

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 10RW000023	
5. PROJECT NO. (If applicable) QA:NA		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
02801		02801		02801	
RW US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTIVE WASTE MGMT 1551 HILLSHIRE DRIVE LAS VEGAS NV 89134		RW US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RW MGMT 1551 HILLSHIRE DRIVE ATTN ROSA GÓMEZ-CONTRACT SPECIALIST LAS VEGAS NV 89134			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USA REPOSITORY SERVICES LLC ATTN ANTHONY S FOUNTAIN 720 PARK BLVD PO BOX 73 BOISE ID 837290001		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-RW0000005	
				10B. DATED (SEE ITEM 11) 03/31/2009	
CODE 827077079		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 ACKNOWLEDGEMENT 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) Net Increase: \$620,319.00
See Attachment 1, No Funding- Approved Funding Program (AFP) Number 12 (FY09)

13. THIS ITEM ONLY APPLIES TO MODIFICATION 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 Mod IAW Clause I.157 - DEAR 970.5232-4 Obligation of Funds.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 94-1381538

DUNS Number: 827077079

QA:N/A

Contract# DE-RW0000005

Requisition# 10RW000023

Modification# 017

Contractor Name: USA RS

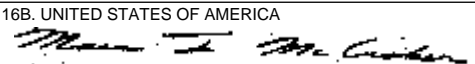
Contract Specialist: Rosa M. Gómez

Contracting Officer: Marc T. McCusker

The purpose of this modification is to provide

Continued ...

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) Marc T. McCusker	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/29/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-RW0000005/017

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OF

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NAME OF OFFEROR OR CONTRACTOR

USA REPOSITORY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incremental funding (See FY 2010 AFP#1 attached). Subj to Retent: NO LIST OF CHANGES: Obligated Amount for this Modification: \$620,319.00 New Total Obligated Amount for this Award: \$37,053,215.21 Incremental Funded Amount changed: from \$36,432,896.21 to \$37,053,215.21 Requisitioner changed from Cheryl D Abernathy to Marc T McCusker CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$620,319.00 Incremental Funded Amount changed from \$36,432,896.21 to \$37,053,215.21 NEW ACCOUNTING CODE ADDED: Account code: Incremental Funding FY 2010 AFP 1 Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 000000 Quantity: 0 Amount: \$620,319.00 Percent: .03861 Subject To Funding: N Payment Address: Delivery Location Code: 02801 RW US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RW MGMT 1551 HILLSHIRE DRIVE LAS VEGAS NV 89134 FOB: Destination Period of Performance: 04/01/2009 to 03/31/2014 Change Item 00001 to read as follows(amount shown is the total amount):</p>				
00001	<p>CONTRACT AWARD FOR MANAGEMENT AND OPERATION OF OCRWM PROGRAM Line item value is:\$1,606,464,986.00 Continued ...</p>				SAF

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-RW0000005/017

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NAME OF OFFEROR OR CONTRACTOR

USA REPOSITORY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$37,053,215.21 Accounting Info: BASE Period Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$1,606,464,986.00 Refer to Subject of Availability of Funds Clause in the Contract.				

**FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY2010
OCTOBER**

CONTRACTOR USA Repository SVS. LLC
 CONTRACT NO. RW0000005 / 100030
 MOD NO. A047
 AFP NO. 1
 NOTE: _____

COMBINED MOD
1st OCTOBER MOD

TRANSITION FUNDING

	<u>FUNDS OBLIGATED THROUGH SEPTEMBER</u>	<u>CURRENT FUNDS OBLIGATED</u>	<u>FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT</u>
RW11003	\$4,900,000.00	\$0.00	\$4,900,000.00
TOTAL	<u>\$4,900,000.00</u>	<u>\$0.00</u>	<u>\$4,900,000.00</u>

INTEGRATED CONTRACTOR

	<u>OPERATIONS</u>	<u>CONSTRUCTION</u>	<u>TOTAL</u>
MOD TOTAL	\$620,318.00	\$0.00	\$620,318.00
PRIOR CUMULATIVE	\$30,783,376.21	\$5,649,520.00	\$36,432,896.21
NEW CUMULATIVE	<u>\$31,403,695.21</u>	<u>\$5,649,520.00</u>	<u>\$37,053,215.21</u>

