

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. <b>114</b>	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. 15EM002715	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, NM 88220-3090		CODE 03003	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) Nuclear Waste Partnership, LLC Attn: Marty Gonzales Nuclear Waste Partnership 106 Newberry Street SW Aiken, SC 29801			9A. AMENDMENT OF SOLICITATION NO.	
CODE 968993910 FACILITY CODE			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-EM0001971</b>	
			10B. DATED (SEE ITEM 13) <b>April 20, 2012</b>	

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 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)

01250 2015 33 490004 0000000 25400 1111095 0000441 0000000 0000000 \$15,104.82

13. 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):
	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) DEAR 970.5204-15 entitled, "Obligation of Funds" and I.166 DEAR 970.5243-1 Changes (DEC 2000)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

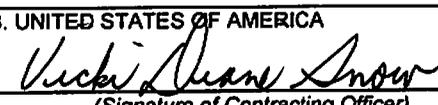
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to:

- Obligate CBFO incremental funding of \$15,104.82 for the security system upgrade for CBFO in accordance with approved Purchase Requisition 15EM0002715. Total contract funding is increased from \$582,234,273.32, by \$15,104.82, to \$582,249,378.14.
- Revise Section B.2.2.(b) of the contract to increase the FY15 anticipated funding for the base period – site operations shown in CLIN 2 by \$15,104.82, from \$124,498,011, to \$124,513,115.82. Total FY15 anticipated funding for base operations and recovery is increased from \$247,211,858.00, by \$15,104.82, to \$247,226,962.82.
- Increase the contract value from \$1,583,497,978.32, by \$15,104.82, to \$1,583,513,083.14.
- Make an administrative correction to the table provided in Modification 113 summarizing total FY15 anticipated funding by PBS.

See continuation pages.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James A. Blankenhorn, Deputy Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki Diane Snow, Contracting Officer	
15B. CONTRACTOR/OFFEROR BY  (Signature of person authorized to sign)	15C. DATE SIGNED 9-17-15	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/17/15

The table in Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised to increase FY15 Anticipated Funding in CLIN 2 for base period – site operations in the amount of \$15,104.82 for CBFO security system upgrade in accordance with approved PRA Number 15EM02715.

**From: MOD 112**

**Changes to Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee**

<b>CLIN 1: Transition</b>	<b>\$1,553,670.00</b>	
<b>CLIN 2: Base Period – Site Operations</b>	<b>Actual Funding</b>	<b>Annual Fee Base***</b>
October 1, 2012 through September 30, 2013	\$141,902,556.74	\$109,238,604
Funding transferred from WTS contract	\$7,995,864.65	
Funding from other DOE entities per H.55	\$11,373,074.35	
	<b>Anticipated Funding**</b>	<b>Annual Fee Base***</b>
October 1, 2013 through September 30, 2014	\$139,142,722	\$109,238,604
Funding from other DOE entities per H.55	\$1,232,980.92	
October 1, 2014 through September 30, 2015	\$124,498,011	\$109,238,604
Funding from other DOE entities per H.55	\$551,193.66	
October 1, 2015 through September 30, 2016	\$133,217,810	\$109,238,604
October 1, 2016 through September 30, 2017	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	<b>\$693,132,023.32</b>	<b>\$546,193,020</b>
<b>CLIN 3: Option Period – Site Operations</b>		
October 1, 2017 through September 30, 2018	\$133,217,810	\$109,238,604
October 1, 2018 through September 30, 2019	\$133,217,810	\$109,238,604
October 1, 2019 through September 30, 2020	\$133,217,810	\$109,238,604
October 1, 2020 through September 30, 2021	\$133,217,810	\$109,238,604
October 1, 2021 through September 30, 2022	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	<b>\$666,089,050</b>	<b>\$546,193,020</b>
<b>CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery Activities</b>		
FY14 WIPP Recovery Project WBS 1.7, Fee, MR	31,148,035	
FY15 WIPP Recovery Project WBS 1.7, Fee, MR	<b>122,713,847</b>	
FY16 WIPP Recovery Project WBS 1.7, Fee, MR	56,180,259	
FY17 WIPP Recovery Project WBS 1.7, Fee, MR	12,322,628	
FY18 WIPP Recovery Project WBS 1.7, Fee, MR	<u>358,466</u>	
Total WIPP Recovery Project Interim PMB	<b>222,723,235</b>	
<b>CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft</b>		<b>TBD</b>

Total Contract Value \$1,583,497,978.32

**To: MOD 114**  
**Changes to Section B.2-2(b) Transition Cost,**  
**Anticipated Funding, and Total Available**  
**Award Fee**

