NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	RACT	1. CONTRACT ID CODE	AGE OF PAGES						
				_ :	1 3					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.		CT NO. (If applicable)					
013 6. ISSUED BY CODE	See Block 1	.60	RW000470 ADMINISTERED BY (If other than Item 6)	QA:NA						
6. ISSUED BY CODE	02801	/./	ADMINISTERED BY (II other than item 6)	CODE 0	02801					
RW			RW							
US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTI			DEPARTMENT OF ENERGY	,						
1551 HILLSHIRE DRIVE	LVE WASIE MG	_	FFICE OF CIVILIAN RW MGMT 551 HILLSHIRE DRIVE							
LAS VEGAS NV 89134			TTN ROSA GÓMEZ-CONTRACT S	PECIAL	IST					
		LA	LAS VEGAS NV 89134							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Co	de) (x)	(x) 9A. AMENDMENT OF SOLICITATION NO.							
USA REPOSITORY SERVICES LLC										
ATTN ANTHONY S FOUNTAIN			9B. DATED (SEE ITEM 11)							
720 PARK BLVD										
PO BOX 73			10A. MODIFICATION OF CONTRACT/ORDER N	JO						
BOISE ID 837290001		X	DE-RW0000005	v O.						
			10B. DATED (SEE ITEM 11)							
CODE 827077079	FACILITY CODE		03/31/2009							
	11. THIS ITEM ONLY	Y APPLIES TO AMENI	DMENTS OF SOLICITATIONS							
$\hfill\square$ The above numbered solicitation is amended as set for			· —	_	s not extended.					
Offers must acknowledge receipt of this amendment p		•	itation or as amended, by one of the following me receipt of this amendment on each copy of the of							
Items 8 and 15, and returning column	•	() ,			, , , ,					
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO TH	E HOUR AND DATE	SPECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER	R. If by					
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received			de by telegram or letter, provided each telegram o	or letter make	es reference					
12. ACCOUNTING AND APPROPRIATION DATA (If rec		· · · · · · · · · · · · · · · · · · ·	ncrease: \$	6,913,	700 00					
See Attachment 1, Incrementa	al Approved B			0,913,	790.00					
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTR	RACTS/ORDERS. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	TEM 14.					
OUEDV DUE										
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Speci	fy authority) THE CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	ACT					
	07/00000									
appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUA	NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	s in paying of	ffice,					
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTEDED INTO D	DI IDOLIANIT TO ALITU	ODITY OF							
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED INTO P	OKSUANT TO AUTH	ORITOR.							
D. OTHER (Specify type of modification	and authority)									
		DEAD 070	E222 4 Obligation of Eur	ad a						
<u> </u>			.5232-4 Obligation of Fur							
E. IMPORTANT: Contractor X is not,	is required to sign t									
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF sec	ction headings, includii	ng solicitation/contract subject matter where feas.	ible.)						
Tax ID Number: 94-1381538										
DUNS Number: 827077079										
QA:NA										
Subj to Retent: NO										
The purpose of this modific										
incorporate Approved Fundin		•								
10 (Attachment 1) in the am	nount of \$6,	913,798.00,	•							
increasing total contract o	bligations	to date								
from \$29,519,098.21 to \$36,	432,896.21.	As a								
result, Contract Clause B.2	"Obligation	n of Funds								
Continued										
Except as provided herein, all terms and conditions of the	ne document referenced									
15A. NAME AND TITLE OF SIGNER (Type or print)		16	6A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type o	or print)					
		M	arc T. McCusker							
15B. CONTRACTOR/OFFEROR	15C. D		B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
		-	Man I ma Ca							
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		09/22/2009					
NSN 7540-01-152-8070				STANDARD F	FORM 30 (REV. 10-83)					

