QA: N/A

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A122	See Block 16C	AFP number 5	

6. ISSUED BY CODE

U. S. Department of Energy
Office of Civilian Radioactive Waste Management
1551 Hillshire Drive
Las Vegas, Nevada 89134-6321

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

Bechtel SAIC Company, LLC
1180 Town Center Drive
Las Vegas, Nevada 89144

CODE FACILITY CODE

(X)	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)* **November 14, 2000**

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 Attachment 1, Approved Funding Program Number 5 (FY08)**

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* **Unilateral modification in accordance with contract clause I.55 - DEAR 970.5232-4 "Obligations of Funds"**

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.)*

The purpose of this modification is to incorporate Approved Funding Program (AFP) number 5 (Attachment 1) in the amount of $12,000,000.00, increasing total contract obligations to date from $1,775,930,487.11 to $1,787,930,487.11. As a result, Contract Clause B.2 Obligation of Funds, total amount of funds obligated is revised accordingly to $1,787,930,487.11, as follows:

B.2 OBLIGATION OF FUNDS

The total amount of funds obligated under this contract, in accordance with Section I, Contract Clause DEAR 970.5232-4, entitled, "Obligation of Funds," is $1,787,930,487.11.

Contract value remains at $2,394,124,366. All other terms and conditions remain unchanged.

EXECUTED COPY

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* **Spencer R. Peterson, Contracting Officer**	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Spencer R. Peterson *(Signature of Contracting Officer)*	16C. DATE SIGNED 12-21-07

FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2008
DECEMBER

CONTRACTOR	Bechtel SAIC
CONTRACT NO.	RW12101
MOD NO.	A122
AFP NO.	5
NOTE:	

COMBINED MOD
DECEMBER MODS

	OPERATIONS	CONSTRUCTION	FEE	TOTAL
MOD TOTAL	$12,000,000.00	$0.00	$0.00	$12,000,000.00
PRIOR CUMULATIVE	$1,775,930,487.11	$0.00	$0.00	$1,775,930,487.11
NEW CUMULATIVE	$1,787,930,487.11	$0.00	$0.00	$1,787,930,487.11

OPERATIONS	=	OPERATING	+	REIM. - FED (40)	+	REIM. - NON-FED (60)	+	TECH TRANS (65)
$12,000,000.00		$12,000,000.00		$0.00		$0.00		$0.00

Required Signatures:

Budget:	Processed:	S Crandell Shari Crandell	Date:	12/21/2007
Contracts:	Received:		Date:	12/21/2007
	Approved:		Date:	12/21/2007

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 5
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO: RW12101
SUMMARY

	BUDGET AUTHORITY (BA)				
	BEGINNING UNCOSTED OBLIGATIONS	NEW BA			TOTAL AVAILABLE
		PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	29,954,578.46	42,032,310.00	12,000,000.00	54,032,310.00	83,986,888.46
CAPITAL EQUIPMENT	1,021,650.30	(100,374.81)	0.00	(100,374.81)	921,275.49
CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
REIMBURSABLE WORK	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	30,976,228.76	41,931,935.19	12,000,000.00	53,931,935.19	84,908,163.95

Certification of Funds Availability:

_____ _____
Certifying Official Date

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 5
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO: RW12101
HQ B&R CONTROL SUMMARY

