QA: N/A

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO. **A115**

3. EFFECTIVE DATE **See Block 16C**

4. REQUISITION/PURCHASE REQ. NO. **AFP number 13**

5. PROJECT NO. *(If applicable)*

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

EXECUTED COPY

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 13 (FY07)**

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* **Unilateral Modification; pursuant to Contract Clause I.55 - DEAR 970.5232-4 Obligation of Funds and FAR 43.103(b).**

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 13 (Attachment 1) in the amount of $100,000.00, increasing total contract obligations to date from $1,733,898,551.92 to $1,733,998,551.92. As a result, Contract Clause B.2 Obligation of Funds, total amount of funds obligated is revised accordingly to $1,733,998,551.92, 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 $1,733,998,551.92.

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

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 9-28-07

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 13
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
SUMMARY

	BUDGET AUTHORITY (BA)				
	BEGINNING UNCOSTED OBLIGATIONS	NEW BA			TOTAL AVAILABLE
		PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	88,394,160.19	179,935,382.41	100,000.00	180,035,382.41	268,429,542.60
CAPITAL EQUIPMENT	1,619,542.07	114,320.59	.00	114,320.59	1,733,862.66
GRAND TOTAL	90,013,702.26	180,049,703.00	100,000.00	180,149,703.00	270,163,405.26

Certification of Funds Availability:

Certifying Official

Date

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 13
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
HQ B&R CONTROL SUMMARY

APPROPRIATION YEAR FT	HQ B&R CONTROL	BUDGET REFERENCE NUMBER	BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
89X0244.91 2005		DEFENSE NUCLEAR WASTE DISPOSAL					
TH	DF-00-00-00-0	WASTE MANAGEMENT SYSTEM	.00	76,386.00	.00	76,386.00	76,386.00
89X0244.91 2006		DEFENSE NUCLEAR WASTE DISPOSAL					
TH	DF-00-00-00-0	WASTE MANAGEMENT SYSTEM	6,717,851.84	476,106.00	100,000.00	576,106.00	7,293,957.84
89X0244.91 2007		DEFENSE NUCLEAR WASTE DISPOSAL					
TH	DF-00-00-00-0	WASTE MANAGEMENT SYSTEM	.00	160,050,590.00	.00	160,050,590.00	160,050,590.00
89X5227.91 2005		NUCLEAR WASTE FUND					
WD	DB-00-00-00-0	WASTE MANAGEMENT SYSTEM	.00	360,000.00	.00	360,000.00	360,000.00
	DF-00-00-00-0	WASTE MANAGEMENT SYSTEM	75,962,840.66	2,696,053.00-	.00	2,696,053.00-	73,266,787.66
89X5227.91 2006		NUCLEAR WASTE FUND					
WD	DB-00-00-00-0	WASTE MANAGEMENT SYSTEM	75,000.00	603,060.00	.00	603,060.00	678,060.00
	DF-00-00-00-0	WASTE MANAGEMENT SYSTEM	7,258,009.76	.00	.00	.00	7,258,009.76
89X5227.91 2007		NUCLEAR WASTE FUND					
WD	DB-00-00-00-0	WASTE MANAGEMENT SYSTEM	.00	4,573,143.00	.00	4,573,143.00	4,573,143.00
	DF-00-00-00-0	WASTE MANAGEMENT SYSTEM	.00	16,606,471.00	.00	16,606,471.00	16,606,471.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 13
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: R6412101
DETAIL

