

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. M201	3. EFFECTIVE DATE April 25, 2011	4. REQUISITION/PURCHASE REQ. NO. N/A-NOPR	5. PROJECT NO. (If applicable)	
6 ISSUED BY U.S. Department of Energy Carlsbad Field Office P.O. Box 3090 Carlsbad, NM 88221-3090	CODE	7. ADMINISTERED BY (If other than Item 6) Vicki Diane Snow (575) 234-7452 CODE		
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) Washington TRU Solutions LLC P.O. Box 2078 Carlsbad, NM 88220		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC29-01AL66444	
CODE			10B. DATED (SEE ITEM 13) December 14, 2000	
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>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.</p> <p>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</p> <p>(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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
(X)	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).			
X	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties			
	D OTHER (Specify type of modification and authority) Incremental Funding			
E. IMPORTANT: Contractor _____ is not, <u>XX</u> is required to sign this document and return <u>3</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
See following page:				
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) M. Farok Sharif, President and General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki Diane Snow, Contracting Officer		
15B. CONTRACTOR/OFFEROR Signature deleted see OMB M-06-15, "Safeguarding Personally Identifiable Information"	15C. DATE SIGNED 7-29-2011	16B. UNITED STATES OF AMERICA BY Signature deleted see OMB M-06-15, "Safeguarding Personally Identifiable Information"	16C. DATE SIGNED 7/29/2011	

- a) The purpose of this modification is as follows:
- 1) Revise PBI 6 with a period of performance end date of September 30, 2010 to modify the PBI end date to September 30, 2012 due to Volatile Organic compounds that were in the panels delaying completion of the PBI.
- b) As a result of the aforementioned changes, remove the pages listed under Column I below and substitute therewith the page(s) set forth under Column II, all of which are attached hereto and made part of the contract by this modification:

Column I

Column II

SECTION J – ATTACHMENTS
Attachment D
PBI 6, Revision 0
Deleted in its entirety

SECTION J – ATTACHMENTS
Attachment D
PBI 6, Revision 1
Pages 1-5

- c) CONTRACTOR'S RELEASE OF CLAIMS (FAR 43.204): In consideration of the modification agreed to herein as a complete and equitable adjustment for the no cost change confirmed by this modification, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributed to such facts or circumstances giving rise to this modification, with no exceptions.

GENERAL INFORMATION

Performance Incentive Number: CBFO-PBI #6 Performance Period: 10/1/2005 through 9/30/2012
 Performance Incentive Short Title: Alternate Waste Transport Route Preparation
 Revision Number and Date: Revision 1, April 25, 2011

SECTION II – ACCOUNTING/PROJECT INFORMATION

Initial Budgeted Cost of Work Scheduled (BCWS) under this PM: Exemption 4
 Maximum Available Incentive Fee Associated with this Measure: Exemption 4

CBFO Management Control Packages:

SECTION III – INCENTIVE INFORMATION

Incentive type: Base Stretch Super Stretch
 Difficulty: High Medium Low
 Duration: Annual Multi-year
 Fee Payment type: Completion Progress Provisional

SECTION IV - PERFORMANCE MEASURE

Description:

The WIPP management and operating Contractor will provide for sustained reliability and availability of the WIPP underground transportation route and provide for redundancy so the significant East 140 maintenance can be performed without impacting waste receipt. If the only existing route (E140) was disabled for any reason, waste emplacement would be impacted for an indefinite period of time, costing the DOE and taxpayers millions of dollars.

In addition to waste transport, the haul route is used for normal maintenance activities associated with waste receipt and tours. The one day a week that is available to perform significant ground control activities must be shared with other work groups. Normal ground control maintenance (broken roof bolt replacement and scaling activities) is performed during limited periods of non-waste transport. The majority of the transport route has been in existence since 1982 and requires a constant and ever increasing ground control effort. In the past, when major ground control projects needed to be performed, a shutdown of waste emplacement was utilized.

The only disposal route underground is East 140 and that is in the design (and other regulatory documents and HWFP permit) and the Contractor is only required to maintain East 140 for waste disposal. The Contractor is also required to maintain the rest of the underground openings for purposes other than waste disposal. Most of the E140 drift has been open for over 20 years and the Contractor has kept it safe and operable; however, with the demand for waste handling time increasing in the E140 drift, the time available for maintenance on that drift is less, but still sufficient for them to perform maintenance and upkeep. In addition, the annual outage is also available and needed for maintenance and upkeep. Therefore, this work to develop an alternate disposal route (in West 30) is above and beyond what is required by contract and provides the DOE with major advantages.

For example, once the alternate route is completed and approved, the Contractor can plan work in the E140 without interrupting waste handling. This would provide DOE two options for waste disposal routes and the strategic ability to keep the waste handling pathways open for many years to come.

