QA: N/A

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A071	See Block 16.c		

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

EXECUTED COPY

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 Numbers 7 and 8 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 FY 2005 Approved Funding Program (AFP) Numbers 7 (Attachment 1), and 8 (Attachment 2); and Work Authorization Directives (WADs) YMP0005, Rev. 01 (Attachment 3), and PMI0005, Rev. 01 (Attachment 4) 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*)		16. NAME AND TITLE OF CONTRACTING OFFICER (*Type or print*
John T. Mitchell, Jr. President and General Manager		Birdie Hamilton-Ray Contracting Officer
15B. CONTRACTOR/OFFEROR (*Signature of person authorized to sign*)	15C. DATE SIGNED 3 MARCH 2005	16B. UNITED STATES OF AMERICA BY (*Signature of Contracting Officer*)
		16C. DATE SIGNED 3/3/05

NSN 7540-01-152-807030-105
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

1. Contract No. DE-AC28-01RW12101 is hereby modified to revise WAD YMP0005, Rev. 01 in the amount of ($57,749,000), and WAD PMI0005, Rev. 01, in the amount of $123,000 as follows:

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

Summary of Direct Costs

a. Yucca Mountain (YMP0005 Rev. 01)	$266,720,000
b. National Transportation and Integration (NT00005, Rev. 00)	$10,000,000
c. Program Management & Integration (PMI0005, Rev. 01)	$12,440,000
d. Quality Assurance (QA00005, Rev. 00)	$10,350,000
Total FY 2005 WAD	$299,510,000

2. This modification implements changes in contract funding pursuant to FY 2005 AFP Numbers 7 and 8. The AFPs stipulate the appropriate budget and reporting code distribution of the incremental funding. The following is a summary of funding changes in the AFPs:

AFP	AMOUNT
7	$9,480,348.00
8	$489,938.50
Total	$9,970,286.50

3. As a result of this modification, the amount of funds obligated under the contract is increased by $9,970,286.50 from $1,289,180,275.99 to $1,299,150,562.49. In accordance with Clause B.2, OBLIGATION OF FUNDS, the total funds obligated under the contract are $1,299,150,562.49.

4. 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.

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
SUMMARY

APPROPRIATION FT NS B&R CONTROL	BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
OPERATING EXPENSES							
89X0244.91 DEFENSE NUCLEAR WASTE DISPOSAL							
TH DF-00-00-00-0 WASTE MANAGEMENT SYSTEM	1.51	.00	190,174,513.00	190,174,514.51	.00	190,174,514.51	.00
89X5227.91 NUCLEAR WASTE FUND							
WD DB-00-00-00-0 WASTE MANAGEMENT SYSTEM	331.95	.00	994.50	1,326.45	.00	1,326.45	.00
DF-00-00-00-0 WASTE MANAGEMENT SYSTEM	61,723,633.91	9,480,348.00	160,301,838.00	222,025,471.91	9,480,348.00	222,025,471.91	.00
TOTAL OPERATING EXPENSES	61,723,967.37	9,480,348.00	350,477,345.50	412,201,312.87	9,480,348.00	412,201,312.87	.00
CAPITAL EQUIPMENT							
89X5227.91 NUCLEAR WASTE FUND							
WD DF-00-00-00-0 WASTE MANAGEMENT SYSTEM	148,901.04	.00	74,428.00	223,329.04	.00	223,329.04	.00
TOTAL CAPITAL EQUIPMENT	148,901.04	.00	74,428.00	223,329.04	.00	223,329.04	.00
GRAND TOTAL	61,872,868.41	9,480,348.00	350,551,773.50	412,424,641.91	9,480,348.00	412,424,641.91	.00

Certification of Funds Availability:

_____ _____
Certifying Official Date

ATTACHMENT 1

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
OPERATING EXPENSES									
TH	DF-01-05-01-0 0000 TSK0	PROJECT SUPPORT ALL OTHER	.00	.00	13,629,357.00	13,629,357.00	.00	13,629,357.00	.00
		TOTAL B&R REPORTING DF-01-05-01-0	.00	.00	13,629,357.00	13,629,357.00	.00	13,629,357.00	.00
	DF-01-05-03-0 0000 TSK0	SAFETY ANALYSES ALL OTHER	1.51	.00	44,115,200.00	44,115,201.51	.00	44,115,201.51	.00
		TOTAL B&R REPORTING DF-01-05-03-0	1.51	.00	44,115,200.00	44,115,201.51	.00	44,115,201.51	.00
	DF-01-05-05-0 0000 TSK0	Initial Infrastructure Readine ALL OTHER	.00	.00	35,058,141.00	35,058,141.00	.00	35,058,141.00	.00
		TOTAL B&R REPORTING DF-01-05-05-0	.00	.00	35,058,141.00	35,058,141.00	.00	35,058,141.00	.00
	DF-01-05-12-0 0000 TSK0	LICENSE APPLICATION ALL OTHER	.00	.00	28,920,000.00	28,920,000.00	.00	28,920,000.00	.00
		TOTAL B&R REPORTING DF-01-05-12-0	.00	.00	28,920,000.00	28,920,000.00	.00	28,920,000.00	.00
	DF-01-05-18-0 0000 TSK0	REPOSITORY PRE-OPERATIONS ALL OTHER	.00	.00	14,515,202.00	14,515,202.00	.00	14,515,202.00	.00
		TOTAL B&R REPORTING DF-01-05-18-0	.00	.00	14,515,202.00	14,515,202.00	.00	14,515,202.00	.00
	DF-01-05-CH-1 0000 TSK0	Canister Handling Facility - B ALL OTHER	.00	.00	1,860,766.00	1,860,766.00	.00	1,860,766.00	.00
		TOTAL B&R REPORTING DF-01-05-CH-1	.00	.00	1,860,766.00	1,860,766.00	.00	1,860,766.00	.00
	DF-01-05-CH-4 0000 TSK0	CANISTER HANDLING FACILITY-CAN ALL OTHER	.00	.00	5,019,338.00	5,019,338.00	.00	5,019,338.00	.00
		TOTAL B&R REPORTING DF-01-05-CH-4	.00	.00	5,019,338.00	5,019,338.00	.00	5,019,338.00	.00
	DF-01-05-DT-2 0000 TSK0	DRY TRANSFER FACILITY - DRY TR ALL OTHER	.00	.00	474,802.00	474,802.00	.00	474,802.00	.00
		TOTAL B&R REPORTING DF-01-05-DT-2	.00	.00	474,802.00	474,802.00	.00	474,802.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
TH	DF-01-05-FH-1 0000 TSK0	Fuel Handling Facility - Balan ALL OTHER	.00	.00	22,959,600.00	22,959,600.00	.00	22,959,600.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-1	.00	.00	22,959,600.00	22,959,600.00	.00	22,959,600.00	.00
	DF-01-05-FH-2 0000 TSK0	Fuel Handling Facility - Subsu ALL OTHER	.00	.00	3,211,052.00	3,211,052.00	.00	3,211,052.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-2	.00	.00	3,211,052.00	3,211,052.00	.00	3,211,052.00	.00
	DF-01-05-FH-3 0000 TSK0	Fuel Handling Facility - Waste ALL OTHER	.00	.00	4,137,150.00	4,137,150.00	.00	4,137,150.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-3	.00	.00	4,137,150.00	4,137,150.00	.00	4,137,150.00	.00
	DF-01-05-FH-4 0000 TSK0	FUEL HANDLING FACILTIY -FUEL H ALL OTHER	.00	.00	12,952,499.00	12,952,499.00	.00	12,952,499.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-4	.00	.00	12,952,499.00	12,952,499.00	.00	12,952,499.00	.00
	DF-09-10-00-0 0000 TSK0	QUALITY ASSURANCE ALL OTHER	.00	.00	862,000.00	862,000.00	.00	862,000.00	.00
		TOTAL B&R REPORTING DF-09-10-00-0	.00	.00	862,000.00	862,000.00	.00	862,000.00	.00
	DF-09-41-00-0 0000 TSK0	Systems Engineering ALL OTHER	.00	.00	40,000.00	40,000.00	.00	40,000.00	.00
		TOTAL B&R REPORTING DF-09-41-00-0	.00	.00	40,000.00	40,000.00	.00	40,000.00	.00
	DF-09-42-00-0 0000 TSK0	Systems Analysis ALL OTHER	.00	.00	100,000.00	100,000.00	.00	100,000.00	.00
		TOTAL B&R REPORTING DF-09-42-00-0	.00	.00	100,000.00	100,000.00	.00	100,000.00	.00
	DF-09-43-00-0 0000 TSK0	TOTAL SYSTEM LIFE-CYCLE COST (ALL OTHER	.00	.00	52,000.00	52,000.00	.00	52,000.00	.00
		TOTAL B&R REPORTING DF-09-43-00-0	.00	.00	52,000.00	52,000.00	.00	52,000.00	.00
	DF-09-44-00-0 0000 TSK0	Waste Acceptance ALL OTHER	.00	.00	140,000.00	140,000.00	.00	140,000.00	.00
		TOTAL B&R REPORTING DF-09-44-00-0	.00	.00	140,000.00	140,000.00	.00	140,000.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
TH	DF-09-45-00-0 0000 TSK0	Regulatory Coordination ALL OTHER	.00	.00	117,000.00	117,000.00	.00	117,000.00	.00
		TOTAL B&R REPORTING DF-09-45-00-0	.00	.00	117,000.00	117,000.00	.00	117,000.00	.00
	DF-09-51-10-0 0000 TSK0	Program Management, Planning, ALL OTHER	.00	.00	108,000.00	108,000.00	.00	108,000.00	.00
		TOTAL B&R REPORTING DF-09-51-10-0	.00	.00	108,000.00	108,000.00	.00	108,000.00	.00
	DF-09-52-00-0 0000 TSK0	Information Management ALL OTHER	.00	.00	25,000.00	25,000.00	.00	25,000.00	.00
		TOTAL B&R REPORTING DF-09-52-00-0	.00	.00	25,000.00	25,000.00	.00	25,000.00	.00
	DF-09-62-00-0 0000 TSK0	International Program & Coordi ALL OTHER	.00	.00	30,000.00	30,000.00	.00	30,000.00	.00
		TOTAL B&R REPORTING DF-09-62-00-0	.00	.00	30,000.00	30,000.00	.00	30,000.00	.00
	DF-40-10-10-1 0000 TSK0	Cask Systems ALL OTHER	.00	.00	17,921.00	17,921.00	.00	17,921.00	.00
		TOTAL B&R REPORTING DF-40-10-10-1	.00	.00	17,921.00	17,921.00	.00	17,921.00	.00
	DF-40-10-20-1 0000 TSK0	Transportation Operations Plan ALL OTHER	.00	.00	62,485.00	62,485.00	.00	62,485.00	.00
		TOTAL B&R REPORTING DF-40-10-20-1	.00	.00	62,485.00	62,485.00	.00	62,485.00	.00
	DF-40-10-20-2 0000 TSK0	TRANSPORTATION OPERATIONS SYST ALL OTHER	.00	.00	7,422.00	7,422.00	.00	7,422.00	.00
		TOTAL B&R REPORTING DF-40-10-20-2	.00	.00	7,422.00	7,422.00	.00	7,422.00	.00
	DF-40-20-10-0 0000 TSK0	NEVADA TRANSPORTATION NATIONAL ALL OTHER	.00	.00	108,767.00	108,767.00	.00	108,767.00	.00