FT	B&R REPORTING/BUD REF NUM	APPR YEAR	OBJ CLASS		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
OPERATING EXPENSES									
TH	DF-01-05-01-0	2005	25400	PROJECT SUPPORT	.00	75,280.00	.00	75,280.00	75,280.00
	DF-01-05-01-0	2007	25400	PROJECT SUPPORT	.00	18,004,573.00	.00	18,004,573.00	18,004,573.00
	DF-01-05-03-0	2007	25400	SAFETY ANALYSES	.00	9,115,264.00	.00	9,115,264.00	9,115,264.00
	DF-01-05-05-0	2007	25400	Initial Infrastructure Readine	.00	29,179,975.84	.00	29,179,975.84	29,179,975.84
	DF-01-05-12-0	2006	25400	LICENSE APPLICATION	.00	42,291.00	100,000.00	142,291.00	142,291.00
	DF-01-05-12-0	2007	25400	LICENSE APPLICATION	.00	17,470,560.77	.00	17,470,560.77	17,470,560.77
	DF-01-05-18-0	2006	25400	REPOSITORY PRE-OPERATIONS	.01	4,740.69	.00	4,740.69	4,740.70
	DF-01-05-18-0	2007	25400	REPOSITORY PRE-OPERATIONS	.00	7,565,450.00	.00	7,565,450.00	7,565,450.00
	DF-01-05-CH-1	2006	25400	Canister Handling Facility - B	1,771.73	1,771.73-	.00	1,771.73-	.00
	DF-01-05-CH-1	2007	25400	Canister Handling Facility - B	.00	127,381.69	.00	127,381.69	127,381.69
	DF-01-05-CH-4	2007	25400	CANISTER HANDLING FACILITY-CAN	.00	12,741,105.00	.00	12,741,105.00	12,741,105.00
	DF-01-05-DT-2	2006	25400	DRY TRANSFER FACILITY - DRY TR	2,968.96	2,968.96-	.00	2,968.96-	.00
	DF-01-05-FH-1	2007	25400	Fuel Handling Facility - Balan	.00	18,410,544.00	.00	18,410,544.00	18,410,544.00
	DF-01-05-FH-2	2007	25400	Fuel Handling Facility - Subsu	.00	4,383,430.00	.00	4,383,430.00	4,383,430.00
	DF-01-05-FH-3	2007	25400	Fuel Handling Facility - Waste	.00	3,738,839.00	.00	3,738,839.00	3,738,839.00
	DF-01-05-FH-4	2005	25400	FUEL HANDLING FACILTIY -FUEL H	.00	1,106.00	.00	1,106.00	1,106.00
	DF-01-05-FH-4	2006	25400	FUEL HANDLING FACILTIY -FUEL H	.00	339,815.00	.00	339,815.00	339,815.00
	DF-01-05-FH-4	2007	25400	FUEL HANDLING FACILTIY -FUEL H	.00	22,942,215.02	.00	22,942,215.02	22,942,215.02
	DF-01-05-FO-2	2007	25400	FULL OPERATIONAL CAPABILITY -	.00	11,437.49	.00	11,437.49	11,437.49
	DF-09-10-00-0	2006	25400	QUALITY ASSURANCE	1,505,062.59	468,966.47-	.00	468,966.47-	1,036,096.12
	DF-09-10-00-0	2007	25400	QUALITY ASSURANCE	.00	6,040,135.00	.00	6,040,135.00	6,040,135.00
	DF-09-41-00-0	2006	25400	Systems Engineering	39,273.88	18,000.00	.00	18,000.00	57,273.88
	DF-09-41-00-0	2007	25400	Systems Engineering	.00	447,914.85	.00	447,914.85	447,914.85
	DF-09-42-00-0	2006	25400	Systems Analysis	270,094.30	49,000.00	.00	49,000.00	319,094.30
	DF-09-42-00-0	2007	25400	Systems Analysis	.00	1,229,127.00	.00	1,229,127.00	1,229,127.00
	DF-09-43-00-0	2006	25400	TOTAL SYSTEM LIFE-CYCLE COST (	13,914.25	16,000.00	.00	16,000.00	29,914.25
	DF-09-43-00-0	2007	25400	TOTAL SYSTEM LIFE-CYCLE COST (	.00	56,208.46	.00	56,208.46	56,208.46
	DF-09-44-00-0	2006	25400	Waste Acceptance	28,749.64	236,000.00	.00	236,000.00	264,749.64
	DF-09-44-00-0	2007	25400	Waste Acceptance	.00	583,132.45	.00	583,132.45	583,132.45
	DF-09-45-00-0	2006	25400	Regulatory Coordination	40,791.54	2,981.97-	.00	2,981.97-	37,809.57
	DF-09-45-00-0	2007	25400	Regulatory Coordination	.00	.00	.00	.00	.00
	DF-09-46-00-0	2006	25400	SYSTEM CONFIGURATION MANAGEMEN	8,061.83	19,302.45	.00	19,302.45	27,364.28
	DF-09-46-00-0	2007	25400	SYSTEM CONFIGURATION MANAGEMEN	.00	97,502.00	.00	97,502.00	97,502.00
	DF-09-51-10-0	2006	25400	Program Management, Planning,	36,883.22	311,672.69	.00	311,672.69	348,555.91
	DF-09-51-10-0	2007	25400	Program Management, Planning,	.00	1,432,372.91	.00	1,432,372.91	1,432,372.91
	DF-09-52-00-0	2006	25400	Information Management	113,261.73	58,606.62-	.00	58,606.62-	54,655.11
	DF-09-52-00-0	2007	25400	Information Management	.00	277,399.52	.00	277,399.52	277,399.52
	DF-09-53-30-0	2006	25400	Public Outreach and Communicat	347.98	45,000.00	.00	45,000.00	45,347.98