Long-term maintenance of the E140 waste transport route presents its own unique challenges. The drift was originally excavated in 1982 and has undergone numerous dimensional increases since that time. Past ground control efforts have included installation of mechanical and resin anchored roof bolt systems, cable slings, and mesh. Deterioration of the immediate roof beam required that significant sections be removed in 1996. In response to increased roof beam expansion and closure rates, two separate

supplemental support systems consisting of twelve-foot resin anchored roof bolts and roof mats were installed in 2003. Roof beam sag is noticeable in a number of areas but is well supported. The current ground control effort focuses on maintaining the existing ground support system and milling of the floor to provide a smooth transport surface. Informal contingency plans have been developed in the event that the existing ground support system no longer performs adequately.

Alternatives to implementation of this PBI are not feasible at this time. Doing nothing is also not a viable option. WTS operations alone are currently incurring an average of [Exempt 4] in cost each month. That makes the average downtime for any one day over [Exemption 4]. If operability were lost for the only waste route available, this is what the government would incur without benefit of waste disposal activities.

This major site capability upgrade will ensure that the facility can continue to safely transport and dispose of TRU waste from generator sites in the WIPP repository for the planned duration of the project. It is imperative to mitigate the risk of downtime when mandatory and major E140 (existing route) maintenance must be performed. The deadlines established in this performance based incentive will ensure timely support to the ongoing Enriched Xenon Observatory (EXO) project. The EXO project is a prototype laboratory established in the WIPP underground designed to capture and measure the subatomic neutrino.

The Contractor's performance will be measured by its timely and successful upgrade to the WIPP underground by providing an alternate waste transportation route. The Contractor shall complete this project with the activities successfully planned and performed, as delineated within this PBI. Completion of the recovery will ensure reliability and sustainability of the WIPP underground transportation route, as well as demonstrate proper safety and fiscal stewardship for the infrastructure of the facility to support current and future missions.

Discreet elements associated with this project are:

1. Complete widening West 30 to 20 ft. and install ground control from South 1950 to South 2180.
2. Complete widening West 30 to 20 ft. and install ground control from South 2180 to South 2520.
3. Complete widening West 30 to 20 ft. and install ground control from South 2520 to South 2750 to 20 ft.
4. Complete widening South 700 to at least 20 ft., floor mining to attain 14 ft. height, install ground control and install a new airlock from East 140 to West 30.
5. Complete mining the floor from South 700 to South 2750 to attain 14 ft. drift height. This work will include cross drift floor mining to ramp or match grade as well as bulkhead rework or relocation as required.
6. Request the changes as part of the 10-yr. permit renewal process by 9/30/10.
7. Reconfigure bulkheads, install ventilation regulators and begin operations after permit changes are approved by June 30, 2012.
8. Complete installation of the West 30 South 2180 overcast prior to commencing waste handling in Panel 7.
9. Complete installation of the West 170 South 2750 overcast prior to commencing waste handling in Panel 6.

The following metric shall be used to measure performance and determine fee earned by the Contractor under this Rating Plan element.

Metric 1: The Contractor shall safely and compliantly complete widening of pathways, installing ground control, and mining floors to attain an optimum ceiling height. This includes matching ramps or grades and the installation of new airlocks and bulkhead rework or location, as required and completing all discreet work elements one through six cited above. *Evidence of this work will be by request for*

changes as part of the 10-yr. permit renewal process by 9/30/2010. The Contractor shall safely and compliantly complete elements 7-9 listed above. Specifically, the Contractor shall: Reconfigure bulkheads, install ventilation regulators and begin operations after permit changes are approved; complete installation of the West 30 South 2180 overcast prior to commencing waste handling in Panel 7; and complete installation of the West 170 South 2750 overcast prior to commencing waste handling in Panel 6. **This will be accomplished by September 30, 2012.**

The completion of this metric will earn the Contractor **Exemption 4**

The maximum amount of fee available to WTS under this metric during the term of the contract is

Exemption 4

SECTION V - PERFORMANCE REQUIREMENTS

PREVIOUS GATEWAY: Describe previous gateway (if applicable) that must be completed before fee can be paid under this performance measure.

WTS performed safe and compliant operations while conducting work necessary to provide for an alternate waste transportation route in the WIPP underground.

DEFINE COMPLETION: Specify Performance Elements and describe indicators of success (quality/progress). Include baseline documents/data against which completion documentation should be compared.

Payment:

WTS will request a payment after transmittal of all documentation necessary to prove metric completion. Element 6 is contingent upon completion of Elements 1-5; therefore, the permit modification request in the required format to CBFO by the required date will serve as proof for those items. For items 7-9, other forms of project completion will be necessary.

DEFINITIONS:

CH – Contact-Handled: Packaged TRU waste with an external surface dose rate that does not exceed 200 mrem per hour.

Cubic Meters: As used herein cubic meters refer to the TRU waste container volume. TRU waste container volume means the volume in cubic meters of the container. For example, the volume of one 55-gallon drum is 0.21 m³, and the volume of one standard waste box is 1.88 m³, etc.

RH – Remote-Handled: Packaged TRU waste with an external surface dose rate that exceeds 200 mrem per hour but is less than 1,000 rem per hour.

TRU: Transuranic Waste. Radioactive waste containing isotopes with an atomic number greater than 92, concentrations greater than 100 nanocuries per gram, and a half-life of greater than 20 years.