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NOT SPECIFIED /OTHER

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-RW0000005/013
 2
 3

NAME OF OFFEROR OR CONTRACTOR

USA REPOSITORY SERVICES LLC

M NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	
Α)		(C)	(D)	(E)	(F)
	_				
	to \$36,432,896.21, as follows:		TY UNIT UNIT PRICE (E) AMOUNT (F)		
	D 2 ODITCATION OF FINDS AND FINANCIAL				
	LIMITATIONS				
	The amount presently obligated by the Government				
	Contract value remains at \$1,606,464,986. All				
	other terms and conditions remain unchanged.				
	The work under this contract should be conducted				
	in accordance with the contractor's QA Program.				
	CHANGES FOR LINE ITEM NUMBER: 1				
	\$29,519,098.21 to \$36,432,896.21				
	NEW ACCOUNTING CODE ADDED:				
	Reporting Entity 000000				
	Quantity: 0				
	Amount: \$6,913,798.00				
	Percent: .43037				
	Subject To Funding: N				
	Payment Address:				
LIMITATIONS The amount presently obligated by the Government with respect to this contract is \$36,432,896.21. Other financial limitations are also specified i Section I Clause, "DEAR 970.5232-4, Obligation o Funds". Contract value remains at \$1,606,464,986. All other terms and conditions remain unchanged. The work under this contract should be conducted in accordance with the contractor's QA Program. CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$6,913,798.00 Incremental Funded Amount changed from \$29,519,098.21 to \$36,432,896.21 NEW ACCOUNTING CODE ADDED: Account code: Incremental Funding FY 2009 AFP 10 Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 000000 Quantity: 0 Amount: \$6,913,798.00 Percent: .43037 Subject To Funding: N Payment Address: FOB: Destination Period of Performance: 04/01/2009 to 03/31/2014 Change Item 00001 to read as follows(amount show is the total amount):					
and Financial Limitations", and Contract Clause I.157 "970.5232-4 Obligation of Funds", total amount of funds obligated is revised accordingle to \$36,432,896.21, as follows: B.2 OBLIGATION OF FUNDS AND FINANCIAL LIMITATIONS The amount presently obligated by the Governmen with respect to this contract is \$36,432,896.21 Other financial limitations are also specified Section I Clause, "DEAR 970.5232-4, Obligation Funds". Contract value remains at \$1,606,464,986. All other terms and conditions remain unchanged. The work under this contract should be conducted in accordance with the contractor's QA Program. CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$6,913,798.00 Incremental Funded Amount changed from \$29,519,098.21 to \$36,432,896.21 NEW ACCOUNTING CODE ADDED: Account code: Incremental Funding FY 2009 AFP 10 Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 000000 Quantity: 0 Amount: \$6,913,798.00 Percent: .43037 Subject To Funding: N Payment Address: FOB: Destination Period of Performance: 04/01/2009 to 03/31/2014 Change Item 00001 to read as follows(amount show is the total amount): 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					
	Change Item (1001) to read as follows (amount shown				
	is the total amount,				
01	CONTRACT AWARD FOR MANAGEMENT AND OPERATION OF				SAF
	Line item value is:\$1,606,464,986.00				
	Incrementally Funded Amount: \$36,432,896.21				
	Continued				
		1			

NOT SPECIFIED /OTHER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
	DE-RW000005/013	3	3	

NAME OF OFFEROR OR CONTRACTOR
USA REPOSITORY SERVICES LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	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.				
	1	1			

FUNDING SUMMARY SHEET FOR INTEGRATED CONTRACTORS FY 2009 SEPTEMBER

CONTRACTOR CONTRACT NO. MOD NO. AFP NO. NOTE:	USA Repository SVS, LLC RW0000005 / 100030 A013		COMBINED MOD 1st SEPTEMBER MOD	
TRANSITION FUNDING	FUNDS OBLIGATED THROUGH AUGUST	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 CONTRACTO	₹"	-		
	OPERATIONS	CONSTRUCTION	TOTAL	
MOD TOTAL PRIOR CUMULATIVE NEW CUMULATIVE	\$6,913,798.00 \$23,889,578.21 \$30,783,376.21	\$0.00 \$5,849,520.00 \$5,649,520.00	\$6,913,798.00 \$29,519,098.21 \$36,432,896.21	
	OPERATIONS .	OPERATING +	REIM FED (40) 3Y	REIM NON-FED (60) 2Z + TECH TRANS (65) 1T
	\$6,913,798.00	6,913,798.00		
TOTAL CONTRACT VALUE	FUNDS PREVIOUSLY OBLIGATED	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT	
	\$34,419,098.21	\$6,913,798.00	\$41,332,896.21	
Required Signatures:		Rem Pacheco		
Budget:	Processed:	RENEE PACHECO Date:	9/17/2009	
Contracts:	Received:	Date:	:	
	Approved:	Date:	:	

RPT003 PAGE 1

NATIONAL NUCLEAR SECURITY ADMINISTRATION FY 2009 APPROVED FUNDING PROGRAM NO. 10

NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005 SUMMARY

BUDGET AUTHORITY (BA) _____ BEGINNING NEW BA UNCOSTED OBLIGATIONS PREVIOUS CHANGE REVISED AVAILABLE 6,913,798.00 OPERATING EXPENSES 0.00 29,519,098.21 36,432,896.21 36,432,896.21 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 29,519,098.21 6,913,798.00 36,432,896.21 36,432,896.21

 RPT003 PAGE 1 NATIONAL NUCLEAR SECURITY ADMINISTRATION FY 2009 APPROVED FUNDING PROGRAM NO. 10 NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005 HQ B&R CONTROL SUMMARY

		BUDGET AUTHORITY (BA)							
APPROPRIATION YEAR FT HQ B&R CONTROL BUDGET REFERENCE	NUMBER	BEGINNING UNCOSTED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE			
89X0244 2009 Defense Nuclear Waste TH DF-00-00-00-0	Disposal DF0000000 - Waste Management System	0.00	23,109,524.00	6,913,798.00	30,023,322.00	30,023,322.00			
89X5227 2005 Nuclear Waste Fund WD DF-00-00-00-0	DF0000000 - Waste Management System	0.00	680,711.15	0.00	680,711.15	680,711.15			
89X5227 2008 Nuclear Waste Fund DF-00-00-00-0	DF0000000 - Waste Management System	0.00	5,607,461.06	0.00	5,607,461.06	5,607,461.06			
89X5227 2009 Nuclear Waste Fund DB-00-00-00-0 DF-00-00-00-0	DB0000000 - Civilian Radioactive Waste Management - Program DF0000000 - Waste Management System	0.00 0.00	121,402.00	0.00	121,402.00	121,402.00			

RPT003 PAGE 1

NATIONAL NUCLEAR SECURITY ADMINISTRATION FY 2009 APPROVED FUNDING PROGRAM NO. 10 NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005 DETAIL

BUDGET AUTHORITY (BA)	