		TOTAL B&R REPORTING DF-40-20-10-0	.00	.00	108,767.00	108,767.00	.00	108,767.00	.00
	DF-40-20-20-0 0000 TSK0	Nevada Transportation Engineer ALL OTHER	.00	.00	495,444.00	495,444.00	.00	495,444.00	.00
		TOTAL B&R REPORTING DF-40-20-20-0	.00	.00	495,444.00	495,444.00	.00	495,444.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
TH	DF-40-20-30-0 0000 TSK0	NEVADA TRANSPORTATION LAND ACQ ALL OTHER	.00	.00	4,479.00	4,479.00	.00	4,479.00	.00
		TOTAL B&R REPORTING DF-40-20-30-0	.00	.00	4,479.00	4,479.00	.00	4,479.00	.00
	DF-40-20-40-0 0000 TSK0	NEVADA TRANSPORTATION DESIGN/C ALL OTHER	.00	.00	838,904.00	838,904.00	.00	838,904.00	.00
		TOTAL B&R REPORTING DF-40-20-40-0	.00	.00	838,904.00	838,904.00	.00	838,904.00	.00
	DF-40-30-20-0 0000 TSK0	Transportation Project Managem ALL OTHER	.00	.00	251,402.00	251,402.00	.00	251,402.00	.00
		TOTAL B&R REPORTING DF-40-30-20-0	.00	.00	251,402.00	251,402.00	.00	251,402.00	.00
	DF-40-30-30-0 0000 TSK0	Transportation Institutional ALL OTHER	.00	.00	60,582.00	60,582.00	.00	60,582.00	.00
		TOTAL B&R REPORTING DF-40-30-30-0	.00	.00	60,582.00	60,582.00	.00	60,582.00	.00
		TOTAL NS B&R CONTROL DF-00-00-00-0	1.51	.00	190,174,513.00	190,174,514.51	.00	190,174,514.51	.00
WD	DB-09-52-20-6 0000 TSK0	OTHER SERVICES ALL OTHER	331.95	.00	994.50	1,326.45	.00	1,326.45	.00
		TOTAL B&R REPORTING DB-09-52-20-6	331.95	.00	994.50	1,326.45	.00	1,326.45	.00
		TOTAL NS B&R CONTROL DB-00-00-00-0	331.95	.00	994.50	1,326.45	.00	1,326.45	.00
	DF-01-05-01-0 0000 TSK0	PROJECT SUPPORT ALL OTHER	9,879,101.16	.00	12,183,391.00	22,062,492.16	.00	22,062,492.16	.00
		TOTAL B&R REPORTING DF-01-05-01-0	9,879,101.16	.00	12,183,391.00	22,062,492.16	.00	22,062,492.16	.00
	DF-01-05-03-0 0000 TSK0	SAFETY ANALYSES ALL OTHER	14,856,894.12	.00	20,631,739.89	35,488,634.01	.00	35,488,634.01	.00
		TOTAL B&R REPORTING DF-01-05-03-0	14,856,894.12	.00	20,631,739.89	35,488,634.01	.00	35,488,634.01	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
WD	DF-01-05-04-1	SURFACE FACILITIES							
	0000 TSK0	ALL OTHER	1,612,754.53	.00	1,612,754.53-	.00	.00	.00	.00
		TOTAL B&R REPORTING DF-01-05-04-1	1,612,754.53	.00	1,612,754.53-	.00	.00	.00	.00
	DF-01-05-04-2	SUBSURFACE FACILITIES							
	0000 TSK0	ALL OTHER	1,133,199.17	.00	1,133,199.17-	.00	.00	.00	.00
		TOTAL B&R REPORTING DF-01-05-04-2	1,133,199.17	.00	1,133,199.17-	.00	.00	.00	.00
	DF-01-05-04-3	ENGINEERED BARRIERS							
	0000 TSK0	ALL OTHER	549,536.55	.00	549,536.55-	.00	.00	.00	.00
		TOTAL B&R REPORTING DF-01-05-04-3	549,536.55	.00	549,536.55-	.00	.00	.00	.00
	DF-01-05-04-4	REPOSITORY FACILITIES INTEGRAT							
	0000 TSK0	ALL OTHER	1,860,381.55	.00	1,860,381.55-	.00	.00	.00	.00
		TOTAL B&R REPORTING DF-01-05-04-4	1,860,381.55	.00	1,860,381.55-	.00	.00	.00	.00
	DF-01-05-05-0	Initial Infrastructure Readine							
	0000 TSK0	ALL OTHER	.00	.00	3,755,274.63	3,755,274.63	.00	3,755,274.63	.00
		TOTAL B&R REPORTING DF-01-05-05-0	.00	.00	3,755,274.63	3,755,274.63	.00	3,755,274.63	.00
	DF-01-05-07-0	SITE OPERATIONS							
	0000 TSK0	ALL OTHER	2,589,431.63	.00	2,589,431.63-	.00	.00	.00	.00
		TOTAL B&R REPORTING DF-01-05-07-0	2,589,431.63	.00	2,589,431.63-	.00	.00	.00	.00
	DF-01-05-08-0	REPOSITORY PRE-OPS							
	0000 TSK0	ALL OTHER	22,000.00	.00	22,000.00-	.00	.00	.00	.00
		TOTAL B&R REPORTING DF-01-05-08-0	22,000.00	.00	22,000.00-	.00	.00	.00	.00
	DF-01-05-12-0	LICENSE APPLICATION							
	0000 TSK0	ALL OTHER	3,596,257.59	.00	19,507,169.00	23,103,426.59	.00	23,103,426.59	.00
		TOTAL B&R REPORTING DF-01-05-12-0	3,596,257.59	.00	19,507,169.00	23,103,426.59	.00	23,103,426.59	.00
	DF-01-05-18-0	REPOSITORY PRE-OPERATIONS							
	0000 TSK0	ALL OTHER	15,234,893.18	.00	66,071,498.00	81,306,391.18	.00	81,306,391.18	.00
		TOTAL B&R REPORTING DF-01-05-18-0	15,234,893.18	.00	66,071,498.00	81,306,391.18	.00	81,306,391.18	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
WD	DF-01-05-CH-1 0000 TSK0	Canister Handling Facility - B ALL OTHER	.00	.00	290,000.00	290,000.00	.00	290,000.00	.00
		TOTAL B&R REPORTING DF-01-05-CH-1	.00	.00	290,000.00	290,000.00	.00	290,000.00	.00
	DF-01-05-CH-4 0000 TSK0	CANISTER HANDLING FACILITY-CAN ALL OTHER	.00	.00	498,000.00	498,000.00	.00	498,000.00	.00
		TOTAL B&R REPORTING DF-01-05-CH-4	.00	.00	498,000.00	498,000.00	.00	498,000.00	.00
	DF-01-05-FH-1 0000 TSK0	Fuel Handling Facility - Balan ALL OTHER	.00	.00	6,993,541.00	6,993,541.00	.00	6,993,541.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-1	.00	.00	6,993,541.00	6,993,541.00	.00	6,993,541.00	.00
	DF-01-05-FH-2 0000 TSK0	Fuel Handling Facility - Subsu ALL OTHER	.00	.00	864,745.91	864,745.91	.00	864,745.91	.00
		TOTAL B&R REPORTING DF-01-05-FH-2	.00	.00	864,745.91	864,745.91	.00	864,745.91	.00
	DF-01-05-FH-3 0000 TSK0	Fuel Handling Facility - Waste ALL OTHER	.00	.00	1,082,000.00	1,082,000.00	.00	1,082,000.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-3	.00	.00	1,082,000.00	1,082,000.00	.00	1,082,000.00	.00
	DF-01-05-FH-4 0000 TSK0	FUEL HANDLING FACILTIY -FUEL H ALL OTHER	.00	.00	7,599,518.00	7,599,518.00	.00	7,599,518.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-4	.00	.00	7,599,518.00	7,599,518.00	.00	7,599,518.00	.00