APPROPRIATION YEAR / FT HQ B&R CONTROL BUDGET REFERENCE NUMBER	TOTAL	BEGINNING UNCOSTED OBLIGATIONS	BUDGET AUTHORITY (BA) PREVIOUS	BUDGET AUTHORITY (BA) NEW BA CHANGE	REVISED	AVAILABLE
89X0244 2007 Defense Nuclear Waste Disposal						
TH DF-00-00-00-0 DF0000000 - Waste Management System		534,383.86	(61,105.00)	0.00	(61,105.00)	473,278.86
89X0244 2008 Defense Nuclear Waste Disposal						
DF-00-00-00-0 DF0000000 - Waste Management System		0.00	42,093,415.00	10,850,000.00	52,943,415.00	52,943,415.00
89X5227 2005 Nuclear Waste Fund						
WD DF-00-00-00-0 DF0000000 - Waste Management System		16,796,498.70	0.00	0.00	0.00	16,796,498.70
89X5227 2006 Nuclear Waste Fund						
DF-00-00-00-0 DF0000000 - Waste Management System		6,872,067.33	0.00	0.00	0.00	6,872,067.33
89X5227 2007 Nuclear Waste Fund						
DF-00-00-00-0 DF0000000 - Waste Management System		6,773,278.87	(100,374.81)	0.00	(100,374.81)	6,672,904.06
89X5227 2008 Nuclear Waste Fund						
DF-00-00-00-0 DF0000000 - Waste Management System		0.00	0.00	1,150,000.00	1,150,000.00	1,150,000.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 5
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO: RW12101
DETAIL

FT B&R REPORTING/SUD REF NUM	APPR YEAR	OBJ CLASS	TOTAL	BEGINNING UNCOSTED OBLIGATIONS	BUDGET AUTHORITY (BA) PREVIOUS	NEW BA CHANGE	REVISED	AVAILABLE
OPERATING EXPENSES								
TH DF-01-05-01-0	2008	25400	DF0105010, Project Support	0.00	3,248,710.00	1,200,000.00	4,448,710.00	4,448,710.00
DF-01-05-03-0	2008	25400	DF0105030, Safety Analyses	0.00	5,700,000.00	1,500,000.00	7,200,000.00	7,200,000.00
DF-01-05-05-0	2008	25400	DF0105050, Initial Infrastructure Readiness	0.00	1,650,000.00	0.00	1,650,000.00	1,650,000.00
DF-01-05-06-0	2008	25400	DF0105060, Balance of Plant (BOP) Infrastructure	0.00	1,750,000.00	0.00	1,750,000.00	1,750,000.00
DF-01-05-12-0	2008	25400	DF0105120, License Application	0.00	3,575,000.00	539,000.00	4,114,000.00	4,114,000.00
DF-01-05-13-0	2008	25400	DF0105130, Waste Packages & Employment Equipment	0.00	500,000.00	1,250,000.00	1,750,000.00	1,750,000.00
DF-01-05-18-0	2008	25400	DF0105180, MandO Contract Services	0.00	6,100,000.00	2,300,000.00	8,400,000.00	8,400,000.00
DF-01-05-19-0	2008	25400	DF0105190, Nuclear Facilities	0.00	7,743,600.00	2,600,000.00	10,343,600.00	10,343,600.00
DF-01-05-20-0	2008	25400	DF0105200, Pre Construction Authorization (CA) Operations	0.00	4,000,000.00	1,500,000.00	5,500,000.00	5,500,000.00
DF-01-05-21-0	2008	25400	DF0105210, Engineer, Procure, Construct (EPC) Distributables	0.00	825,000.00	0.00	825,000.00	825,000.00
DF-01-05-52-0	2008	25400	DF0105520, Subsurface Repository	0.00	3,725,000.00	(39,000.00)	3,686,000.00	3,686,000.00
DF-01-05-58-0	2008	25400	DF0105580, Aging Facilities and Equipment	0.00	225,000.00	0.00	225,000.00	225,000.00
DF-09-07-10-0	2008	25400	DF0907100, Safeguards & Security and Emergency Management In	0.00	500,000.00	0.00	500,000.00	500,000.00
DF-09-10-00-0	2007	25400	DF0910000, Quality Assurance (QA)	279,383.86	(61,105.00)	0.00	(61,105.00)	218,278.86
	2008	25400	DF0910000, Quality Assurance (QA)	0.00	300,000.00	0.00	300,000.00	300,000.00
DF-09-41-00-0	2008	25400	DF0941000, Systems Engineering	0.00	100,000.00	0.00	100,000.00	100,000.00
DF-09-42-00-0	2008	25400	DF0942000, Systems Analysis	0.00	198,000.00	0.00	198,000.00	198,000.00
DF-09-43-00-0	2008	25400	DF0943000, Total System Life-Cycle Cost (TSLCC)	0.00	97,000.00	0.00	97,000.00	97,000.00
DF-09-44-00-0	2008	25400	DF0944000, Waste Acceptance	0.00	378,000.00	0.00	378,000.00	378,000.00
DF-40-01-40-0	2008	25400	DF4001400 - Fleet Management Facility	0.00	20,000.00	0.00	20,000.00	20,000.00
DF-40-02-10-0	2008	25400	DF4002100 - Nevada Rail Line	0.00	602,205.00	0.00	602,205.00	602,205.00
DF-40-02-20-0	2007	25400	DF4002200 - Environmental Impact Statement (EIS)	255,000.00	0.00	0.00	0.00	255,000.00
DF-40-03-20-0	2008	25400	DF4003200 - Operations System Development	0.00	140,000.00	0.00	140,000.00	140,000.00

