

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09RW000480	5. PROJECT NO. (If applicable) QA:NA
6. ISSUED BY RW US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTIVE WASTE MGMT 1551 HILLSHIRE DRIVE LAS VEGAS NV 89134	CODE 02801	7. ADMINISTERED BY (If other than Item 6) RW US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RW MGMT 1551 HILLSHIRE DRIVE ATTN ROSA GÓMEZ-CONTRACT SPECIALIST LAS VEGAS NV 89134	CODE 02801
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.	
CODE 827077079 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-RW0000005	
		10B. DATED (SEE ITEM 11) 03/31/2009	

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)

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.

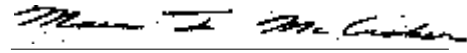
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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:NA
 Subj to Retent: NO
 The purpose of this modification is to incorporate Approved Funding Program (AFP) number 12 (Attachment 1) in the contract cited in Block 10A above. This AFP does not provide additional funding; it only reallocates FY 2009 funding between budget and reporting (B&R) codes.

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 09/30/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-RW0000005/015

PAGE	OF
2	2

NAME OF OFFEROR OR CONTRACTOR
USA REPOSITORY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Total funds obligated and contract value remains unchanged at \$36,432,896.21, and \$1,606,464,986, consecutively.</p> <p>All other terms and conditions remain unchanged.</p> <p>The work under this contract should be conducted in accordance with the contractor's QA Program.</p> <p>FOB: Destination Period of Performance: 04/01/2009 to 03/31/2014</p> <p>Change Item 00001 to read as follows(amount shown is the total amount):</p> <p>CONTRACT AWARD FOR MANAGEMENT AND OPERATION OF OCRWM PROGRAM Line item value is:\$1,606,464,986.00 Incrementally Funded Amount: \$36,432,896.21</p> <p>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.</p>				SAF

**FUNDING SUMMARY SHEET
FOR
INTEGRATED CONTRACTORS
FY 2009
SEPTEMBER**

CONTRACTOR USA Repository SVS, LLC CONTRACT NO. RW00000067100030 MOD NO. A015 APP NO. 12 NOTE: _____ _____ _____	COMBINED MOD 3rd SEPTEMBER MOD
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TRANSITION FUNDING	FUNDS OBLIGATED THROUGH SEPTEMBER	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
RW11003	\$4,900,000.00	\$0.00	\$4,900,000.00
TOTAL	\$4,900,000.00	\$0.00	\$4,900,000.00

INTEGRATED CONTRACTOR	OPERATIONS	CONSTRUCTION	TOTAL
MOD TOTAL	\$0.00	\$0.00	\$0.00
PRIOR CUMULATIVE	\$30,783,376.21	\$5,649,520.00	\$36,432,896.21
NEW CUMULATIVE	\$30,783,376.21	\$5,649,520.00	\$36,432,896.21
OPERATIONS	=	OPERATING	+
	\$0.00		REIM. - FED (40) 3Y + REIM. - NON-FED (60) 2Z + TECH TRANS (65) 1T

TOTAL CONTRACT VALUE	FUNDS PREVIOUSLY OBLIGATED	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
	\$41,332,896.21	\$0.00	\$41,332,896.21

Required Signatures:

Budget:	<i>Renee Pacheco</i>	Date:	9/30/2009
Contracts:		Date:	
Processed:		Date:	
Received:		Date:	
Approved:		Date:	

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2009 APPROVED FUNDING PROGRAM NO. 12
NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005
SUMMARY

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BUDGET AUTHORITY (BA)			
	BEGINNING	NEW BA	TOTAL
	UNCOMMITTED	CHANGE	AVAILABLE
	OBLIGATIONS		
	PREVIOUS	REVISED	
OPERATING EXPENSES	0.00	36,432,896.21	0.00
CAPITAL EQUIPMENT	0.00	0.00	0.00
CONSTRUCTION	0.00	0.00	0.00
REIMBURSABLE WORK	0.00	0.00	0.00
GRAND TOTAL	0.00	36,432,896.21	36,432,896.21

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

BUDGET AUTHORITY (BA)