<b>CLIN 1: Transition</b>	<b>\$1,553,670.00</b>	
<b>CLIN 2: Base Period – Site Operations</b>	<b>Actual Funding</b>	<b>Annual Fee Base***</b>
October 1, 2012 through September 30, 2013	\$141,902,556.74	\$109,238,604
Funding transferred from WTS contract	\$7,995,864.65	
Funding from other DOE entities per H.55	\$11,373,074.35	
	<b>Anticipated Funding**</b>	<b>Annual Fee Base***</b>
October 1, 2013 through September 30, 2014	\$139,142,722	\$109,238,604
Funding from other DOE entities per H.55	\$1,232,980.92	
October 1, 2014 through September 30, 2015	<b>\$124,513,115.82</b>	\$109,238,604
Funding from other DOE entities per H.55	\$551,193.66	
October 1, 2015 through September 30, 2016	\$133,217,810	\$109,238,604
October 1, 2016 through September 30, 2017	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	<b>\$693,147,128.14</b>	<b>\$546,193,020</b>
<b>CLIN 3: Option Period – Site Operations</b>		
October 1, 2017 through September 30, 2018	\$133,217,810	\$109,238,604
October 1, 2018 through September 30, 2019	\$133,217,810	\$109,238,604
October 1, 2019 through September 30, 2020	\$133,217,810	\$109,238,604
October 1, 2020 through September 30, 2021	\$133,217,810	\$109,238,604
October 1, 2021 through September 30, 2022	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	<b>\$666,089,050</b>	<b>\$546,193,020</b>
<b>CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery Activities</b>		
FY14 WIPP Recovery Project WBS 1.7, Fee, MR	31,148,035	
FY15 WIPP Recovery Project WBS 1.7, Fee, MR	122,713,847	
FY16 WIPP Recovery Project WBS 1.7, Fee, MR	56,180,259	
FY17 WIPP Recovery Project WBS 1.7, Fee, MR	12,322,628	
FY18 WIPP Recovery Project WBS 1.7, Fee, MR	<u>358,466</u>	
Total WIPP Recovery Project Interim PMB	<b>222,723,235</b>	
<b>CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft</b>		<b>TBD</b>

Total Contract Value \$1,583,513,083.14

The chart in Modification 113 is corrected by adding the increase to program guidance from Modification 102 for CBFO PCRs 15-018 and 15-034 (NWP 15-033 and 15-034) that was inadvertently omitted from the chart as follows. The changes are highlighted in "bold" text in the revised chart for Modification 113.

**From: in Modification 113**

PBS	FY15 Program Guidance Mod 94	Interim Changes	Changes in Mod 113	FY15 Revised Guidance
PBS 20	4,255,000	163,000 Mod 111	0	4,418,000
PBS 80	89,195,003	0	6,413,363	95,608,366
PBS 80-Recovery	122,648,632*	65,215.00 Mod 112	0	122,713,847
PBS 81	23,211,254	0	(6,043,363)	17,167,891
PBS 90	6,808,472	0	(370,000)	6,438,472
Line Item 15-D-411	12,000,000**	0	0	12,000,000**
Line Item 15-D-412	4,000,000**		0	4,000,000**
<b>TOTALS</b>	<b>262,118,361</b>	<b>228,215</b>	<b>0</b>	<b>262,346,576</b>

\*the \$127M in the guidance letter includes DOE contingency of \$4,351,368 which has not been provided to the contractor to date

\*\*line-item funding cannot be used in FY15

**Correction to Modification 113:**

PBS	FY15 Program Guidance Mod 94	Interim Changes	Changes in Mod 113	FY15 Revised Guidance
PBS 20	4,255,000	163,000 Mod 111	0	4,418,000
PBS 80	89,195,003	<b>865,282</b> <b>Mod 102</b>	6,413,363	<b>96,473,648</b>
PBS 80-Recovery	122,648,632*	65,215.00 Mod 112	0	122,713,847*
PBS 81	23,211,254	0	(6,043,363)	17,167,891
PBS 90	6,808,472	0	(370,000)	6,438,472
Line Item 15-D-411	12,000,000**	0	0	12,000,000**
Line Item 15-D-412	4,000,000**		0	4,000,000**
<b>TOTALS</b>	<b>262,118,361</b>	<b>1,093,497</b>	<b>0</b>	<b>263,211,858</b>

\*the \$127M in the guidance letter includes DOE contingency of \$4,351,368 which has not been provided to the contractor to date

\*\*line-item funding cannot be used in FY15

Net FY15 program guidance as of Modification 113 is \$247,211.858.

**To: In Modification 114**

The chart is further revised to add the security funding of \$15,104.82 obligated in Modification 114 to the FY15 anticipated funding as follows:

<b>PBS</b>	<b>FY15 CBFO Funding from Mod 113</b>	<b>Revision in Mod 114</b>	<b>Totals</b>
PBS 20	4,418,000	15,104.82	4,433,104.82
PBS 80	96,473,648		96,473,648
PBS 80- Recovery	122,713,847*		122,713,847*
PBS 81	17,167,891		17,167,891
PBS 90	6,438,472		6,438,472
Line Item 15-D-411	12,000,000**		12,000,000**
Line Item 15-D-412	4,000,000**		4,000,000**
<b>TOTALS</b>	<b>263,211,858</b>	<b>15,104.82</b>	<b>263,226,962.82</b>

\*the \$127M in the guidance letter includes DOE contingency of \$4,351,368 which has not been provided to the contractor to date

\*\*line-item funding cannot be used in FY15

Net FY15 program guidance as of Modification 114 is \$247,226,962.82.