PT BAR REPORTINA/BUR REF NIM				BEGINNING						
### DEFINITION EXPENSES #### DEFINITION OF THE PROJECT SUPPORT ### DOI: 10.00 933,000.00 0.00 933,000.00 0.00 933,000.00 ### DOI: 10.00 933,000.00 0.00 0.00 0.00 0.00 ### DOI: 10.00 93400 PROJECTS. COVERNMENT PROJECT SUPPORT ### DOI: 10.00 93400 0.00 0.00 0.00 0.00 0.00 ### DOI: 10.00 93400 PROJECTS. COVERNMENT PROJECT SUPPORT ### DOI: 10.00 93400 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ### DOI: 10.00 93400 PROJECTS. PERCENTIALLY & REMEMBER PROJECT SUPPORT ### DOI: 10.00 93400 PROJECTS. PERCENTIALLY & REMEMBER PROJECT SUPPORT ### DOI: 10.00 93400 PROJECTS. PERCENTIALLY & REMEMBER PROJECT SUPPORT ### DOI: 10.00 93400 PROJECTS. PERCENTIALLY & REMEMBER PROJECT SUPPORT ### DOI: 10.00 93400 PROJECTS. PERCENTIALLY & REMEMBER PROJECT SUPPORT ### DOI: 10.00 93400 PROJECTS. PERCENTIALLY & REMEMBER PROJECT SUPPORT ### DOI: 10.00 93400 PROJECTS. PERCENTIALLY ABBIEVED SUPPORT ### DOI: 10.00 93400 PROJECTS. PERCENTIALLY ABB		APPR	OBJ			UNCOSTED				
Part Dec										
THE DP-01-05-02-C 2009 25400 PP010502C, Construction Mys. & Site Oge Project Support 0.00 933,000.00 0.00 933,000.00 933,000.00 0.00 933,000.00 0.00 933,000.00 0.00 933,000.00 0.00 PP-01-05-02-E 2009 25400 PP010502C, Empirering Project Support 0.00 649,000.00 0.00 649,000.00 649,000.00 0.00 PP-01-05-02-E 2009 25400 PP010502C, Project Carlos Project Support 0.00 1,155,000.00 0.00 1,155,000.00 0.00 1,155,000.00 0.00 PP-01-05-02-E 2009 25400 PP010502C, Project Carlos Project Support 0.00 1,155,000.00 0.00 1,155,000.00 0.00 1,155,000.00 0.00 PP-01-05-02-E 2009 25400 PP010502C, Project Carlos Project Support 0.00 244,000.00 0.00 1,155,000.00 0.00 1,155,000.00 0.00 PP-01-05-02-E 2009 25400 PP010502C, Project Carlos Project Support 0.00 244,000.00 0.00 244,000.00 0.00 244,000.00 PP-01-05-02-E 2009 25400 PP010502C, Project Support 0.00 PP0-01-05-02-E 2009 25400 PP010500C, Project Support 0.00 1,421,000.00 PP0-01-05-02-E 2008 25400 PP010500C, Project Support 0.00 1,421,000.00 0.00 1,421,000.00 1,421,000.00 PP0-01-05-02-E 2008 25400 PP010500C, Project Support 0.00 1,421,000.00 0.00 1,421,000.00 1,421										
TH IP-01-05-02-C 2009 25400 [P010502], Engineering Project Support 0.00 933,000.00 0.00 933,000.00 933,000.00 P0-01-05-02-E 2009 25400 [P010502], Engineering Project Support 0.00 604,000.00 0.00 604,000.00 604,000.00 P0-01-05-02-E 2009 25400 P010502, Coverrent Services Project	OPERATING EXPENSES									
IP-01-05-02-E	=======================================									
DF-01-05-02-E 2009 25400 PG105502E, Engineering Project Syptot 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0										
DP-01-05-02-1	TH DF-01-05-02-C	2009	25400	DF010502C	Construction Mgt & Site Ops Project Support	0.00	933,000.00	0.00	933,000.00	933,000.00
DP-01-05-02-1	DF-01-05-02-E	2009	25400			0.00	0.00	0.00	0.00	0.00
DP-01-05-02-P 2009 25400 PE0105022, Project Cuttl & Prouvement Project Support	DF-01-05-02-G	2009	25400	DF010502G	Government Services Project Spt	0.00	694,000.00	0.00	694,000.00	694,000.00
DF-01-08-02-S 2009 25400 DF010502S, Safeguards, Security, & Emery Mgt Project Spt 0.00 89,000.00 0.00 89,000.00 0.00	DF-01-05-02-I	2009	25400	DF010502I	External Affairs Project Spt	0.00	87,000.00	0.00	87,000.00	87,000.00
DF-01-05-09-1 2009 25400 DF0105992, Por-Closure Safety Analysis 0.00	DF-01-05-02-P	2009	25400	DF010502P	Project Cntrl & Procurement Project Support	0.00	1,156,000.00	0.00	1,156,000.00	1,156,000.00
DP-01-05-09-2 2009 25400 DP0105902, Pre-Closure Safety Analysis 0.00 1,251,000.00 6,590,000.00 7,556,817.00 DP-01-05-14-1 2009 25400 DP0105141, Non-Nuclear Surface Pacilities 0.00 0.00 0.00 0.00 0.00 0.00 0.00 DP-01-05-18-0 DP-01-05-18-0 2009 25400 DP0105180, Mando Contract Services 0.00 0.0	DF-01-05-02-S	2009	25400	DF010502S	Safeguards, Security, & Emerg Mgt Project Spt	0.00	89,000.00	0.00	89,000.00	89,000.00