	DF-40-03-30-0					
219,000.00		219,000.00				
	DF-40-03-40-0					
156,400.00		156,400.00				
	DF-40-03-50-0					
90,000.00		90,000.00				
	DF-40-03-60-0					
250,500.00		250,500.00				
WD	DF-01-05-01-0					
(176,201.61)		3,083,424.74				
0.00		4,403,780.29				
	DF-01-05-03-0					
0.00		750,000.00				
0.00		464,555.54				
	DF-01-05-05-0					
0.00		63,165.30				
		EQU				
0.00		891,650.30				
		EQU				
(100,374.81)		29,625.19				
	DF-01-05-12-0					
0.00		2,937,193.62				
	DF-01-05-18-0					
0.00		5,236,500.77				
	DF-01-05-21-0					
200,000.00		200,000.00				
	DF-01-05-CH-1					
0.00		46,796.44				
	DF-01-05-CH-4					
0.00		980,150.94				
0.00		165,388.61				
2008	25400	DF4003300 - Institutional Planning, Policy, & Analysis	0.00	219,000.00	0.00	
2008	25400	DF4003400 - Stakeholder Relations/Interactions	0.00	156,400.00	0.00	
2008	25400	DF4003500 - 180 (c) Development & Funding	0.00	90,000.00	0.00	
2008	25400	DF4003600 - Program Management	0.00	250,500.00	0.00	
2005	25400	DF0105010, Project Support	3,259,626.35	(176,201.61)	0.00	
2006	25400	DF0105010, Project Support	4,403,780.29	0.00	0.00	
2005	25400	DF0105030, Safety Analyses	750,000.00	0.00	0.00	
2006	25400	DF0105030, Safety Analyses	464,555.54	0.00	0.00	
2007	25400	DF0105050, Initial Infrastructure Readiness	63,165.30	0.00	0.00	
2005	31003	DF0105050, Initial Infrastructure Readiness	891,650.30	0.00	0.00	
2007	31003	DF0105050, Initial Infrastructure Readiness	130,000.00	(100,374.81)	0.00	
2005	25400	DF0105120, License Application	2,937,193.62	0.00	0.00	
2005	25400	DF0105180, MandO Contract Services	5,236,500.77	0.00	0.00	
2008	25400	DF0105210, Engineer, Procure, Construct (EPC) Distributables	0.00	0.00	200,000.00	
2005	25400	DF0105CH1, Canister Handling Facility - Balance of Plant Inf	46,796.44	0.00	0.00	
2005	25400	DF0105CH4, Canister Handling Facility - Canister Handling	980,150.94	0.00	0.00	
2006	25400	DF0105CH4, Canister Handling Facility - Canister Handling	165,388.61	0.00	0.00	

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 5
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO: RW12101
DETAIL