	DF-09-10-00-0 0000 TSK0	QUALITY ASSURANCE ALL OTHER	974,097.65	.00	8,513,902.00	9,487,999.65	.00	9,487,999.65	.00
		TOTAL B&R REPORTING DF-09-10-00-0	974,097.65	.00	8,513,902.00	9,487,999.65	.00	9,487,999.65	.00
	DF-09-41-00-0 0000 TSK0	Systems Engineering ALL OTHER	.00	.00	679,611.00	679,611.00	.00	679,611.00	.00
		TOTAL B&R REPORTING DF-09-41-00-0	.00	.00	679,611.00	679,611.00	.00	679,611.00	.00
	DF-09-42-00-0 0000 TSK0	Systems Analysis ALL OTHER	612,132.78	.00	1,316,437.00	1,928,569.78	.00	1,928,569.78	.00
		TOTAL B&R REPORTING DF-09-42-00-0	612,132.78	.00	1,316,437.00	1,928,569.78	.00	1,928,569.78	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
WD	DF-09-43-00-0 0000 TSK0	TOTAL SYSTEM LIFE-CYCLE COST (ALL OTHER	.00	.00	884,090.00	884,090.00	.00	884,090.00	.00
		TOTAL B&R REPORTING DF-09-43-00-0	.00	.00	884,090.00	884,090.00	.00	884,090.00	.00
	DF-09-44-00-0 0000 TSK0	Waste Acceptance ALL OTHER	328,814.52	.00	1,887,561.00	2,216,375.52	.00	2,216,375.52	.00
		TOTAL B&R REPORTING DF-09-44-00-0	328,814.52	.00	1,887,561.00	2,216,375.52	.00	2,216,375.52	.00
	DF-09-45-00-0 0000 TSK0	Regulatory Coordination ALL OTHER	220,376.85	.00	1,281,592.00	1,501,968.85	.00	1,501,968.85	.00
		TOTAL B&R REPORTING DF-09-45-00-0	220,376.85	.00	1,281,592.00	1,501,968.85	.00	1,501,968.85	.00
	DF-09-51-10-0 0000 TSK0	Program Management, Planning, ALL OTHER	136,101.94	.00	2,525,249.00	2,661,350.94	.00	2,661,350.94	.00
		TOTAL B&R REPORTING DF-09-51-10-0	136,101.94	.00	2,525,249.00	2,661,350.94	.00	2,661,350.94	.00
	DF-09-52-00-0 0000 TSK0	Information Management ALL OTHER	135,516.04	.00	445,493.00	581,009.04	.00	581,009.04	.00
		TOTAL B&R REPORTING DF-09-52-00-0	135,516.04	.00	445,493.00	581,009.04	.00	581,009.04	.00
	DF-09-53-30-0 0000 TSK0	Public Outreach and Communicat ALL OTHER	123,657.02	.00	55,332.00	178,989.02	.00	178,989.02	.00
		TOTAL B&R REPORTING DF-09-53-30-0	123,657.02	.00	55,332.00	178,989.02	.00	178,989.02	.00
	DF-09-61-00-0 0000 TSK0	Technical Alternatives ALL OTHER	825,388.04	.00	.00	825,388.04	.00	825,388.04	.00
		TOTAL B&R REPORTING DF-09-61-00-0	825,388.04	.00	.00	825,388.04	.00	825,388.04	.00
	DF-09-62-00-0 0000 TSK0	International Program & Coordi ALL OTHER	38,501.25	.00	364,653.00	403,154.25	.00	403,154.25	.00
		TOTAL B&R REPORTING DF-09-62-00-0	38,501.25	.00	364,653.00	403,154.25	.00	403,154.25	.00
	DF-40-10-10-1 0000 TSK0	Cask Systems ALL OTHER	30,389.82	.00	13,000.00	43,389.82	.00	43,389.82	.00
		TOTAL B&R REPORTING DF-40-10-10-1	30,389.82	.00	13,000.00	43,389.82	.00	43,389.82	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
WD	DF-40-10-20-1 0000 TSK0	Transportation Operations Plan ALL OTHER	5,484,041.68	.00	4,531,499.00-	952,542.68	.00	952,542.68	.00
		TOTAL B&R REPORTING DF-40-10-20-1	5,484,041.68	.00	4,531,499.00-	952,542.68	.00	952,542.68	.00
	DF-40-10-20-2 0000 TSK0	TRANSPORTATION OPERATIONS SYST ALL OTHER	.00	.00	46,000.00	46,000.00	.00	46,000.00	.00
		TOTAL B&R REPORTING DF-40-10-20-2	.00	.00	46,000.00	46,000.00	.00	46,000.00	.00
	DF-40-20-10-0 0000 TSK0	NEVADA TRANSPORTATION NATIONAL ALL OTHER	.00	.00	165,000.00	165,000.00	.00	165,000.00	.00
		TOTAL B&R REPORTING DF-40-20-10-0	.00	.00	165,000.00	165,000.00	.00	165,000.00	.00
	DF-40-20-20-0 0000 TSK0	Nevada Transportation Engineer ALL OTHER	.00	.00	1,834,245.00	1,834,245.00	.00	1,834,245.00	.00
		TOTAL B&R REPORTING DF-40-20-20-0	.00	.00	1,834,245.00	1,834,245.00	.00	1,834,245.00	.00
	DF-40-20-30-0 0000 TSK0	NEVADA TRANSPORTATION LAND ACQ ALL OTHER	.00	.00	7,000.00	7,000.00	.00	7,000.00	.00
		TOTAL B&R REPORTING DF-40-20-30-0	.00	.00	7,000.00	7,000.00	.00	7,000.00	.00
	DF-40-20-40-0 0000 TSK0	NEVADA TRANSPORTATION DESIGN/C ALL OTHER	.00	9,480,348.00	11,659,598.00	11,659,598.00	9,480,348.00	11,659,598.00	.00
		TOTAL B&R REPORTING DF-40-20-40-0	.00	9,480,348.00	11,659,598.00	11,659,598.00	9,480,348.00	11,659,598.00	.00
	DF-40-30-20-0 0000 TSK0	Transportation Project Managem ALL OTHER	257,138.39	.00	1,615,550.00	1,872,688.39	.00	1,872,688.39	.00
		TOTAL B&R REPORTING DF-40-30-20-0	257,138.39	.00	1,615,550.00	1,872,688.39	.00	1,872,688.39	.00
	DF-40-30-30-0 0000 TSK0	Transportation Institutional ALL OTHER	1,223,028.45	.00	170,550.00-	1,052,478.45	.00	1,052,478.45	.00
		TOTAL B&R REPORTING DF-40-30-30-0	1,223,028.45	.00	170,550.00-	1,052,478.45	.00	1,052,478.45	.00
		TOTAL NS B&R CONTROL DF-00-00-00-0	61,723,633.91	9,480,348.00	160,301,838.00	222,025,471.91	9,480,348.00	222,025,471.91	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 7
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT B&R REPORTING / BUDGET REFERENCE NUMBER / COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
CAPITAL EQUIPMENT								
WD DF-01-05-01-0	PROJECT SUPPORT							
EQU	EQUIPMENT							
0000 TSK0	ALL OTHER	53,330.02	.00	.00	53,330.02	.00	53,330.02	.00
	TOTAL B&R REPORTING DF-01-05-01-0	53,330.02	.00	.00	53,330.02	.00	53,330.02	.00
DF-01-05-03-0	SAFETY ANALYSES							
EQU	EQUIPMENT							
0000 TSK0	ALL OTHER	95,571.02	.00	74,428.00	169,999.02	.00	169,999.02	.00
	TOTAL B&R REPORTING DF-01-05-03-0	95,571.02	.00	74,428.00	169,999.02	.00	169,999.02	.00
	TOTAL NS B&R CONTROL DF-00-00-00-0	148,901.04	.00	74,428.00	223,329.04	.00	223,329.04	.00