<u>OPERATIONS</u>	=	<u>OPERATING</u>	+	<u>REIML - FED (40) 3Y</u>	+	<u>REIM. - NON-FED (60) 2Z</u>	+	<u>TECH TRANS (65) 1T</u>
\$620,319.00		620,319.00						

	<u>FUNDS PREVIOUSLY OBLIGATED</u>	<u>CURRENT FUNDS OBLIGATED</u>	<u>FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT</u>
TOTAL CONTRACT VALUE	\$41,332,896.21	\$620,318.00	\$41,953,215.21

Required Signatures:

Budget: _____ Processed: RENEE PACHECO Date: 10/22/2009

Contracts: _____ Received: _____ Date: _____

Approved: _____ Date: _____

Renée Pacheco

01100 TH - 89X0244 - Defense Nuclear Waste Disposal	2010 01 NS - NNSA Office of Field Financial Management	100030 NSUS - USA Repository Ser. LLC, RW0000005
25400 OPERATION & MAINT OF FAC(GOCO)	DF00000000 C000896 2823529 DF0105120, License Application	00000000 Default Project Value
00000000 Default WFO Value	00000000 Default Local Use Value	OPI Empty String
0.00 0.00 311396.00 311396.00 311396.00 1	1 TH NS DF0105120	
01100 TH - 89X0244 - Defense Nuclear Waste Disposal	2010 01 NS - NNSA Office of Field Financial Management	100030 NSUS - USA Repository Ser. LLC, RW0000005
25400 OPERATION & MAINT OF FAC(GOCO)	DF00000000 C000896 2823560 DF0910000, Quality Assurance (QA)	00000000 Default Project Value
00000000 Default WFO Value	00000000 Default Local Use Value	OPI Empty String
0.00 0.00 49529.00 49529.00 49529.00 1	2 TH NS DF0910000	
01100 TH - 89X0244 - Defense Nuclear Waste Disposal	2010 01 NS - NNSA Office of Field Financial Management	100030 NSUS - USA Repository Ser. LLC, RW0000005
25400 OPERATION & MAINT OF FAC(GOCO)	DF00000000 C000896 2823633 DF010502C, Construction Mgt & Site Ops Project Support	00000000 Default Project Value
00000000 Default WFO Value	00000000 Default Local Use Value	OPI Empty String
0.00 0.00 50459.00 50459.00 50459.00 1	3 TH NS DF010502C	
01100 TH - 89X0244 - Defense Nuclear Waste Disposal	2010 01 NS - NNSA Office of Field Financial Management	100030 NSUS - USA Repository Ser. LLC, RW0000005
25400 OPERATION & MAINT OF FAC(GOCO)	DF00000000 C000896 2823641 DF0105092, Pre-Closure Safety Analysis	00000000 Default Project Value
00000000 Default WFO Value	00000000 Default Local Use Value	OPI Empty String
0.00 0.00 177935.00 177935.00 177935.00 1	4 TH NS DF0105092	
01100 TH - 89X0244 - Defense Nuclear Waste Disposal	2010 01 NS - NNSA Office of Field Financial Management	100030 NSUS - USA Repository Ser. LLC, RW0000005
25400 OPERATION & MAINT OF FAC(GOCO)	DF00000000 C000896 2823665 DF0105504, Transition To Initial Operational Capability	00000000 Default Project Value
00000000 Default WFO Value	00000000 Default Local Use Value	OPI Empty String
0.00 0.00 31000.00 31000.00 31000.00 1	5 TH NS DF0105504	

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2010 APPROVED FUNDING PROGRAM NO. 1
NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005
SUMMARY

BUDGET AUTHORITY (BA)					
	BEGINNING UNCOSTED OBLIGATIONS	NEW BA			TOTAL AVAILABLE
		PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	0.00	0.00	620,319.00	620,319.00	620,319.00
CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	620,319.00	620,319.00	620,319.00

* Certification of Funds Availability: *					
* *					
* _____ *					
* Certifying Official Date *					

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2010 APPROVED FUNDING PROGRAM NO. 1
NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005
HQ B&R CONTROL SUMMARY