DF-01-05-12-0 2009 25400 DF0105120, License Application	DF-01-05-09-1	2009	25400	DF0105091	Post-Closure Safety Analysis	0.00	284,000.00	0.00	284,000.00	284,000.00
DF-01-05-18-1 2009 25400 DF0105141, Non-Nuclear Surface Facilities 0.00 0.00 0.00 0.00 0.00 0.00 DF-01-05-18-0 DF-01-00-0 2009 25400 DF0910000, Quality Assurance (QA) 0.00 421,000.00 0.00 421,000.00 421,000.00 421,000.00 421,000.00 421,000.00 421,000.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00	DF-01-05-09-2	2009	25400	DF0105092	Pre-Closure Safety Analysis	0.00	1,251,000.00	6,690,000.00	7,941,000.00	7,941,000.00
DF-01-05-18-0 DF-09-10-00-0 2009 25400 DF0015180, MandO Contract Services 0.00 1,861,505.00 0.00 421,000.00 0.00 421,000.00 421,000.00 0.00 421,000.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00	DF-01-05-12-0	2009	25400	DF0105120	License Application	0.00	7,333,019.00	223,798.00	7,556,817.00	7,556,817.00
DF-01-05-18-0 2009 25400 DF0105180, MandO Contract Services 0.00 10,861,505.00 0.00 121,000.00 0.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00 421,000.00 0.00	DF-01-05-14-1	2009	25400	DF0105141	Non-Nuclear Surface Facilities	0.00	0.00	0.00	0.00	0.00
BB-09-05-20-1 2009 2540 DB0905201, Hg Information Management Support 0.00 121,402.00 0.00 121,402.00 121,402.00 DF-01-05-02-E 2008 2540 DF010502C, Construction Mgt & Site Ops Project Support 0.00 400,000.00 0.00 400,000.00 400,000.00 DF-01-05-02-E 2008 2540 DF010502E, Engineering Project Support 0.00 160,000.00 0.00 160,000.00 160,000.00 DF-01-05-02-F 2008 2540 DF010502E, External Affairs Project Spt 0.00 20,000.00 0.00 20,000.00 20,000.00 DF-01-05-02-P 2008 2540 DF010502E, Regulatory Authority Project Spt 0.00 20,000.00 0.00 20,000.00 20,000.00 DF-01-05-02-S 2008 2540 DF010502E, Regulatory Authority Project Spt 0.00 20,000.00 0.00 20,000.00 DF-01-05-02-S 2008 2540 DF010503E, Regulatory Authority Project Spt 0.00 20,000.00 0.00 20,000.00 DF-01-05-02-S 2008 2540 DF010503E, Regulatory Authority Project Spt 0.00 20,000.00 0.00 20,000.00 DF-01-05-03-0 2008 2540 DF010503E, Regulatory Authority Project Spt 0.00 20,000.00 0.00 20,000.00 DF-01-05-09-1 2008 2540 DF010503E, Regulatory Authority Project Spt 0.00 243,801.99 0.00 243,801.99 DF-01-05-09-1 2008 2540 DF010503E, Regulatory Authority Project Spt 0.00 243,801.99 0.00 243,801.99 DF-01-05-09-1 2008 2540 DF010503E, Regulatory Authority Regulatory Regulatory Authority Regulatory Re		2009	25400			0.00	10,861,505.00	0.00	10,861,505.00	10,861,505.00
DP-01-05-02-E 2008 25400 DF010502C, Construction Mgt & Site Ops Project Support 0.00		2009								421,000.00
DP-01-05-02-C 2008 25400 DF010502C, Construction Mgt. & Site Ops Project Support 0.00										
DP-01-05-02-E 2008 25400 DP010502E Engineering Project Support 0.00 170,000.00 0.00 170,000.0										
DF-01-05-02-P 2008 25400 DF010502P, External Affairs Project Sypt 0.00 160,000.00 0.00 160,000.00 20,000.00 DF-01-05-02-P 2008 25400 DF010502P, Project ChrIT & Procurement Project Support 0.00 20,000.00 0.00 20,000.00 20,000.00 20,000.00 DF-01-05-02-S 2008 25400 DF010502R, Regulatory Authority Project Sypt 0.00 20,000.00 0.00 20,000.00 0.00 20,000.00 0.00 20,000.00 DF-01-05-02-S 2008 25400 DF010502R, Safeguards, Security, & Emerg Mgt Project Sypt 0.00 80,000.00 0.00 0.00 80,000.00 0.00 0.00 DF-01-05-03-0 2008 25400 DF010503P, Safeguards, Security, & Emerg Mgt Project Sypt 0.00 243,801.99 0.00 0.										