QZSFC003
PAGE 1

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
SUMMARY

APPROPRIATION FT NS B&R CONTROL	BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
OPERATING EXPENSES							
89X0244.91 DEFENSE NUCLEAR WASTE DISPOSAL							
TH DF-00-00-00-0 WASTE MANAGEMENT SYSTEM	1.51	.00	190,174,513.00	190,174,514.51	.00	190,174,514.51	.00
89X5227.91 NUCLEAR WASTE FUND							
WD DB-00-00-00-0 WASTE MANAGEMENT SYSTEM	331.95	.50	995.00	1,326.95	.50	1,326.95	.00
DF-00-00-00-0 WASTE MANAGEMENT SYSTEM	61,723,633.91	489,938.00	160,791,776.00	222,515,409.91	489,938.00	222,515,409.91	.00
TOTAL OPERATING EXPENSES	61,723,967.37	489,938.50	350,967,284.00	412,691,251.37	489,938.50	412,691,251.37	.00
CAPITAL EQUIPMENT							
89X5227.91 NUCLEAR WASTE FUND							
WD DF-00-00-00-0 WASTE MANAGEMENT SYSTEM	148,901.04	.00	74,428.00	223,329.04	.00	223,329.04	.00
TOTAL CAPITAL EQUIPMENT	148,901.04	.00	74,428.00	223,329.04	.00	223,329.04	.00
GRAND TOTAL	61,872,868.41	489,938.50	351,041,712.00	412,914,580.41	489,938.50	412,914,580.41	.00

Certification of Funds Availability:

_____ _____
Certifying Official Date

ATTACHMENT 2

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
OPERATING EXPENSES									
TH	DF-01-05-01-0 0000 TSK0	PROJECT SUPPORT ALL OTHER	.00	.00	13,629,357.00	13,629,357.00	.00	13,629,357.00	.00
		TOTAL B&R REPORTING DF-01-05-01-0	.00	.00	13,629,357.00	13,629,357.00	.00	13,629,357.00	.00
	DF-01-05-03-0 0000 TSK0	SAFETY ANALYSES ALL OTHER	1.51	.00	44,115,200.00	44,115,201.51	.00	44,115,201.51	.00
		TOTAL B&R REPORTING DF-01-05-03-0	1.51	.00	44,115,200.00	44,115,201.51	.00	44,115,201.51	.00
	DF-01-05-05-0 0000 TSK0	Initial Infrastructure Readine ALL OTHER	.00	.00	35,058,141.00	35,058,141.00	.00	35,058,141.00	.00
		TOTAL B&R REPORTING DF-01-05-05-0	.00	.00	35,058,141.00	35,058,141.00	.00	35,058,141.00	.00
	DF-01-05-12-0 0000 TSK0	LICENSE APPLICATION ALL OTHER	.00	4,238,000.00-	24,682,000.00	24,682,000.00	4,238,000.00-	24,682,000.00	.00
		TOTAL B&R REPORTING DF-01-05-12-0	.00	4,238,000.00-	24,682,000.00	24,682,000.00	4,238,000.00-	24,682,000.00	.00
	DF-01-05-18-0 0000 TSK0	REPOSITORY PRE-OPERATIONS ALL OTHER	.00	.00	14,515,202.00	14,515,202.00	.00	14,515,202.00	.00
		TOTAL B&R REPORTING DF-01-05-18-0	.00	.00	14,515,202.00	14,515,202.00	.00	14,515,202.00	.00
	DF-01-05-CH-1 0000 TSK0	Canister Handling Facility - B ALL OTHER	.00	.00	1,860,766.00	1,860,766.00	.00	1,860,766.00	.00
		TOTAL B&R REPORTING DF-01-05-CH-1	.00	.00	1,860,766.00	1,860,766.00	.00	1,860,766.00	.00
	DF-01-05-CH-4 0000 TSK0	CANISTER HANDLING FACILITY-CAN ALL OTHER	.00	.00	5,019,338.00	5,019,338.00	.00	5,019,338.00	.00
		TOTAL B&R REPORTING DF-01-05-CH-4	.00	.00	5,019,338.00	5,019,338.00	.00	5,019,338.00	.00
	DF-01-05-DT-2 0000 TSK0	DRY TRANSFER FACILITY - DRY TR ALL OTHER	.00	2,026,000.00	2,500,802.00	2,500,802.00	2,026,000.00	2,500,802.00	.00
		TOTAL B&R REPORTING DF-01-05-DT-2	.00	2,026,000.00	2,500,802.00	2,500,802.00	2,026,000.00	2,500,802.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
TH	DF-01-05-FH-1 0000 TSK0	Fuel Handling Facility - Balan ALL OTHER	.00	130,000.00	23,089,600.00	23,089,600.00	130,000.00	23,089,600.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-1	.00	130,000.00	23,089,600.00	23,089,600.00	130,000.00	23,089,600.00	.00
	DF-01-05-FH-2 0000 TSK0	Fuel Handling Facility - Subsu ALL OTHER	.00	.00	3,211,052.00	3,211,052.00	.00	3,211,052.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-2	.00	.00	3,211,052.00	3,211,052.00	.00	3,211,052.00	.00
	DF-01-05-FH-3 0000 TSK0	Fuel Handling Facility - Waste ALL OTHER	.00	.00	4,137,150.00	4,137,150.00	.00	4,137,150.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-3	.00	.00	4,137,150.00	4,137,150.00	.00	4,137,150.00	.00
	DF-01-05-FH-4 0000 TSK0	FUEL HANDLING FACILTIY -FUEL H ALL OTHER	.00	2,082,000.00	15,034,499.00	15,034,499.00	2,082,000.00	15,034,499.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-4	.00	2,082,000.00	15,034,499.00	15,034,499.00	2,082,000.00	15,034,499.00	.00
	DF-09-10-00-0 0000 TSK0	QUALITY ASSURANCE ALL OTHER	.00	.00	862,000.00	862,000.00	.00	862,000.00	.00
		TOTAL B&R REPORTING DF-09-10-00-0	.00	.00	862,000.00	862,000.00	.00	862,000.00	.00
	DF-09-41-00-0 0000 TSK0	Systems Engineering ALL OTHER	.00	.00	40,000.00	40,000.00	.00	40,000.00	.00
		TOTAL B&R REPORTING DF-09-41-00-0	.00	.00	40,000.00	40,000.00	.00	40,000.00	.00
	DF-09-42-00-0 0000 TSK0	Systems Analysis ALL OTHER	.00	.00	100,000.00	100,000.00	.00	100,000.00	.00
		TOTAL B&R REPORTING DF-09-42-00-0	.00	.00	100,000.00	100,000.00	.00	100,000.00	.00
	DF-09-43-00-0 0000 TSK0	TOTAL SYSTEM LIFE-CYCLE COST (ALL OTHER	.00	.00	52,000.00	52,000.00	.00	52,000.00	.00
		TOTAL B&R REPORTING DF-09-43-00-0	.00	.00	52,000.00	52,000.00	.00	52,000.00	.00
	DF-09-44-00-0 0000 TSK0	Waste Acceptance ALL OTHER	.00	.00	140,000.00	140,000.00	.00	140,000.00	.00
		TOTAL B&R REPORTING DF-09-44-00-0	.00	.00	140,000.00	140,000.00	.00	140,000.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
TH	DF-09-45-00-0 0000 TSK0	Regulatory Coordination ALL OTHER	.00	.00	117,000.00	117,000.00	.00	117,000.00	.00
		TOTAL B&R REPORTING DF-09-45-00-0	.00	.00	117,000.00	117,000.00	.00	117,000.00	.00
	DF-09-51-10-0 0000 TSK0	Program Management, Planning, ALL OTHER	.00	.00	108,000.00	108,000.00	.00	108,000.00	.00
		TOTAL B&R REPORTING DF-09-51-10-0	.00	.00	108,000.00	108,000.00	.00	108,000.00	.00
	DF-09-52-00-0 0000 TSK0	Information Management ALL OTHER	.00	.00	25,000.00	25,000.00	.00	25,000.00	.00
		TOTAL B&R REPORTING DF-09-52-00-0	.00	.00	25,000.00	25,000.00	.00	25,000.00	.00
	DF-09-62-00-0 0000 TSK0	International Program & Coordi ALL OTHER	.00	.00	30,000.00	30,000.00	.00	30,000.00	.00
		TOTAL B&R REPORTING DF-09-62-00-0	.00	.00	30,000.00	30,000.00	.00	30,000.00	.00
	DF-40-10-10-1 0000 TSK0	Cask Systems ALL OTHER	.00	.00	17,921.00	17,921.00	.00	17,921.00	.00
		TOTAL B&R REPORTING DF-40-10-10-1	.00	.00	17,921.00	17,921.00	.00	17,921.00	.00
	DF-40-10-20-1 0000 TSK0	Transportation Operations Plan ALL OTHER	.00	.00	62,485.00	62,485.00	.00	62,485.00	.00
		TOTAL B&R REPORTING DF-40-10-20-1	.00	.00	62,485.00	62,485.00	.00	62,485.00	.00
	DF-40-10-20-2 0000 TSK0	TRANSPORTATION OPERATIONS SYST ALL OTHER	.00	.00	7,422.00	7,422.00	.00	7,422.00	.00
		TOTAL B&R REPORTING DF-40-10-20-2	.00	.00	7,422.00	7,422.00	.00	7,422.00	.00
	DF-40-20-10-0 0000 TSK0	NEVADA TRANSPORTATION NATIONAL ALL OTHER	.00	.00	108,767.00	108,767.00	.00	108,767.00	.00
		TOTAL B&R REPORTING DF-40-20-10-0	.00	.00	108,767.00	108,767.00	.00	108,767.00	.00
	DF-40-20-20-0 0000 TSK0	Nevada Transportation Engineer ALL OTHER	.00	.00	495,444.00	495,444.00	.00	495,444.00	.00
		TOTAL B&R REPORTING DF-40-20-20-0	.00	.00	495,444.00	495,444.00	.00	495,444.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