				BUDGET AUTHORITY (BA)			
				BEGINNING	NEW BA		
				UNCOSTED			
				OBLIGATIONS	PREVIOUS	CHANGE	REVISED
							TOTAL
							AVAILABLE
89X0244	2010	Defense Nuclear Waste Disposal		0.00	0.00	620,319.00	620,319.00
TH	DF-00-00-00-0	DF0000000 - Waste Management System					620,319.00

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2010 APPROVED FUNDING PROGRAM NO. 1
NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005
DETAIL

				BUDGET AUTHORITY (BA)				
				BEGINNING	NEW BA			TOTAL
				UNCOMMITTED	PREVIOUS	CHANGE	REVISED	AVAILABLE
				OBLIGATIONS				
FT	B&R REPORTING/BUD REF NUM	APPR YEAR	OBJ CLASS					
OPERATING EXPENSES								
TH	DF-01-05-02-C	2010	25400	DF010502C, Construction Mgt & Site Ops Project Support	0.00	0.00	50,459.00	50,459.00
	DF-01-05-09-2	2010	25400	DF0105092, Pre-Closure Safety Analysis	0.00	0.00	177,935.00	177,935.00
	DF-01-05-12-0	2010	25400	DF0105120, License Application	0.00	0.00	311,396.00	311,396.00
	DF-01-05-50-4	2010	25400	DF0105504, Transition To Initial Operational Capability	0.00	0.00	31,000.00	31,000.00
	DF-09-10-00-0	2010	25400	DF0910000, Quality Assurance (QA)	0.00	0.00	49,529.00	49,529.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2010 APPROVED FUNDING PROGRAM No. 1
USA REPOSITORY SERVICES, LLC CONTRACT NO: RW0000005
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100030 NSUS - USA Repository Ser. LLC, RW0000005

BUDGET AUTHORITY (BA)					
	BEGINNING	NEW BA			TOTAL
	UNCOSTED	PREVIOUS	CHANGE	REVISED	AVAILABLE
OBLIGATIONS					
OPERATING EXPENSES	0.00	0.00	620,319.00	620,319.00	620,319.00
CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	620,319.00	620,319.00	620,319.00

* Certification of Funds Availability: *
* * * * *
* _____ *
* Certifying Official Date *
* * * * *

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2010 APPROVED FUNDING PROGRAM No. 1
USA REPOSITORY SERVICES, LLC CONTRACT NO: RW0000005
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100030 NSUS - USA Repository Ser. LLC, RW0000005

		BUDGET AUTHORITY (BA)				
		BEGINNING	NEW BA		TOTAL	
FUND/APPR YEAR	Parent Program	UNCOSTED	PREVIOUS	CHANGE	REVISED	AVAILABLE
		OBLIGATIONS				
01100/2010	TH - 89X0244 - Defense Nuclear Waste Disposal					
C000896	DF0000000 - Waste Management System	0.00	0.00	620,319.00	620,319.00	620,319.00
GRAND TOTAL		0.00	0.00	620,319.00	620,319.00	620,319.00

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2010 APPROVED FUNDING PROGRAM No. 1
USA REPOSITORY SERVICES, LLC CONTRACT NO: RW0000005
STARS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 10030 NSUS - USA Repository Ser. LLC, RW0000005

		BUDGET AUTHORITY (BA)				
		BEGINNING	NEW BA			TOTAL
		UNCODED	PREVIOUS	CHANGE	REVISED	AVAILABLE
		OBLIGATIONS				
FUND/APPR YEAR						
Program/OBJ CLASS/Local Use						
OPERATING EXPENSES						
01100/2010 TH - 89X0244 - Defense Nuclear Waste Disposal						
2823633/25400/0000000	DF010502C, Construction Mgt & Site Ops Project Support	0.00	0.00	50,459.00	50,459.00	50,459.00
2823641/25400/0000000	DF0105092, Pre-Closure Safety Analysis	0.00	0.00	177,935.00	177,935.00	177,935.00
2823529/25400/0000000	DF0105120, License Application	0.00	0.00	311,396.00	311,396.00	311,396.00
2823665/25400/0000000	DF0105504, Transition To Initial Operational Capability	0.00	0.00	31,000.00	31,000.00	31,000.00
2823560/25400/0000000	DF0910000, Quality Assurance (QA)	0.00	0.00	49,529.00	49,529.00	49,529.00