DF-01-05-02-P 2008 25400 DF010502P Project Chtrl & Procurement Project Support 0.00 20,000.00 0.00 20,000.00 20,000.00 DF-01-05-02-R 2008 25400 DF010502P, Regulatory Authority Project Spt 0.00 20,000.00 0.00 20,000.00 20,000.00 DF-01-05-02-S 2008 25400 DF010502P, Regulatory Authority Project Spt 0.00 80,000.00 0.00 80,000.00 0.00 80,000.00 DF-01-05-03-O 2008 25400 DF010503P, Safety Analyses 0.00 1,609,193.20 0.00 1,609,193.20 1,609,193.20 DF-01-05-09-1 2008 25400 DF010503P, Post-Closure Safety Analysis 0.00 243,801.99 0.00 243,801.99 243,801.99 DF-01-05-09-2 2008 25400 DF010503P, Prof-Closure Safety Analysis 0.00 500,000.00 0.00 200,000.00 200,000.00 DF-01-05-12-0 2008 25400 DF010519P, DF01-05-09-2 2008 25400 DF010519P, DF01-05-09-2 2008 25400 DF010519P, DF01-05-09-2 2009 25400 DF010520P, DF0-05-09-0 2009										
DF-01-05-02-R 2008 25400 DF010502R, Regulatory Authority Project Spt 0.00 20,000.00 0.00 20,000.00 20,000.00 DF-01-05-02-S 2008 25400 DF0105030, Safety Analyses 0.00 1,609,193.20 0.00	DF-01-05-02-I	2008						0.00		
DF-01-05-02-S 2008 2540 DF010502S, Safeguards, Security, & Emerg Mgt Project Spt 0.00 80,000.00 0.00 80,000.00 B0,000.00 DF-01-05-03-0 2008 2540 DF010503D, Safety Analysis 0.00 1,609,193.20 0.00 1,609,193.20 0.00 1,609,193.20 DF-01-05-09-1 2008 2540 DF0105091, Post-Closure Safety Analysis 0.00 243,801.99 0.00 243,801.99 DF-01-05-09-2 2008 2540 DF0105092, Pre-Closure Safety Analysis 0.00 500,000.00 0.00 500,000.00 DF-01-05-12-0 2008 2540 DF0105120, License Application 0.00 223,797.86 0.00 223,797.86 DF-01-05-14-1 2008 2540 DF0105120, License Application 0.00 223,797.86 DF-01-05-14-2 2008 2540 DF0105141, Non-Nuclear Surface Facilities 0.00 200,000.00 0.00 200,000.00 DF-01-05-14-2 2008 2540 DF0105141, Non-Nuclear Surface Facilities 0.00 2,400.93 0.00 200,000.00 DF-01-05-18-0 2009 2540 DF0105180, Mando Contract Services 0.00 (1,260,214.38) 0.00 (1,260,214.38) DF-01-05-20-0 2008 2540 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.92 0.00 1,000,932.92 1,000,932.92 DF-01-05-52-0 2008 2540 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,260,214.38 0.00 1,260,214.38 1,260,214.38 DF-01-05-52-0 2008 2540 DF010500, Subsurface Repository 0.00 362,391.51 0.00 362,391.51 0.00 362,391.51 DF-09-07-10-0 2008 2540 DF010500, Subsurface Repository 0.00 362,391.51 0.00 379,260 DF005-00 2008 2540 DF090700, Safeguards & Security and Emergency Management In 0.00 339.26 0.00 75,669.76 75,669.76 DF-09-42-00-0 2008 2540 DF090700, Systems Analysis 0.00 54,000.00 0.00 54,000.00 0.00 54,000.00 DF-09-51-00-0 2008 2540 DF09051010, Program Management, Planning, and Control 0.00 15,000.00 0.00 15,000.00 15,000.00 DF-09-551-00-0 2008 2540 DF09051010, Program Management, Planning, and Control 0.00 3,002.11 0.00 29,545.55 DF-00-10-0 2008 2540 DF0905100, Program Management, Elanning, and Control 0.00 3,002.11 0.00 29,545.55 DF-00-20-0 2008 2540 DF005000, Information Management (EIS) 0.00 36,009.73 0.00 19,617.50 0.00 19,617.50 19,617.50 DF-00-30-0 2008 2540 DF005000 DF005000 DF005000 DF005000 DF005000 DF005	DF-01-05-02-P	2008	25400			0.00	20,000.00	0.00	20,000.00	20,000.00
DF-01-05-03-0 2008 25400 DF0105030, Safety Analyses 0.00 1,609,193.20 0.00 1,609,193.20 1,609,193.20 DF-01-05-09-1 2008 25400 DF0105091, Post-Closure Safety Analysis 0.00 243,801.99 0.00 243,801.99 DF-01-05-09-2 2008 25400 DF0105092, Pre-Closure Safety Analysis 0.00 500,000.00 0.00 500,000.00 500,000.00 DF-01-05-12-0 2008 25400 DF0105120, License Application 0.00 223,797.86 0.00 223,797.86 223	DF-01-05-02-R	2008	25400			0.00	20,000.00	0.00	20,000.00	20,000.00
