

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. <b>A077</b>	3. EFFECTIVE DATE See Block 16.c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ADMINISTERED 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)  <b>Bechtel SAIC Company, LLC</b> 1180 Town Center Drive Las Vegas, NV 89144  <h1 style="text-align: center;">DUPLICATE ORIGINAL</h1>	(%)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC28-01RW12101</b>
		10B. DATED (SEE ITEM 13) <b>11/14/00</b>
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 this amendment, and is received prior to the opening hour and date specified.

1. ACCOUNTING AND APPROPRIATION DATA (If required):  
**attached Approved Funding Program Number 13 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 13 (Attachment 1) 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) <b>John T. Mitchell, Jr.</b> President and General Manager	16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Birdie Hamilton-Ray</b> Contracting Officer
15F. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
15C. DATE SIGNED <b>7/13/05</b>	16C. DATE SIGNED <b>7/14/05</b>

1. 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. 01)	\$24,731,000
c. Program Management & Integration (PMI0005, Rev. 02)	\$11,523,000
d. Quality Assurance (QA00005, Rev. 00)	<u>\$10,350,000</u>
Total FY 2005 WAD	\$313,324,000

2. This modification implements changes in contract funding pursuant to FY 2005 AFP Number 13. 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 \$641,120.00 from \$1,291,940,140.49 to \$1,292,581,260.49. In accordance with Clause B.2, OBLIGATION OF FUNDS, the total funds obligated under the contract are \$1,292,581,260.49.
3. Except as provided herein, all terms and conditions of the document referenced in Block 10A of the Standard Form 30, as heretofore changed, remains unchanged and in full force and effect.