PT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
TH	DF-40-20-30-0 0000 TSK0	NEVADA TRANSPORTATION LAND ACQ ALL OTHER	.00	4,479.00-	.00	.00	4,479.00-	.00	.00
		TOTAL B&R REPORTING DF-40-20-30-0	.00	4,479.00-	.00	.00	4,479.00-	.00	.00
	DF-40-20-40-0 0000 TSK0	NEVADA TRANSPORTATION DESIGN/C ALL OTHER	.00	4,479.00	843,383.00	843,383.00	4,479.00	843,383.00	.00
		TOTAL B&R REPORTING DF-40-20-40-0	.00	4,479.00	843,383.00	843,383.00	4,479.00	843,383.00	.00
	DF-40-30-20-0 0000 TSK0	Transportation Project Managem ALL OTHER	.00	.00	251,402.00	251,402.00	.00	251,402.00	.00
		TOTAL B&R REPORTING DF-40-30-20-0	.00	.00	251,402.00	251,402.00	.00	251,402.00	.00
	DF-40-30-30-0 0000 TSK0	Transportation Institutional ALL OTHER	.00	.00	60,582.00	60,582.00	.00	60,582.00	.00
		TOTAL B&R REPORTING DF-40-30-30-0	.00	.00	60,582.00	60,582.00	.00	60,582.00	.00
		TOTAL NS B&R CONTROL DF-00-00-00-0	1.51	.00	190,174,513.00	190,174,514.51	.00	190,174,514.51	.00
WD	DB-09-52-20-6 0000 TSK0	OTHER SERVICES ALL OTHER	331.95	.50	995.00	1,326.95	.50	1,326.95	.00
		TOTAL B&R REPORTING DB-09-52-20-6	331.95	.50	995.00	1,326.95	.50	1,326.95	.00
		TOTAL NS B&R CONTROL DB-00-00-00-0	331.95	.50	995.00	1,326.95	.50	1,326.95	.00
	DF-01-05-01-0 0000 TSK0	PROJECT SUPPORT ALL OTHER	9,879,101.16	381,287.00	12,564,678.00	22,443,779.16	381,287.00	22,443,779.16	.00
		TOTAL B&R REPORTING DF-01-05-01-0	9,879,101.16	381,287.00	12,564,678.00	22,443,779.16	381,287.00	22,443,779.16	.00
	DF-01-05-03-0 0000 TSK0	SAFETY ANALYSES ALL OTHER	14,856,894.12	.00	20,631,739.89	35,488,634.01	.00	35,488,634.01	.00
		TOTAL B&R REPORTING DF-01-05-03-0	14,856,894.12	.00	20,631,739.89	35,488,634.01	.00	35,488,634.01	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM	TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
WD	DF-01-05-04-1		SURFACE FACILITIES							
	0000	TSK0	ALL OTHER	1,612,754.53	.00	1,612,754.53-	.00	.00	.00	.00
			TOTAL B&R REPORTING DF-01-05-04-1	1,612,754.53	.00	1,612,754.53-	.00	.00	.00	.00
	DF-01-05-04-2		SUBSURFACE FACILITIES							
	0000	TSK0	ALL OTHER	1,133,199.17	.00	1,133,199.17-	.00	.00	.00	.00
			TOTAL B&R REPORTING DF-01-05-04-2	1,133,199.17	.00	1,133,199.17-	.00	.00	.00	.00
	DF-01-05-04-3		ENGINEERED BARRIERS							
	0000	TSK0	ALL OTHER	549,536.55	.00	549,536.55-	.00	.00	.00	.00
			TOTAL B&R REPORTING DF-01-05-04-3	549,536.55	.00	549,536.55-	.00	.00	.00	.00
	DF-01-05-04-4		REPOSITORY FACILITIES INTEGRAT							
	0000	TSK0	ALL OTHER	1,860,381.55	.00	1,860,381.55-	.00	.00	.00	.00
			TOTAL B&R REPORTING DF-01-05-04-4	1,860,381.55	.00	1,860,381.55-	.00	.00	.00	.00
	DF-01-05-05-0		Initial Infrastructure Readine							
	0000	TSK0	ALL OTHER	.00	.00	3,755,274.63	3,755,274.63	.00	3,755,274.63	.00
			TOTAL B&R REPORTING DF-01-05-05-0	.00	.00	3,755,274.63	3,755,274.63	.00	3,755,274.63	.00
	DF-01-05-07-0		SITE OPERATIONS							
	0000	TSK0	ALL OTHER	2,589,431.63	.00	2,589,431.63-	.00	.00	.00	.00
			TOTAL B&R REPORTING DF-01-05-07-0	2,589,431.63	.00	2,589,431.63-	.00	.00	.00	.00
	DF-01-05-08-0		REPOSITORY PRE-OPS							
	0000	TSK0	ALL OTHER	22,000.00	.00	22,000.00-	.00	.00	.00	.00
			TOTAL B&R REPORTING DF-01-05-08-0	22,000.00	.00	22,000.00-	.00	.00	.00	.00
	DF-01-05-12-0		LICENSE APPLICATION							
	0000	TSK0	ALL OTHER	3,596,257.59	.00	19,507,169.00	23,103,426.59	.00	23,103,426.59	.00
			TOTAL B&R REPORTING DF-01-05-12-0	3,596,257.59	.00	19,507,169.00	23,103,426.59	.00	23,103,426.59	.00
	DF-01-05-18-0		REPOSITORY PRE-OPERATIONS							
	0000	TSK0	ALL OTHER	15,234,893.18	.00	66,071,498.00	81,306,391.18	.00	81,306,391.18	.00
			TOTAL B&R REPORTING DF-01-05-18-0	15,234,893.18	.00	66,071,498.00	81,306,391.18	.00	81,306,391.18	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
WD	DF-01-05-CH-1 0000 TSK0	Canister Handling Facility - B ALL OTHER	.00	.00	290,000.00	290,000.00	.00	290,000.00	.00
		TOTAL B&R REPORTING DF-01-05-CH-1	.00	.00	290,000.00	290,000.00	.00	290,000.00	.00
	DF-01-05-CH-4 0000 TSK0	CANISTER HANDLING FACILITY-CAN ALL OTHER	.00	.00	498,000.00	498,000.00	.00	498,000.00	.00
		TOTAL B&R REPORTING DF-01-05-CH-4	.00	.00	498,000.00	498,000.00	.00	498,000.00	.00
	DF-01-05-FH-1 0000 TSK0	Fuel Handling Facility - Balan ALL OTHER	.00	.00	6,993,541.00	6,993,541.00	.00	6,993,541.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-1	.00	.00	6,993,541.00	6,993,541.00	.00	6,993,541.00	.00
	DF-01-05-FH-2 0000 TSK0	Fuel Handling Facility - Subsu ALL OTHER	.00	.00	864,745.91	864,745.91	.00	864,745.91	.00
		TOTAL B&R REPORTING DF-01-05-FH-2	.00	.00	864,745.91	864,745.91	.00	864,745.91	.00
	DF-01-05-FH-3 0000 TSK0	Fuel Handling Facility - Waste ALL OTHER	.00	.00	1,082,000.00	1,082,000.00	.00	1,082,000.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-3	.00	.00	1,082,000.00	1,082,000.00	.00	1,082,000.00	.00
	DF-01-05-FH-4 0000 TSK0	FUEL HANDLING FACILTIY -FUEL H ALL OTHER	.00	.00	7,599,518.00	7,599,518.00	.00	7,599,518.00	.00
		TOTAL B&R REPORTING DF-01-05-FH-4	.00	.00	7,599,518.00	7,599,518.00	.00	7,599,518.00	.00
	DF-09-10-00-0 0000 TSK0	QUALITY ASSURANCE ALL OTHER	974,097.65	.00	8,513,902.00	9,487,999.65	.00	9,487,999.65	.00
		TOTAL B&R REPORTING DF-09-10-00-0	974,097.65	.00	8,513,902.00	9,487,999.65	.00	9,487,999.65	.00
	DF-09-41-00-0 0000 TSK0	Systems Engineering ALL OTHER	.00	.00	679,611.00	679,611.00	.00	679,611.00	.00
		TOTAL B&R REPORTING DF-09-41-00-0	.00	.00	679,611.00	679,611.00	.00	679,611.00	.00
	DF-09-42-00-0 0000 TSK0	Systems Analysis ALL OTHER	612,132.78	.00	1,316,437.00	1,928,569.78	.00	1,928,569.78	.00
		TOTAL B&R REPORTING DF-09-42-00-0	612,132.78	.00	1,316,437.00	1,928,569.78	.00	1,928,569.78	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
WD	DF-09-43-00-0 0000 TSK0	TOTAL SYSTEM LIFE-CYCLE COST (ALL OTHER	.00	.00	884,090.00	884,090.00	.00	884,090.00	.00
		TOTAL B&R REPORTING DF-09-43-00-0	.00	.00	884,090.00	884,090.00	.00	884,090.00	.00
	DF-09-44-00-0 0000 TSK0	Waste Acceptance ALL OTHER	328,814.52	.00	1,887,561.00	2,216,375.52	.00	2,216,375.52	.00
		TOTAL B&R REPORTING DF-09-44-00-0	328,814.52	.00	1,887,561.00	2,216,375.52	.00	2,216,375.52	.00
	DF-09-45-00-0 0000 TSK0	Regulatory Coordination ALL OTHER	220,376.85	.00	1,281,592.00	1,501,968.85	.00	1,501,968.85	.00
		TOTAL B&R REPORTING DF-09-45-00-0	220,376.85	.00	1,281,592.00	1,501,968.85	.00	1,501,968.85	.00
	DF-09-51-10-0 0000 TSK0	Program Management, Planning, ALL OTHER	136,101.94	165,613.00-	2,359,636.00	2,495,737.94	165,613.00-	2,495,737.94	.00
		TOTAL B&R REPORTING DF-09-51-10-0	136,101.94	165,613.00-	2,359,636.00	2,495,737.94	165,613.00-	2,495,737.94	.00
	DF-09-52-00-0 0000 TSK0	Information Management ALL OTHER	135,516.04	.00	445,493.00	581,009.04	.00	581,009.04	.00
		TOTAL B&R REPORTING DF-09-52-00-0	135,516.04	.00	445,493.00	581,009.04	.00	581,009.04	.00
	DF-09-53-30-0 0000 TSK0	Public Outreach and Communicat ALL OTHER	123,657.02	.00	55,332.00	178,989.02	.00	178,989.02	.00
		TOTAL B&R REPORTING DF-09-53-30-0	123,657.02	.00	55,332.00	178,989.02	.00	178,989.02	.00
	DF-09-61-00-0 0000 TSK0	Technical Alternatives ALL OTHER	825,388.04	625,388.00-	625,388.00-	200,000.04	625,388.00-	200,000.04	.00
		TOTAL B&R REPORTING DF-09-61-00-0	825,388.04	625,388.00-	625,388.00-	200,000.04	625,388.00-	200,000.04	.00
	DF-09-62-00-0 0000 TSK0	International Program & Coordi ALL OTHER	38,501.25	.00	364,653.00	403,154.25	.00	403,154.25	.00
		TOTAL B&R REPORTING DF-09-62-00-0	38,501.25	.00	364,653.00	403,154.25	.00	403,154.25	.00
	DF-40-10-10-1 0000 TSK0	Cask Systems ALL OTHER	30,389.82	229,000.00	242,000.00	272,389.82	229,000.00	272,389.82	.00
		TOTAL B&R REPORTING DF-40-10-10-1	30,389.82	229,000.00	242,000.00	272,389.82	229,000.00	272,389.82	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
WD	DF-40-10-20-1 0000 TSK0	Transportation Operations Plan ALL OTHER	5,484,041.68	.00	4,531,499.00-	952,542.68	.00	952,542.68	.00
		TOTAL B&R REPORTING DF-40-10-20-1	5,484,041.68	.00	4,531,499.00-	952,542.68	.00	952,542.68	.00
	DF-40-10-20-2 0000 TSK0	TRANSPORTATION OPERATIONS SYST ALL OTHER	.00	95,000.00	141,000.00	141,000.00	95,000.00	141,000.00	.00
		TOTAL B&R REPORTING DF-40-10-20-2	.00	95,000.00	141,000.00	141,000.00	95,000.00	141,000.00	.00
	DF-40-20-10-0 0000 TSK0	NEVADA TRANSPORTATION NATIONAL ALL OTHER	.00	364,000.00	529,000.00	529,000.00	364,000.00	529,000.00	.00
		TOTAL B&R REPORTING DF-40-20-10-0	.00	364,000.00	529,000.00	529,000.00	364,000.00	529,000.00	.00
	DF-40-20-20-0 0000 TSK0	Nevada Transportation Engineer ALL OTHER	.00	1,138,000.00	2,972,245.00	2,972,245.00	1,138,000.00	2,972,245.00	.00
		TOTAL B&R REPORTING DF-40-20-20-0	.00	1,138,000.00	2,972,245.00	2,972,245.00	1,138,000.00	2,972,245.00	.00
	DF-40-20-30-0 0000 TSK0	NEVADA TRANSPORTATION LAND ACQ ALL OTHER	.00	63,000.00	70,000.00	70,000.00	63,000.00	70,000.00	.00
		TOTAL B&R REPORTING DF-40-20-30-0	.00	63,000.00	70,000.00	70,000.00	63,000.00	70,000.00	.00
	DF-40-20-40-0 0000 TSK0	NEVADA TRANSPORTATION DESIGN/C ALL OTHER	.00	3,935,348.00-	7,724,250.00	7,724,250.00	3,935,348.00-	7,724,250.00	.00
		TOTAL B&R REPORTING DF-40-20-40-0	.00	3,935,348.00-	7,724,250.00	7,724,250.00	3,935,348.00-	7,724,250.00	.00
	DF-40-30-20-0 0000 TSK0	Transportation Project Managem ALL OTHER	257,138.39	2,946,000.00	4,561,550.00	4,818,688.39	2,946,000.00	4,818,688.39	.00
		TOTAL B&R REPORTING DF-40-30-20-0	257,138.39	2,946,000.00	4,561,550.00	4,818,688.39	2,946,000.00	4,818,688.39	.00
	DF-40-30-30-0 0000 TSK0	Transportation Institutional ALL OTHER	1,223,028.45	.00	170,550.00-	1,052,478.45	.00	1,052,478.45	.00
		TOTAL B&R REPORTING DF-40-30-30-0	1,223,028.45	.00	170,550.00-	1,052,478.45	.00	1,052,478.45	.00
		TOTAL NS B&R CONTROL DF-00-00-00-0	61,723,633.91	489,938.00	160,791,776.00	222,515,409.91	489,938.00	222,515,409.91	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 8
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT B&R REPORTING / BUDGET REFERENCE NUMBER / COST CENTER/PROGRAM TASK NUMBER		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE	ESTIMATED COST CEILING CHANGE	ESTIMATED COST CEILING REVISED	ENDING UNCOSTED OBLIGATIONS
CAPITAL EQUIPMENT								
WD DF-01-05-01-0	PROJECT SUPPORT							
EQU	EQUIPMENT							
0000 TSK0	ALL OTHER	53,330.02	.00	.00	53,330.02	.00	53,330.02	.00
	TOTAL B&R REPORTING DF-01-05-01-0	53,330.02	.00	.00	53,330.02	.00	53,330.02	.00
DF-01-05-03-0	SAFETY ANALYSES							
EQU	EQUIPMENT							
0000 TSK0	ALL OTHER	95,571.02	.00	74,428.00	169,999.02	.00	169,999.02	.00
	TOTAL B&R REPORTING DF-01-05-03-0	95,571.02	.00	74,428.00	169,999.02	.00	169,999.02	.00
	TOTAL NS B&R CONTROL DF-00-00-00-0	148,901.04	.00	74,428.00	223,329.04	.00	223,329.04	.00