DF-01-05-09-1 2008 25400 DF0105091, Post-Closure Safety Analysis 0.00 243,801.99 0.00 243,801.99 DF-01-05-09-2 2008 25400 DF0105092, Pre-Closure Safety Analysis 0.00 500,000.00 500,000.00 500,000.00 DF-01-05-12-0 2008 25400 DF0105120, License Application 0.00 223,797.86 0.00 223,797.86 0.00 223,797.86 DF-01-05-14-1 2008 25400 DF0105121, Non-Nuclear Surface Facilities 0.00 200,000.00 0.00 200,000.00 200,000.00 DF-01-05-14-2 2008 25400 DF0105142, Sc\$ and EM for Non-Nuclear Surface Facilities 0.00 2,400.93 0.00 2,400.93 DF-01-05-18-0 2009 25400 DF0105142, Sc\$ and EM for Non-Nuclear Surface Facilities 0.00 (1,260,214.38) 0.00 (1,260,214.38) DF-01-05-18-0 2009 25400 DF0105100, Pre Construction Authorization (CA) Operations 0.00 (1,000,932.92 0.00 (1,000,932.92 1,000,932.92 1,000,932.92 1,000,932.92 1,000,932.92 1,000,932.92 1,000,932.92 1,000,932.93 DF-01-05-52-0 2008 25400 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.92 0.00 1,000,932.92 1,000,932.92 1,000,932.92 DF-01-05-52-0 2008 25400 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.91 0.00 362,391.51 0.00 362,391.51 0.00 362,391.51 0.00 362,391.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	DF-01-05-02-S	2008	25400			0.00	80,000.00	0.00	80,000.00	80,000.00
DF-01-05-09-2 2008 25400 DF0105092, Pre-Closure Safety Analysis 0.00 500,000.00 0.00 500,000.00 DF-01-05-12-0 2008 25400 DF0105120, License Application 0.00 223,797.86 0.00 223,797.86 223,797.86 223,797.86 DF-01-05-14-1 2008 25400 DF0105141, Non-Nuclear Surface Facilities 0.00 200,000.00 0.00 200,000.00 DF-01-05-14-2 2008 25400 DF0105142, S&S and EM for Non-Nuclear Surface Facilities 0.00 2,400.93 0.00 2,400.93 2,400.93 DF-01-05-18-0 2009 25400 DF0105180, Mando Contract Services 0.00 (1,260,214.38) 0.00 (1,260,214.38) 0.00 (1,260,214.38) DF-01-05-20-0 2008 25400 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.92 0.00 1,000,932.92 1,000,932.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	DF-01-05-03-0	2008	25400	DF0105030	Safety Analyses	0.00	1,609,193.20	0.00	1,609,193.20	1,609,193.20
DF-01-05-12-0 2008 25400 DF0105120, License Application 0.00 223,797.86 0.00 223,797.86 0.00 223,797.86 DF0-01-05-14-1 2008 25400 DF0105141, Non-Nuclear Surface Facilities 0.00 200,000.00 0.00 200,000.00 200,000.00 0.00 200,000.00 0.00 200,000.00 0.00 200,000.00 0.	DF-01-05-09-1	2008	25400	DF0105091	Post-Closure Safety Analysis	0.00	243,801.99	0.00	243,801.99	243,801.99
DF-01-05-14-1 2008 25400 DF0105141, Non-Nuclear Surface Facilities 0.00 200,000.00 0.00 200,000.00 200,000.00 DF-01-05-14-2 2008 25400 DF0105142, S&S and EM for Non-Nuclear Surface Facilities 0.00 2,400.93 0.00 2,400.93 2,400.93 DF-01-05-18-0 2009 25400 DF0105180, Mando Contract Services 0.00 (1,260,214.38) 0.00 (1,260,214.38) 0.00 (1,260,214.38) DF-01-05-20-0 2008 25400 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.92 0.00 1,000,932.92 1,000,932.92 0.00 1,000,932.92	DF-01-05-09-2	2008	25400	DF0105092	Pre-Closure Safety Analysis	0.00	500,000.00	0.00	500,000.00	500,000.00
DF-01-05-14-2 2008 2540 DF0105142, S&S and EM for Non-Nuclear Surface Facilities 0.00 2,400.93 0.00 2,400.93 2,400.93 DF-01-05-18-0 2009 25400 DF0105180, Mando Contract Services 0.00 (1,260,214.38) 0.00 (1,260,214.38) 0.00 (1,260,214.38) DF-01-05-20-0 2008 25400 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.92 0.00 1,000,932.92 1,000,932.92 0.00 1,000,932.92 0.00 1,000,932.92 0.00 1,000,932.92 0.00 1,000,932.92 0.00 1,260,214.38 DF-01-05-52-0 2008 25400 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,260,214.38 0.00 1,260,214.38 DF-09-07-10-0 2008 25400 DF0907100, Safeguards & Security 0.00 362,391.51 0.00 362,391.51 0.00 362,391.51 0.00 362,391.51 0.00 362,391.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	DF-01-05-12-0	2008	25400	DF0105120	License Application	0.00	223,797.86	0.00	223,797.86	223,797.86
DF-01-05-18-0 2009 25400 DF0105180, Mando Contract Services 0.00 (1,260,214.38) 0.00 (1,260,214.38) 0.00 (1,260,214.38) 0.00 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.92 0.00 1,000,932.92 1,000,932.92 1,000,932.92 0.00 1,000,932.92 1,000,932.92 0.00 1,000,932.92 1,000,932.92 1,000,932.93 1,000,932.92 0.00 1,000,932.92 1,000,932.92 1,000,932.93 1,000	DF-01-05-14-1	2008	25400	DF0105141	Non-Nuclear Surface Facilities	0.00	200,000.00	0.00	200,000.00	200,000.00
