

2. AMENDMENT/MODIFICATION NO. A007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
ISSUED BY Department of Energy Operations Office P.O. Box 98518 Las Vegas, NV 89193-8518 <small>CODE</small>		7. ADMINISTERED BY (if other than Item 6) <small>CODE</small> U.S. Department of Energy Yucca Mountain Site Characterization Office P.O. Box 30307 Las Vegas, NV 89036	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bechtel SAIC Company, LLC 1180 Town Center Drive Las Vegas, NV 89144	(v)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AC08-01NV12101 10B. DATED (SEE ITEM 13) 11/14/00	
EXECUTED COPY			
CODE	FACILITY CODE		

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 ACKNOWLEDGMENT 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 amendment, and is received prior to the opening hour and date specified.

COUNTING AND APPROPRIATION DATA (if required):
 See attached Approved Funding Program Nos. 8 & 9 for FY 2001

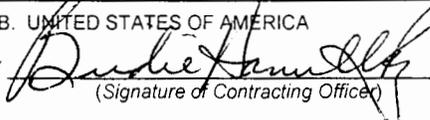
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	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:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - Pub. L. 95-91, DEAR 970-5204-15 ,Obligation of Funds (MAY 2000)

E. IMPORTANT: Contractor x is not is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 (See attached pages)

Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Birdie Hamilton-Ray Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 4/20/01

The purpose of this modification is to incorporate Approved Funding Program (AFP) numbers 8 & 9, and to add a clause to Part I – The Schedule, Section H, Special Contract Requirements.

Contract No. DE-AC08-01NV12101 is hereby modified as follows:

1. Clause B.3, ESTIMATED COST AND FEE, paragraph (b), is revised to reflect an inter/intra office transfer of (\$9,257,314), and an increase of \$1,123,320 in IWO 98IDSNF06 (FY01), which appears on Approved Funding Program (AFP) numbers 8 & 9 of fiscal year 2001.

2. As a result of the aforementioned revision per Clause B.3, ESTIMATED COST AND FEE, paragraph (a)(1), there is a net decrease in the estimated cost of (\$8,133,994). Therefore, the estimated cost for fiscal year 2001 is revised from \$146,124,850 to \$137,990,856.

Accordingly, Clause B.3 is revised as follows:

(b) The estimated cost of the specified contract period, exclusive of the base and award fees, if any, is as follows:

Estimated Cost

Contract Period: November 14, 2000, through September 30, 2001

Contract Line Items

Summary of Direct Costs

I.	Mission	
	a. Yucca Mountain (YMP0011, Rev. 00)	\$139,408,000
	b. Acceptance Transportation and Integration (WAS0011, Rev.00)	\$894,000
	c. Program Management & Administration (PMA0011, Rev.00)	\$2,056,000
	d. Information Management (HRA0011, Rev.00)	\$2,032,000
	e. Plutonium Disposition (MD1011, Rev.00)	\$105,000
	f. Quality Assurance (QA00011, Rev.00)	\$2,802,000
	g. IWO 98IDSNF06 (FY01)	\$1,123,320
	Total FY 2001 WAD	\$148,420,320
	Inter/intra-office transfers during FY01 ¹ :	(\$20,182,464)
II.	Waste Management and Restoration	\$0
III.	Construction Programs	\$0
IV.	Work for Others	\$0
V.	Site Support	\$0
VI.	Maintenance	\$0