U. S. DEPARTMENT OF ENERGY

WORK AUTHORIZATION DIRECTIVE
To
BECHTEL SAIC COMPANY, LLC

Management & Operating (M&O) Contractor for the
U.S. DOE OCRWM

1. PROJECT TITLE: YUCCA MOUNTAIN PROJECT

2. WAD NO: YMP0005

3. REVISION: 01

4. RESOURCE REQUIREMENT:

5. CONTRACT LINE ITEM #:

6. PERFORMANCE PERIOD: October 1, 2004 to September 30, 2005

ESTIMATED BASELINE COSTS ($ in k)

	FY 2005 Workscope Rev 00		FY 2005 Workscope Rev 01	Total Cost
TOTAL COST	324,469	*	-57,749	266,720

* Does not include fee

7. SUMMARY OF WORK AUTHORIZED:

The work scope includes design, procure and construct a monitored geologic repository to receive and emplace Spent Nuclear Fuel and High-Level Waste. Major activities are identified in the WBS: Project Support (1.5.01), preparation of License Application (1.5.02), Safety Analysis and Assessment (1.5.03), Initial Infrastructure Readiness (1.5.05), Balance of Plant Infrastructure (1.5.06), Subsurface Repository (1.5.12), Waste Package (1.5.13), Fuel Handling (1.5.14), Canister Handling (1.5.15), Dry Transfer - 1 (1.5.16), and Dry Transfer – 2 (1.5.17). The work authorized in this revision is documented in Baseline Change Proposals (BCPs): YMP-2005-001r1 (-$59,753), YMP-2005-003 (+$2,004).

8. RESPONSIBLE DOE OFFICIAL: Kenneth W Power — Contracting Officer's Representative — Date: 2/9/05

9. DOE WORK AUTHORIZATION OFFICIAL: Name & RW Code — Contracting Officer — Date: 2/9/05

10. M&O GENERAL MANAGER: John T. Mitchell, Jr. — Date: 2/16/05

WAD No: YMP0005 **Revision: 01**

Title: Yucca Mountain Project

A. SCOPE OF WORK

The Contractor shall perform the work scope for the WBS areas listed below as specified in the Multi-Year Planning System (MYPS).

Bechtel SAIC Company (BSC) shall perform all work in accordance with the QA program requirements.

Major areas under this WAD are:

WBS Title	WBS Number
Project Support	1.5.01
License	1.5.02
Safety Analysis And Assessment	1.5.03
Initial Infrastructure Readiness	1.5.05
Balance of Plant Infrastructure	1.5.06
Subsurface Repository	1.5.12
Waste Package	1.5.13
Fuel Handling	1.5.14
Canister Handling	1.5.15
Dry Transfer – 1	1.5.16
Dry Transfer – 2	1.5.17

B. DELIVERABLES

The deliverables, as identified in the Multi-Year Planning System (MYPS) will be provided by BSC.

U. S. DEPARTMENT OF ENERGY

WORK AUTHORIZATION DIRECTIVE
To
BECHTEL SAIC COMPANY, LLC

Management & Operating (M&O) Contractor for the
U.S. DOE OCRWM

1. PROJECT TITLE: PROGRAM MANAGEMENT AND INTEGRATION

2. WAD NO: PMI0005

3. REVISION: 01

4. RESOURCE REQUIREMENT:

5. CONTRACT LINE ITEM #:

6. PERFORMANCE PERIOD: October 1, 2004 to September 30, 2005

ESTIMATED BASELINE COSTS ($ in k)

	FY 2005 Workscope Rev 00		FY 2005 Workscope Rev 01	Total Cost
TOTAL COST	12,317	*	123	12,440

* Does not include fee

7. SUMMARY OF WORK AUTHORIZED:

The Program Management and Integration work scope includes: support in Waste Acceptance activities; technical and regulatory support and coordination for interactions with the NRC; technical, regulatory and policy support for Program-level coordination and integration activities related to development of a License Application; time-sensitive technical products and analyses requested by the OCRWM Director and her staff; support for off-site planning workshops and strategic, multi-year, and contingency planning; technical support to program performance management including annual work plan development, maintain the strategic system Level-0 and Level-1 cost and schedule baselines and WBS; and provide information management and technology support. It also includes support in Technical Alternatives as identified by the Office of Science & Technology and International. The previous revision of this WAD was documented in the following baseline change proposals (BCP): PMA-2005-001 (+$11,552), PMA-2004-007 (+$235), and PMA-2004-008 (+$530). The work authorized for this revision is documented in PMA-2004-011 (+$123).

8. RESPONSIBLE DOE OFFICIAL: Kenneth W Powers — Contracting Officer's Representative — Date 2/22/05

Name & RW Code

9. DOE WORK AUTHORIZATION OFFICIAL: Contracting Officer — Date 2/23/05

10. M&O GENERAL MANAGER: J. T. Mitchell, Jr. — Date 3 MARCH 2005

WAD No: PMI0005 **Revision: 01**

Title: Program Management and Integration

A. SCOPE OF WORK

The Contractor shall perform the work scope for the WBS areas listed below as specified in the Multi-Year Planning System (MYPS) and Annual Work Plan.

Bechtel SAIC Company (BSC) shall perform all work in accordance with QA program requirements.

Major areas under this WAD are:

WBS Title	WBS Number
Program Management and Integration	9.0