DF-01-05-18-0 2009 25400 DF0105180, Mando Contract Services 0.00 (1,260,214.38) 0.00 (1,260,214.38) 0.00 (1,260,214.38) 0.00 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.92 0.00 1,000,932.92 1,000,932.92 1,000,932.92 0.00 1,000,932.92 1,000,932.92 0.00 1,000,932.92 1,000,932.92 1,000,932.93 1,000,932.92 0.00 1,000,932.92 1,000,932.92 1,000,932.93 1,000	DF-01-05-14-2	2008	25400	DF0105142	S&S and EM for Non-Nuclear Surface Facilities	0.00	2,400.93	0.00	2,400.93	2,400.93
DF-01-05-20-0 2008 25400 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,000,932.92 0.00 1,000,932.92 1,0	DF-01-05-18-0	2009	25400	DF0105180	MandO Contract Services	0.00	(1,260,214,38)	0.00	(1,260,214.38)	
DF-01-05-52-0 2008 25400 DF0105200, Pre Construction Authorization (CA) Operations 0.00 1,260,214.38 0.00 1,260,214.38 1,260,214.38 DF-01-05-52-0 2008 25400 DF0105520, Subsurface Repository 0.00 362,391.51 0.00 362,391.51 362,391.51 0.00 362,391.51 362,391.51 0.00 362,391.51 362,391.51 0.00 37.00 0.00 0.00 0.00 0.00 0.00 0.0		2008	25400			0.00				
DF-01-05-52-0 2008 25400 DF0105520, Subsurface Repository 0.00 362,391.51 0.00 362,391.51 362,391.51 DF-09-07-10-0 2008 25400 DF0907100, Safeguards & Security and Emergency Management In 0.00 339.26 0.00 339.26 339.26 DF0-09-10-00-0 2008 25400 DF0910000, Quality Assurance (QA) 0.00 75,669.76 0.00 75,669.76 DF-09-42-00-0 2008 25400 DF0942000, Systems Analysis 0.00 54,000.00 0.00 54,000.00 DF0-09-43-00-0 2008 25400 DF0943000, Total Systems Life-Cycle Cost (TSLCC) 0.00 58.94 0.00 558.94 0.00 558.94 0.00 DF0943000, Total System Life-Cycle Cost (TSLCC) 0.00 58.94 0.00 558.94 0.00 558.94 0.00 DF0-09-51-01-0 2008 25400 DF0951100, Program Management 0.00 10,000.00 0.00 15,000.00 DF-09-51-10-0 2008 25400 DF0951100, Program Management, Planning, and Control 0.00 15,000.00 0.00 15,000.00 0.00 15,000.00 DF-09-52-00-0 2008 25400 DF0952000, Information Management 0.00 29,545.35 0.00 29,545.35 29,545.35 DF-40-02-10-0 2008 25400 DF4002100 - Nevada Rail Line 0.00 3,902.11 0.00 36,309.73 DF-40-03-60-0 2008 25400 DF4003600 - Program Management (EIS) 0.00 19,617.50 0.00 19,617.50 19,617.50		2009	25400							
DF-09-10-00 2008 25400 DF0907100, Safeguards & Security and Emergency Management In 0.00 339.26 0.00 339.26 0.00 339.26 DF-09-10-00-0 2008 25400 DF0910000, Quality Assurance (QA) 0.00 75,669.76 0.00 75,669.76 75,669.76 DF-09-42-00-0 2008 25400 DF0942000, Systems Analysis 0.00 54,000.00 54,000.00 0.00 54,000.00 0.00 558.94 0.00 558.94 0.00 558.94 0.00 558.94 DF-09-51-01-0 2008 25400 DF0951010, Program Management 0.00 10,000.00 0.00 10,000.00 0.00 10,000.00 DF-09-51-01-0 2008 25400 DF0951010, Program Management 0.00 15,000.00 0.00 15,000.00 0.00 15,000.00 DF-09-52-00-0 2008 25400 DF095100, Program Management 0.00 15,000.00 0.00 15,000.00 0.00 15,000.00 DF-09-52-00-0 2008 25400 DF0952000, Information Management 0.00 29,545.35 0.00 29,545.35 DF-40-02-10-0 2008 25400 DF4002100 - Nevada Rail Line 0.00 36,309.73 0.00 36,309.73 36,309.73 DF-40-03-60-0 2008 25400 DF4002200 - Environmental Impact Statement (EIS) 0.00 19,617.50 0.00 19,617.50 19,617.50	DF-01-05-52-0									
DF-09-10-00-0 2008 25400 DF0910000, Quality Assurance (QA) 0.00 75,669.76 0.00 75,669.76 75,669.76 DF-09-42-00-0 2008 25400 DF0942000, Systems Analysis 0.00 54,000.00 0.00 54,000.00 54,000.00 DF-09-43-00-0 2008 25400 DF0943000, Total System Life-Cycle Cost (TSLCC) 0.00 558.94 0.00 558.94 0.00 10,000.00 0.00 10,000.00 DF-09-51-01-0 2008 25400 DF0951010, Program Management 0.00 10,000.00 0.00 10,000.00 0.00 15,000.00 DF-09-51-00-0 2008 25400 DF095100, Program Management, Planning, and Control 0.00 15,000.00 0.00 15,000.00 0.00 15,000.00 DF-09-52-00-0 2008 25400 DF0952000, Information Management 0.00 29,545.35 0.00 29,545.35 DF-40-02-10-0 2008 25400 DF4002100 - Nevada Rail Line 0.00 3,902.11 0.00 36,309.73 36,309.73 DF-40-03-60-0 2008 25400 DF4002200 - Environmental Impact Statement (EIS) 0.00 19,617.50 0.00 19,617.50 19,617.50										