FT B&R REPORTING/BUD REF NUM	APPR YEAR	OBJ CLASS	TOTAL	BEGINNING UNCOSTED OBLIGATIONS	BUDGET AUTHORITY (BA) PREVIOUS	NEW BA CHANGE	REVISED	AVAILABLE
DF-01-05-FH-1	2005	25400	DF0105FH1, Fuel Handling Facility - Balance of Plant Infrast	1,049,438.20	176,201.61	0.00	176,201.61	1,225,639.81
	2007	25400	DF0105FH1, Fuel Handling Facility - Balance of Plant Infrast	1,044,540.00	0.00	0.00	0.00	1,044,540.00
DF-01-05-FH-2	2005	25400	DF0105FH2, Fuel Handling Facility - Subsurface Repository	278,460.80	0.00	0.00	0.00	278,460.80
WD DF-01-05-FH-2	2007	25400	DF0105FH2, Fuel Handling Facility - Subsurface Repository	291,236.49	0.00	0.00	0.00	291,236.49
DF-01-05-FH-3	2005	25400	DF0105FH3, Fuel Handling Facility - Waste Package	78,879.15	0.00	0.00	0.00	78,879.15
	2007	25400	DF0105FH3, Fuel Handling Facility - Waste Package	500,000.00	0.00	0.00	0.00	500,000.00
DF-01-05-FH-4	2005	25400	DF0105FH4, Fuel Handling Facility - Fuel Handling	95,761.45	0.00	0.00	0.00	95,761.45
	2006	25400	DF0105FH4, Fuel Handling Facility - Fuel Handling	1,838,342.89	0.00	0.00	0.00	1,838,342.89
	2007	25400	DF0105FH4, Fuel Handling Facility - Fuel Handling	2,614,684.00	0.00	0.00	0.00	2,614,684.00
DF-09-07-10-0	2008	25400	DF0907100, Safeguards & Security and Emergency Management In	0.00	0.00	250,000.00	250,000.00	250,000.00
DF-09-10-00-0	2005	25400	DF0910000, Quality Assurance (QA)	682,397.93	0.00	0.00	0.00	682,397.93
	2008	25400	DF0910000, Quality Assurance (QA)	0.00	0.00	200,000.00	200,000.00	200,000.00
DF-09-41-00-0	2005	25400	DF0941000, Systems Engineering	15,019.03	0.00	0.00	0.00	15,019.03
	2008	25400	DF0941000, Systems Engineering	0.00	0.00	250,000.00	250,000.00	250,000.00
DF-09-42-00-0	2007	25400	DF0942000, Systems Analysis	94,279.42	0.00	0.00	0.00	94,279.42
DF-09-43-00-0	2005	25400	DF0943000, Total System Life-Cycle Cost (TSLCC)	16,877.08	0.00	0.00	0.00	16,877.08
DF-09-44-00-0	2005	25400	DF0944000, Waste Acceptance	127,342.44	0.00	0.00	0.00	127,342.44
DF-09-46-00-0	2005	25400	DF0946000, System Configuration Management	1,252.65	0.00	0.00	0.00	1,252.65
DF-09-51-10-0	2005	25400	DF0951100, Program Management, Planning, and Control	131,719.01	0.00	0.00	0.00	131,719.01
	2007	25400	DF0951100, Program Management, Planning, and Control	772,098.01	0.00	0.00	0.00	772,098.01
DF-09-52-00-0	2005	25400	DF0952000, Information Management	203,095.65	0.00	0.00	0.00	203,095.65
	2007	25400	DF0952000, Information Management	20,000.00	0.00	0.00	0.00	20,000.00
DF-09-53-30-0	2005	25400	DF0953300, Public Outreach and Communication	14,336.89	0.00	0.00	0.00	14,336.89
DF-40-01-10-0	2007	25400	DF4001100 - Cask Systems	46,970.56	0.00	0.00	0.00	46,970.56
DF-40-01-40-0	2007	25400	DF4001400 - Fleet Management Facility	15,000.00	0.00	0.00	0.00	15,000.00

