

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. A061	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
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	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AC28-01RW12101
	10B. DATED (SEE ITEM 13) 11/14/00
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.

<p>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:</p> <p>(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.</p>

ACCOUNTING AND APPROPRIATION DATA (if required):
See attached Approved Funding Program Number 20 for FY 2004

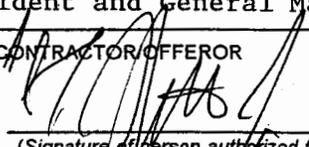
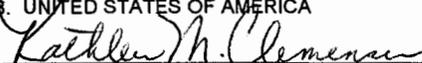
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(%)	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: Pub. L. 95-91, DEAR 970-5204-15, Obligation of Funds (MAY 2000)
	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.)
(See attached pages)

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) John T. Mitchell Jr. President and General Manager	16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen M. Clemensen Contracting Officer
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED 1 July 04
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 7/6/2004

The purpose of this modification is to incorporate FY 2004 AFP Number 20 (Attachment 1) into the contract.

1. Contract No. DE-AC28-01RW12101 is hereby modified to revise Inter/Intra office transfers of (\$9,412,000) as follows:

Contract Line Items (October 1, 2003 through September 30, 2004):

Summary of Direct Costs

I. Mission	
a. Yucca Mountain (YMP0004 Rev. 01)	\$310,026,000
b. National Transportation and Integration (NT00004, Rev. 01)	\$18,000,000
c. Program Management & Integration (PMI0004, Rev. 02)	\$10,777,000
d. Quality Assurance (QA00004, Rev. 00)	\$11,068,000
e. IWO 98IDSNF06	\$836,630
f. BSC Support to BN	(\$8,610)
g. IWO MOYMPCD11	(\$139,654)
h. IWO MOYMPCD12	(\$83,049)
	<hr/>
Total FY 2004 WAD	\$350,476,317
Inter/intra-office transfers during FY04:	<hr/> (\$73,468,242)
FY 2004 WAD less Transfers	\$277,008,075

2. This modification implements changes in contract funding pursuant to FY 2004 AFP number 20. The AFP stipulates the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFP:

<u>AFP No.</u>	<u>Activities</u>	<u>Amount</u>
20	Inter/Intra Office Transfers	(\$9,412,000.00)
20	Incremental Funding	250,000.00
		<hr/>
	Total	(\$9,162,000.00)

In accordance with changes in AFP number 20, funds in the amount of (\$9,162,000.00) are hereby deobligated from the contract. The total amount of obligated funds for this contract inception-to-date are therefore decreased by (\$9,162,000.00) from \$911,697,732.63 to \$902,535,732.63.

Therefore, the amount of funds obligated under this contract, in accordance with Clause B.2, OBLIGATION OF FUNDS, is \$902,535,732.63.

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.