	DF4007000, Nevada Rail Line Project	0.00	1,559,515.00	0.00		1,559,515.00	1,559,515.00
2823648/25400/0000000	DF4008000, Transportation Logistics Development	0.00	119,495.00	0.00		119,495.00	119,495.00