DF-40-02-10-0	2007	25400	DF4002100 - Nevada Rail Line	290,906.55	0.00	0.00
0.00 290,906.55						
DF-40-02-20-0	2008	25400	DF4002200 - Environmental Impact Statement (EIS)	0.00	0.00	250,000.00
250,000.00 250,000.00						
DF-40-02-30-0	2007	25400	DF4002300 - Design/EIS Supporting Field Investigations and A	525,878.52	0.00	0.00
0.00 525,878.52						
DF-40-03-20-0	2007	25400	DF4003200 - Operations System Development	53,881.32	0.00	0.00
0.00 53,881.32						
DF-40-03-40-0	2007	25400	DF4003400 - Stakeholder Relations/Interactions	68,627.87	0.00	0.00
0.00 68,627.87						
DF-40-03-50-0	2007	25400	DF4003500 - 180 (c) Development & Funding	75,581.70	0.00	0.00
0.00 75,581.70						
DF-40-03-60-0	2007	25400	DF4003600 - Program Management	166,429.13	0.00	0.00
0.00 166,429.13						

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 5
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO: RW12101
COMMENTS

FT	B&R REPORTING	BUDGET REFERENCE NUMBER	ORDER NUMBER	OPI	CC	PROGRAM TASK
TH	DF-40-02-10-0					
WD	DF-01-05-01-0					
WD	DF-01-05-CH-4					
WD	DF-01-05-FH-4					
WD	DF-09-44-00-0					
WD	DF-01-05-05-0	EQU				
WD	DF-40-01-10-0					
TH	DF-01-05-19-0					
WD	DF-40-02-20-0					
TH	DF-01-05-52-0					
TH	DF-09-07-10-0					
TH	DF-01-05-13-0					
TH	DF-01-05-58-0					
TH	DF-01-05-20-0					
WD	DF-01-05-21-0					
WD	DF-09-07-10-0					
TH	DF-01-05-18-0					
TH	DF-09-10-00-0					
TH	DF-09-10-00-0					
TH	DF-09-41-00-0					
TH	DF-09-42-00-0					
TH	DF-09-43-00-0					
TH	DF-09-44-00-0					

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 5
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COMMENTS

FT	B&R REPORTING	BUDGET REFERENCE NUMBER	ORDER NUMBER	OPI	CC	PROGRAM TASK
TH	DF-40-03-20-0					
TH	DF-40-03-30-0					
TH	DF-40-03-40-0					
TH	DF-40-03-50-0					
TH	DF-40-03-60-0					
TH	DF-40-01-40-0					
WD	DF-01-05-01-0					
WD	DF-01-05-03-0					
WD	DF-01-05-03-0					
WD	DF-01-05-05-0					
WD	DF-01-05-12-0					
WD	DF-01-05-18-0					
WD	DF-01-05-CH-1					
WD	DF-01-05-CH-4					
WD	DF-01-05-FH-1					
WD	DF-01-05-FH-1					
WD	DF-01-05-FH-2					
WD	DF-01-05-FH-2					
WD	DF-01-05-FH-3					
WD	DF-01-05-FH-3					
WD	DF-01-05-FH-4					
WD	DF-01-05-FH-4					
WD	DF-09-10-00-0					

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 5
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO: RW12101
COMMENTS

FT	H&R REPORTING	BUDGET REFERENCE NUMBER	ORDER NUMBER	OFI	CC	PROGRAM TASK
WD	DF-09-10-00-0					
WD	DF-09-41-00-0					
WD	DF-09-41-00-0					
WD	DF-09-42-00-0					
WD	DF-09-43-00-0					
WD	DF-09-46-00-0					
WD	DF-09-51-10-0					
WD	DF-09-51-10-0					
WD	DF-09-52-00-0					
WD	DF-09-52-00-0					
WD	DF-09-53-30-0					
WD	DF-01-05-05-0	EQU				
WD	DF-40-03-40-0					
WD	DF-40-03-50-0					
WD	DF-40-03-60-0					
TH	DF-01-05-01-0					
TH	DF-01-05-03-0					
TH	DF-01-05-05-0					
TH	DF-01-05-12-0					
WD	DF-40-02-10-0					
WD	DF-40-02-30-0					
WD	DF-40-03-20-0					
WD	DF-40-01-40-0					

NATIONAL NUCLEAR SECURITY ADMINISTRATION
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FT	B&R REPORTING	BUDGET REFERENCE NUMBER	ORDER NUMBER	OPI	CC	PROGRAM TASK
TH	DF-40-02-20-0					
TH	DF-01-05-06-0					
TH	DF-01-05-21-0					