FT	BGR	RPTG/BUD	REF	NUM	APPR	OBI	CLASS	BEGINNING UNOBLIGATED	PREVIOUS	NEW BA		TOTAL AVAILABLE
										CHANGE	REVISED	
TH	DF-01-05-02-C				2009	25400	DF010502C	0.00	919,000.00	(286,000.00)	633,000.00	633,000.00
	DF-01-05-02-E				2009	25400	DF010502E	0.00	2,055,000.00	0.00	2,055,000.00	2,055,000.00
	DF-01-05-02-G				2009	25400	DF010502G	0.00	714,000.00	89,000.00	803,000.00	803,000.00
	DF-01-05-02-I				2009	25400	DF010502I	0.00	104,000.00	0.00	104,000.00	104,000.00
	DF-01-05-02-F				2009	25400	DF010502F	0.00	1,633,000.00	0.00	1,633,000.00	1,633,000.00
	DF-01-05-02-S				2009	25400	DF010502S	0.00	253,000.00	0.00	253,000.00	253,000.00
	DF-01-05-09-1				2009	25400	DF0105091	0.00	296,000.00	537,000.00	833,000.00	833,000.00
	DF-01-05-09-2				2009	25400	DF0105092	0.00	3,012,000.00	(265,000.00)	2,747,000.00	2,747,000.00
	DF-01-05-12-0				2009	25400	DF0105120	0.00	8,002,817.00	0.00	8,002,817.00	8,002,817.00
	DF-01-05-14-1				2009	25400	DF0105141	0.00	0.00	0.00	0.00	0.00
	DF-01-05-18-0				2009	25400	DF0105180	0.00	12,461,505.00	0.00	12,461,505.00	12,461,505.00
	DF-09-10-00-0				2009	25400	DF0910000	0.00	573,000.00	(75,000.00)	498,000.00	498,000.00
WD	DE-09-05-20-1				2008	25400	DB0905201	0.00	121,402.00	0.00	121,402.00	121,402.00
	DF-01-05-02-C				2008	25400	DF010502C	0.00	400,000.00	0.00	400,000.00	400,000.00
	DF-01-05-02-E				2008	25400	DF010502E	0.00	170,000.00	0.00	170,000.00	170,000.00
	DF-01-05-02-I				2008	25400	DF010502I	0.00	160,000.00	0.00	160,000.00	160,000.00
	DF-01-05-02-F				2008	25400	DF010502F	0.00	20,000.00	0.00	20,000.00	20,000.00
	DF-01-05-02-R				2008	25400	DF010502R	0.00	20,000.00	0.00	20,000.00	20,000.00
	DF-01-05-02-S				2008	25400	DF010502S	0.00	80,000.00	0.00	80,000.00	80,000.00
	DF-01-05-03-0				2008	25400	DF0105030	0.00	1,609,193.20	0.00	1,609,193.20	1,609,193.20
	DF-01-05-09-1				2008	25400	DF0105091	0.00	243,801.99	0.00	243,801.99	243,801.99
	DF-01-05-09-2				2008	25400	DF0105092	0.00	500,000.00	0.00	500,000.00	500,000.00
	DF-01-05-12-0				2008	25400	DF0105120	0.00	223,797.86	0.00	223,797.86	223,797.86
	DF-01-05-14-1				2008	25400	DF0105141	0.00	200,000.00	0.00	200,000.00	200,000.00
	DF-01-05-14-2				2008	25400	DF0105142	0.00	2,400.93	0.00	2,400.93	2,400.93
	DF-01-05-18-0				2008	25400	DF0105180	0.00	(1,260,214.38)	0.00	(1,260,214.38)	(1,260,214.38)
	DF-01-05-20-0				2008	25400	DF0105200	0.00	1,000,932.92	0.00	1,000,932.92	1,000,932.92
	DF-01-05-52-0				2008	25400	DF0105520	0.00	1,260,214.38	0.00	1,260,214.38	1,260,214.38
	DF-09-07-10-0				2008	25400	DF0907100	0.00	362,391.51	0.00	362,391.51	362,391.51
	DF-09-10-00-0				2008	25400	DF0910000	0.00	339.26	0.00	339.26	339.26
	DF-09-42-00-0				2008	25400	DF0942000	0.00	75,669.76	0.00	75,669.76	75,669.76
	DF-09-43-00-0				2008	25400	DF0943000	0.00	54,000.00	0.00	54,000.00	54,000.00
	DF-09-51-01-0				2008	25400	DF0951010	0.00	558.94	0.00	558.94	558.94
	DF-09-51-10-0				2008	25400	DF0951100	0.00	10,000.00	0.00	10,000.00	10,000.00
	DF-09-52-00-0				2008	25400	DF0952000	0.00	15,000.00	0.00	15,000.00	15,000.00
	DF-40-02-10-0				2008	25400	DF4002100	0.00	29,545.35	0.00	29,545.35	29,545.35
	DF-40-02-20-0				2008	25400	DF4002200	0.00	3,902.11	0.00	3,902.11	3,902.11
	DF-40-03-60-0				2008	25400	DF4003600	0.00	36,309.73	0.00	36,309.73	36,309.73
	DF-40-06-00-0				2008	25400	DF4006000	0.00	19,617.50	0.00	19,617.50	19,617.50
					2008	25400	DF4006000	0.00	40,000.00	0.00	40,000.00	40,000.00

OPERATING EXPENSES

NATIONAL NUCLEAR SECURITY ADMINISTRATION
 FY 2009 APPROVED FUNDING PROGRAM NO. 12
 NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005
 DETAIL

		BUDGET AUTHORITY (BA)						
		NEW BA		PREVIOUS		REVISED		TOTAL
FT	B&R REPORTING/BUD REF NUM	APPR YEAR	OBJ CLASS	BEGINNING UNCOSTED OBLIGATIONS	CHANGE	PREVIOUS	REVISED	AVAILABLE
DF-40-07-00-0		2008	25400	DF4007000, Nevada Rail Line Project	0.00	280,000.00	280,000.00	280,000.00
DF-40-08-00-0		2008	25400	DF4008000, Transportation Logistics Development	0.00	50,000.00	50,000.00	50,000.00
DF-40-30-20-0		2005	25400	DF4030200, Transportation Project Management and Control	0.00	680,711.15	680,711.15	680,711.15