

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 145	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ADMINISTERED BY U.S. Department of Energy Office of Civilian Radio Active Waste Management P.O. Box 364829 Las Vegas, NV 89036-8829		7. ADMINISTERED BY (if other than item 6) U.S. Department of Energy Office of Civilian Radio Active Waste Management P.O. Box 364829 Las Vegas, NV 89036-8829	
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		9A. AMENDMENT OF SOLICITATION NO. (7)	9B. DATED (SEE ITEM 11)
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AC28-01RW12101	
FACILITY CODE		10B. DATED (SEE ITEM 13) 11/14/00	

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.

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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.

12. ACCOUNTING AND APPROPRIATION DATA (If required):

(See attached Approved Funding Program Numbers 19 and 20 for FY 2003)

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

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Pub. L. 95-91, DEAR 970-5204-15, Obligation of Funds (MAY 2000)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.	

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
CONTRACTOR/OFFEROR		Birdie Hamilton-Ray Contracting Officer	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
6/29/03		BY <i>Birdie Hamilton-Ray</i> (Signature of Contracting Officer)	
(Signature of person authorized to sign)		16C. DATE SIGNED	
		6/24/03	

The purpose of this modification is to incorporate FY 2003 AFP Numbers 19 and 20; to revise FY03 WADS; and to revise clause L34 DEAR 970.215-3 "CONDITIONAL PAYMENT OF FEE, PROFIT, OR INCENTIVES".

Contract No. DE-AC28-01RW12101 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 (\$5,398,000), an increase of \$100,000 in IWO 98IDSNF06, an increase of \$5,100,000 in NT00003, an increase of \$10,125,000 in PMI0003, a decrease of \$29,441,000 in YMP0003, a decrease of \$3,710,000 in QA00003, a decrease of \$8,622,000 in ATI0003, a decrease of \$2,338,000 in PMA0003, a decrease of \$3,991,000 in IM00003, and a decrease of \$1,000,000 in CRSE003. WADs ATI0003, PMA0003, IM00003 and CRSE003 are replaced by NT00003 and PMI0003.
2. As a result of the aforementioned revision per Clause B.3, ESTIMATED COST AND FEE, paragraph (b)(2), there is a net decrease in the estimated cost of (\$39,175,000). Therefore, the estimated cost for fiscal year 2003 is revised from \$276,887,830 to \$237,712,830. The total contract value inception-to-date is decreased from \$625,702,567 to \$586,527,567.

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: October 1, 2002, through September 30, 2003

Contract Line Items

Summary of Direct Costs

1. Mission	
a. Yucca Mountain (YMP0003 Rev. 02)	\$270,725,000
b. Acceptance Transportation and Integration (ATI0003, Rev. 00)	\$0
c. Program Management & Administration (PMA0003, Rev. 00)	\$0
d. Information Management (IM00003, Rev. 00)	\$0
e. Plutonium Disposition	\$0
f. Quality Assurance (QA00003, Rev. 01)	\$9,090,000
g. IWO 98IDSNF06	\$359,000
h. IWO NVA0800	(\$63,320)
i. IWO NV900101	\$0
j. BSC Support to BN	\$44,150
k. Safeguards & Security	\$0
l. Cost Reduction and Systems Enhancements (CRSE003, Rev. 00)	\$0

m. IWO MOYMPCD11	\$150,000
n. IWO MOYMPCD12	\$100,000
o. National Transportation (NT00003)	\$5,100,000
p. Program Management & Integration (PMI0003)	\$10,125,000
Total FY 2003 WAD	\$295,629,830
Inter/intra-office transfers during FY03	(\$57,917,000)
FY 2003 Estimated Costs	\$237,712,830
Prior Contract Periods	
November 14, 2000 through September 30, 2001	\$156,714,804
October 01,2001 through September 30, 2002	\$ 192,099,933
Grand Total Estimated Costs (inception-to-date)	\$586,527,567

3. This modification implements changes in contract funding pursuant FY 2003 AFP numbers 19 and 20. The AFPs appear as Attachment 1 to this modification. The AFPs stipulate the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFPs:

<u>AFP No.</u>	<u>Activities</u>	<u>Amount</u>
19	Incremental Funding	\$-0-
19	Inter/Intra Office Transfers	(\$5,298,000)
20	Incremental Funding	\$275,000
20	Inter/Intra Office Transfers	\$-0-
Total		(\$5,023,000)

In accordance with changes in AFP numbers 19 and 20, funds in the amount of (\$5,023,000) are hereby deobligated from the contract. The total amount of obligated funds from contract inception-to-date is therefore decreased from \$617,351,000 by (\$5,023,000) to \$612,328,000. Therefore, Clause B.2, OBLIGATION OF FUNDS, is revised to read as follows:

Pursuant to the clause entitled, "Obligation of Funds", total funds in the amount of \$612,328,000, have been allotted for obligation and are available for payment of allowable costs and any fees to be incurred from the effective date of this contract through the period estimated to end March 31, 2006.

4. Clause I.34 DEAR 970.215-3 "CONDITIONAL PAYMENT OF FEE, PROFIT, OR INCENTIVES" is revised to replace the Chief Operating Officer (COO) with the Fee Determination Official (FDO).

5. Except as provided herein, all terms and conditions of the document referenced in 10A of the Standard Form 30, as heretofore changed, remain unchanged and in full force and effect.