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 13
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: R412101
DETAIL

FT	B&R REPORTING/BUD REF NUM		APPR YEAR	OBJ CLASS		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
TH	DF-09-53-30-0		2007	25400	Public Outreach and Communicat	.00	25,924.00	.00	25,924.00	25,924.00
	DF-09-61-00-0		2006	25400	Technical Alternatives	12,699.10	9,624.09	.00	9,624.09	22,323.19
	DF-09-61-00-0		2007	25400	Technical Alternatives	.00	.00	.00	.00	.00
	DF-09-62-00-0		2006	25400	International Program & Coordi	5,563.15	62,544.10	.00	62,544.10	68,107.25
	DF-09-62-00-0		2007	25400	International Program & Coordi	.00	53,663.00	.00	53,663.00	53,663.00
	DF-40-01-10-0		2006	25400	CASK SYSTEMS	1,981.35	23,018.65	.00	23,018.65	25,000.00
	DF-40-01-20-0		2007	25400	ROLLING STOCK	.00	.00	.00	.00	.00
	DF-40-01-40-0		2007	25400	FLEET MANAGEMENT FACILITY	.00	.00	.00	.00	.00
	DF-40-02-10-0		2006	25400	NEVADA RAIL LINE	2,318,693.51	715,634.00-	.00	715,634.00-	1,603,059.51
	DF-40-02-10-0		2007	25400	NEVADA RAIL LINE	.00	2,921,114.00	.00	2,921,114.00	2,921,114.00
	DF-40-02-20-0		2007	25400	ENVIRONMENTAL IMPACT STATEMENT	.00	255,000.00	.00	255,000.00	255,000.00
	DF-40-02-30-0		2006	25400	DESIGN/EIS SUPPORTING FIELD IN	1,898,450.18	379,429.57	.00	379,429.57	2,277,879.75
	DF-40-02-30-0		2007	25400	DESIGN/EIS SUPPORTING FIELD IN	.00	1,636,173.00	.00	1,636,173.00	1,636,173.00
	DF-40-03-10-0		2006	25400	SYSTEM DESIGN AND OPERATIONS	165,571.82	165,571.82-	.00	165,571.82-	.00
	DF-40-03-20-0		2006	25400	OPERATIONS SYSTEM DEVELOPMENT	7,950.46	42,936.79	.00	42,936.79	50,887.25
	DF-40-03-20-0		2007	25400	OPERATIONS SYSTEM DEVELOPMENT	.00	29,656.00	.00	29,656.00	29,656.00
	DF-40-03-30-0		2006	25400	INSTITUTIONAL PLANNING, POLICY	7,719.77	58,680.09	.00	58,680.09	66,399.86
	DF-40-03-30-0		2007	25400	INSTITUTIONAL PLANNING, POLICY	.00	222,978.00	.00	222,978.00	222,978.00
	DF-40-03-40-0		2006	25400	STAKEHOLDER RELATIONS/INTERACT	35,867.12	14,000.00	.00	14,000.00	49,867.12