DF-09-42-00-0 2008 25400 DF0942000, Systems Analysis 0.00 54,000.00 0.00 54,000.00 54,000.00 54,000.00 DF-09-43-00-0 2008 25400 DF0943000, Total System Life-Cycle Cost (TSLCC) 0.00 558.94 0.00 558.94 0.00 558.94 0.00 DF09-51-01-0 2008 25400 DF0951101, Program Management 0.00 10,000.00 0.00 10,000.00 0.00 15,000.00 0.00 15,000.00 DF-09-51-01-0 2008 25400 DF0951100, Program Management, Planning, and Control 0.00 15,000.00 0.00 15,000.00 0.00 15,000.00 DF-09-52-00-0 2008 25400 DF0952000, Information Management 0.00 29,545.35 0.00 29,545.35 29,545.35 DF-40-02-10-0 2008 25400 DF4002100 - Nevada Rail Line 0.00 3,902.11 0.00 3,902.11 0.00 3,902.11 DF-40-02-20-0 2008 25400 DF4002200 - Environmental Impact Statement (EIS) 0.00 36,309.73 0.00 36,309.73 36,309.73 DF-40-03-60-0 2008 25400 DF4003600 - Program Management 0.00 19,617.50 0.00 19,617.50 19,617.50										
DF-09-43-00-0 2008 25400 DF0943000, Total System Life-Cycle Cost (TSLCC) 0.00 558.94 0.00 558.94 558										
DF-09-51-01-0 2008 25400 DF0951010, Program Management 0.00 10,000.00 0.00 10,000.00 10,000.00 10,000.00 10,000.00 DF-09-51-10-0 2008 25400 DF0951100, Program Management, Planning, and Control 0.00 15,000.00 0.00 15,000.00 15,000.00 15,000.00 DF-09-52-00-0 2008 25400 DF0952000, Information Management 0.00 29,545.35 0.00 29,545.35 0.00 29,545.35 DF-40-02-10-0 2008 25400 DF4002100 - Nevada Rail Line 0.00 3,902.11 0.00 36,309.73 0.00 36,309.73 DF-40-03-60-0 2008 25400 DF4002200 - Environmental Impact Statement (EIS) 0.00 19,617.50 0.00 19,617.50 19,617.50										
DF-09-51-10-0 2008 2540 DF0951100, Program Management, Planning, and Control 0.00 15,000.00 0.00 15,000.00 15,000.00 15,000.00 15,000.00 DF-09-52-00-0 2008 25400 DF0952000, Information Management 0.00 29,545.35 0.00 29,545.35 29,545.35 DF-40-02-10-0 2008 25400 DF4002100 - Nevada Rail Line 0.00 3,902.11 0.00 3,902.11 0.00 3,902.11 DF-40-02-20-0 2008 25400 DF4002200 - Environmental Impact Statement (EIS) 0.00 36,309.73 0.00 36,309.73 0.00 36,309.73 DF-40-03-60-0 2008 25400 DF4003600 - Program Management 0.00 19,617.50 0.00 19,617.50 19,617.50										
DF-09-52-00-0 2008 25400 DF0952000, Information Management 0.00 29,545.35 0.00 29,545.35 29,545.35 DF-40-02-10-0 2008 25400 DF4002100 - Nevada Rail Line 0.00 3,902.11 0.00 3,902.11 0.00 3,902.11 DF-40-02-20-0 2008 25400 DF4002200 - Environmental Impact Statement (EIS) 0.00 36,309.73 0.00 36,309.73 DF-40-03-60-0 2008 25400 DF4003600 - Program Management 0.00 19,617.50 0.00 19,617.50 19,617.50										
DF-40-02-10-0 2008 25400 DF4002100 - Nevada Rail Line 0.00 3,902.11 0.00 3,902.11 3,902.11 DF-40-02-20-0 2008 25400 DF4002200 - Environmental Impact Statement (EIS) 0.00 36,309.73 0.00 36,309.73 0.00 36,309.73 DF-40-03-60-0 2008 25400 DF4003600 - Program Management 0.00 19,617.50 0.00 19,617.50 19,617.50							·		·	
DF-40-02-20-0 2008 25400 DF4002200 - Environmental Impact Statement (EIS) 0.00 36,309.73 0.00 36,309.73 36,309.73 0.00 36,309.73 36,309.73 0.00 36,309.73 0.00 19,617.50 0.00 19,617.50 19,617.50										
DF-40-03-60-0 2008 25400 DF4003600 - Program Management 0.00 19,617.50 0.00 19,617.50 19,617.50										
									·	
DF-4U-0b-0U-0 2008 25400 DF4006000, National Transportation Project 0.00 40,000.00 0.00 40,000.00 40,000.00										
	DE-40-06-00-0	2008	25400	DF4006000	National Transportation Project	0.00	40,000.00	0.00	40,000.00	40,000.00

RPT003

NATIONAL NUCLEAR SECURITY ADMINISTRATION PAGE 2 FY 2009 APPROVED FUNDING PROGRAM NO. 10

NSUS - USA Repository Ser. LLC, RW0000005 - CONTRACT NO: RW0000005

DETAIL

BUDGET	AUTHORITY	(BA
--------	-----------	-----

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