QA: N/A

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. 70

3. EFFECTIVE DATE See Block 16.c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY
U.S. Department of Energy
Office of Civilian Radioactive Waste Management
Office of Repository Development
1551 Hillshire Drive
Las Vegas, NV 89134-6321
CODE

7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy
OCRWM
Office of Repository Development
1551 Hillshire Drive
Las Vegas, NV 89134-6321

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

DUPLICATE ORIGINAL

CODE | FACILITY CODE

(%) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (*SEE ITEM 11*)

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

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.

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

12. ACCOUNTING AND APPROPRIATION DATA (*If required*):
(See attached Approved Funding Program Number 6 for FY 2005)

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

(%)

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:
Bilateral – Mutual Agreement of the Parties

D. OTHER (*Specify type of modification and authority*)

E. **IMPORTANT:** Contractor __ is not, X 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 where feasible.*)

The purpose of this modification is to incorporate Fiscal Year (FY) 2005 Approved Funding Program Number 6 into Contract DE-AC28-01RW12101.

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*)
for Jo T. Mitchell, Jr.
President and General Manager

16. NAME AND TITLE OF CONTRACTING OFFICER (*Type or print*)
Birdie Hamilton-Ray
Contracting Officer

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

15C. DATE SIGNED 1/26/05

16B. UNITED STATES OF AMERICA
BY Birdie Hamilton-Ray
(Signature of Contracting Officer)

16C. DATE SIGNED 1/26/05

NSN 7540-01-152-807030-105
PREVIOUS EDITION UNUSABLE
SF FORM 30

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

1. Contract Line Items (October 1, 2004 through September 30, 2005):

   Summary of Direct Costs

a. Yucca Mountain (YMP0005 Rev. 00)	$324,469,000
b. National Transportation and Integration (NT00005, Rev. 00)	$10,000,000
c. Program Management & Integration (PMI0005, Rev. 00)	$12,317,000
d. Quality Assurance (QA00005, Rev. 00)	$10,350,000
Total FY 2005 WAD	$357,136,000

2. This modification implements changes in contract funding pursuant to FY 2005 AFP Number 6. The AFP stipulates the appropriate budget and reporting code distribution of the incremental funding. As a result of this modification, the amount of funds obligated under the contract is increased by $290,066,127.50 from $999,114,148.49 to $1,289,180,275.99. In accordance with Clause B.2, OBLIGATION OF FUNDS, the total funds obligated under the contract are $1,289,180,275.99.

3. 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.