	DF-40-03-40-0		2007	25400	STAKEHOLDER RELATIONS/INTERACT	.00	497,514.00	.00	497,514.00	497,514.00
	DF-40-03-50-0		2006	25400	180 (C) DEVELOPMENT & FUNDING	22,821.44	43,000.00	.00	43,000.00	65,821.44
	DF-40-03-50-0		2007	25400	180 (C) DEVELOPMENT & FUNDING	.00	82,744.00	.00	82,744.00	82,744.00
	DF-40-03-60-0		2006	25400	PROGRAM MANAGEMENT	179,352.28	177,552.45	.00	177,552.45	356,904.73
	DF-40-03-60-0		2007	25400	PROGRAM MANAGEMENT	.00	471,256.00	.00	471,256.00	471,256.00
WD	DB-09-52-20-6		2005	25400	OTHER SERVICES	.00	360,000.00	.00	360,000.00	360,000.00
	DB-09-52-20-6		2006	25400	OTHER SERVICES	75,000.00	603,060.00	.00	603,060.00	678,060.00
	DB-09-52-20-6		2007	25400	OTHER SERVICES	.00	4,573,143.00	.00	4,573,143.00	4,573,143.00
	DF-01-05-01-0		2005	25400	PROJECT SUPPORT	5,168,660.86	800,000.00	.00	800,000.00	5,968,660.86
	DF-01-05-01-0		2006	25400	PROJECT SUPPORT	4,412,722.76	.00	.00	.00	4,412,722.76
	DF-01-05-03-0		2005	25400	SAFETY ANALYSES	12,236,951.80	150,000.00	.00	150,000.00	12,386,951.80
	DF-01-05-03-0		2006	25400	SAFETY ANALYSES	648,524.00	.00	.00	.00	648,524.00
	DF-01-05-03-0		2007	25400	SAFETY ANALYSES	.00	2,000,000.00	.00	2,000,000.00	2,000,000.00
	DF-01-05-05-0		2005	25400	Initial Infrastructure Readine	14,301,946.50	4,000,000.00-	.00	4,000,000.00-	10,301,946.50
		EQU	2005	31003	Initial Infrastructure Readine	1,603,862.66	.00	.00	.00	1,603,862.66
	DF-01-05-05-0		2007	25400	Initial Infrastructure Readine	.00	355,695.00	.00	355,695.00	355,695.00
		EQU	2007	31003	Initial Infrastructure Readine	.00	130,000.00	.00	130,000.00	130,000.00
	DF-01-05-12-0		2005	25400	LICENSE APPLICATION	4,807,791.23	1,050,000.00	.00	1,050,000.00	5,857,791.23
	DF-01-05-18-0		2005	25400	REPOSITORY PRE-OPERATIONS	24,280,419.60	11,601,250.43-	.00	11,601,250.43-	12,679,169.17
	DF-01-05-CH-1		2005	25400	Canister Handling Facility - B	49,608.31	.00	.00	.00	49,608.31
	DF-01-05-CH-4		2005	25400	CANISTER HANDLING FACILITY-CAN	1,404,730.12	3,798,151.23	.00	3,798,151.23	5,202,881.35

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 13
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FT	B&R REPORTING/BUD REF NUM	APPR YEAR	OBJ CLASS		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
WD	DF-01-05-CH-4	2006	25400	CANISTER HANDLING FACILITY-CAN	336,086.00	.00	.00	.00	336,086.00
	DF-01-05-FH-1	2005	25400	Fuel Handling Facility - Balan	2,397,477.19	1,850,000.00	.00	1,850,000.00	4,247,477.19
	DF-01-05-FH-1	2007	25400	Fuel Handling Facility - Balan	.00	1,044,540.00	.00	1,044,540.00	1,044,540.00
	DF-01-05-FH-2	2005	25400	Fuel Handling Facility - Subsu	2,102,354.33	1,022,000.00	.00	1,022,000.00	3,124,354.33
	DF-01-05-FH-2	2006	25400	Fuel Handling Facility - Subsu	8,100.00	.00	.00	.00	8,100.00
	DF-01-05-FH-2	2007	25400	Fuel Handling Facility - Subsu	.00	500,000.00	.00	500,000.00	500,000.00
	DF-01-05-FH-3	2005	25400	Fuel Handling Facility - Waste	840,040.01	1,015,000.00	.00	1,015,000.00	1,855,040.01
	DF-01-05-FH-3	2007	25400	Fuel Handling Facility - Waste	.00	500,000.00	.00	500,000.00	500,000.00
	DF-01-05-FH-4	2005	25400	FUEL HANDLING FACILTIY -FUEL H	4,162,133.73	3,068,046.00	.00	3,068,046.00	7,230,179.73
	DF-01-05-FH-4	2006	25400	FUEL HANDLING FACILTIY -FUEL H	1,852,577.00	.00	.00	.00	1,852,577.00
	DF-01-05-FH-4	2007	25400	FUEL HANDLING FACILTIY -FUEL H	.00	2,614,684.00	.00	2,614,684.00	2,614,684.00
	DF-01-05-FO-2	2005	25400	FULL OPERATIONAL CAPABILITY -	42,932.51	2,000.00	.00	2,000.00	44,932.51
	DF-09-10-00-0	2005	25400	QUALITY ASSURANCE	682,397.93	.00	.00	.00	682,397.93
	DF-09-41-00-0	2005	25400	Systems Engineering	50,556.16	110,000.00	.00	110,000.00	160,556.16
	DF-09-42-00-0	2005	25400	Systems Analysis	63,528.84	270,000.00	.00	270,000.00	333,528.84
	DF-09-42-00-0	2007	25400	Systems Analysis	.00	966,885.50	.00	966,885.50	966,885.50
	DF-09-43-00-0	2005	25400	TOTAL SYSTEM LIFE-CYCLE COST (	318,057.48	138,500.00-	.00	138,500.00-	179,557.48
	DF-09-44-00-0	2005	25400	Waste Acceptance	398,381.14	60,000.00	.00	60,000.00	458,381.14
	DF-09-45-00-0	2005	25400	Regulatory Coordination	58,622.83	58,622.83-	.00	58,622.83-	.00
	DF-09-46-00-0	2005	25400	SYSTEM CONFIGURATION MANAGEMEN	95,000.00	19,616.42-	.00	19,616.42-	75,383.58
	DF-09-51-10-0	2005	25400	Program Management, Planning,	123,097.76	81,719.01	.00	81,719.01	204,816.77
	DF-09-51-10-0	2007	25400	Program Management, Planning,	.00	1,153,114.50	.00	1,153,114.50	1,153,114.50
	DF-09-52-00-0	2005	25400	Information Management	282,849.50	113,500.00	.00	113,500.00	396,349.50
	DF-09-52-00-0	2007	25400	Information Management	.00	20,000.00	.00	20,000.00	20,000.00
	DF-09-53-30-0	2005	25400	Public Outreach and Communicat	136,275.17	24,051.72-	.00	24,051.72-	112,223.45
	DF-09-61-00-0	2005	25400	Technical Alternatives	216,490.43	216,490.43-	.00	216,490.43-	.00
	EQU	2005	31003	Technical Alternatives	15,679.41	15,679.41-	.00	15,679.41-	.00
	DF-09-62-00-0	2005	25400	International Program & Coordi	122,995.16	12,258.00-	.00	12,258.00-	110,737.16
	DF-40-01-10-0	2007	25400	CASK SYSTEMS	.00	148,000.00	.00	148,000.00	148,000.00
	DF-40-01-40-0	2007	25400	FLEET MANAGEMENT FACILITY	.00	15,000.00	.00	15,000.00	15,000.00
	DF-40-02-10-0	2007	25400	NEVADA RAIL LINE	.00	1,875,000.00	.00	1,875,000.00	1,875,000.00
	DF-40-02-30-0	2007	25400	DESIGN/EIS SUPPORTING FIELD IN	.00	3,600,200.00	.00	3,600,200.00	3,600,200.00
	DF-40-03-20-0	2007	25400	OPERATIONS SYSTEM DEVELOPMENT	.00	227,852.00	.00	227,852.00	227,852.00
	DF-40-03-30-0	2007	25400	INSTITUTIONAL PLANNING, POLICY	.00	305,000.00	.00	305,000.00	305,000.00
	DF-40-03-40-0	2007	25400	STAKEHOLDER RELATIONS/INTERACT	.00	390,000.00	.00	390,000.00	390,000.00
	DF-40-03-50-0	2007	25400	180 (C) DEVELOPMENT & FUNDING	.00	241,500.00	.00	241,500.00	241,500.00
	DF-40-03-60-0	2007	25400	PROGRAM MANAGEMENT	.00	519,000.00	.00	519,000.00	519,000.00