WIPP: Waste Isolation Pilot Plant

WTS: Washington TRU Solutions, the Contractor

WWIS: WIPP Waste Information System

TECHNICAL BOUNDARY CONDITIONS: (Fundamental technical assumptions that must be maintained in order to accomplish the work scope associated with this Performance Measure.)

N/A

GENERAL REQUIREMENTS:

To earn incentive fee under this Performance Incentive, the Contractor shall meet the specific completion criteria and expectations set forth in this Performance Incentive. The Contractor cannot earn fee for routine operations, the cleanup objectives defined in the metrics above must be accomplished. The Contractor shall support obtaining necessary regulatory approvals to accomplish the metrics by preparing appropriate submittals with good quality, promptly responding to regulator requests for added information and coordinating the preparation of response material, coordinating hearing preparation as needed, and coordinating implementation of approved regulatory changes.

Acceptable environmental, safety, and health performance for the entire Scope of Work for the contract is a pre-condition to earning 100% of the fee available under the contract. Unacceptable performance in these areas is defined as that which results in the Head of Contracting Activity (HCA) for the contract invoking provisions of the Conditional Payment of Fee (CPOF) clause of the contract to reduce the fee paid under the contract.

Acceptable cost and schedule performance for the entire Scope of Work for the contract is a pre-condition to earning 100% of the fee available under the contract. The threshold for unacceptable overall cost and schedule performance is when in any fiscal year the Contractor has a negative variance exceeding 7.5% percent in earned value for the baseline for the fiscal year in cost or schedule. If such a situation occurs, the HCA may invoke provisions of the CPOF of the contract to reduce the fee paid under the contract.

COMPLETION DOCUMENTS LIST: *(In addition to the Completion Report, the document(s) that should be submitted/ data that should be available/ actions to be taken by evaluator, to determine actual performance to the requirements stated above.*

Note: WTS will provide documentation to the Contracting Officer as follows:

Metric 1: (Completion) Fee shall be payable upon submittal of documentation to CBFO that facilitates a permit change request and after completion of discreet elements 7-9 from Section IV above to be finished by June 30, 2012 and for completion of Items 7-9 in the descriptive section of this PBI.

For items 7-9 above, specific tasks include: reconfigure bulkheads, install ventilation regulators and begin operations after permit changes are approved; Complete installation of the West 30 South 2180 overcast prior to commencing waste handling in Panel 7; and Complete installation of the West 170 South 2750 overcast prior to commencing waste handling in Panel 6. Documentation for completion of elements 7-9 shall consist of completion reports accepted by the WTS Manager of Operations and Disposal. Completion of all of this work shall be completed by September 30, 2012.

SECTION VI - EARNINGS SCHEDULE

List percent of fee available for completion of each Element, and the schedule by which the fee may be earned. (Schedule identifies point(s) at which fee may be earned - does not define completion.)

The maximum fee earnings for each metric in this PBI are included in the metric description in the previous Section IV – Performance Measure.

The fee included in the fee pool associated with PBI #6 may be earned at any time during the current contract period to September 30, 2012. However, for each fiscal year during the term of the contract, the Contractor and CBFO will agree on the maximum amount of fee that may be paid during the fiscal year for the option period and

PBI #6. If the Contractor and CBFO do not agree on the maximum fee pool fee potential for a fiscal year, CBFO may make a unilateral determination for that fiscal year. If fee is earned under PBI #6 in a given fiscal year but not paid in that fiscal year, then it may be paid in subsequent fiscal years. However, the work shall not extend beyond September 30, 2012.

A schedule is provided for this PBI and is included as an attachment. This schedule depicts information current at the time the schedule was generated. However, the schedule is subject to change based on DOE, generator site, and regulator priorities and reprioritization.

PBIs will be reviewed and approved by DOE-CBFO annually beginning in FY06 to update the SQS table as necessary and determine applicability for continuation.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 219	3. EFFECTIVE DATE 06/23/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (if applicable)	
6. ISSUED BY EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE 03003	7. ADMINISTERED BY (if other than Item 6) EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE 03003	
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) WASHINGTON TRU SOLUTIONS LLC Attn: DAROLD G. HAUG PO BOX 73 720 PARK BLVD. CARLSBAD NM 882209082		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 168599798 FACILITY CODE		X	9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC29-31AL66444	
			10B. DATED (SEE ITEM 13) 12/14/2000	
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 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 Schedule				
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 data, 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) Assignment of MTO 4C8969 - Special Contract Requirement H.50 Administration of Subcontracts			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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) Tax ID Number: 94-1381538 DUNS Number: 168599798 MANAGEMENT AND OPERATION OF THE WASTE ISOLATION PILOT PLANT In accordance with Special Contract Requirement H.50 Administration of Subcontracts, the Carlsbad Field Office (CBFO) directs Washington TRU Solutions to assign to CBFO the records archive services and the mobile loading support services from the S. M. Stoller Master Task Order MTO408969 effective July 1, 2011. Although actual services will not begin under the CBFO contract until July 1, 2011, the CBFO will provide S.M. Stoller a no-cost transition period from June 23 to July 1, 2011. The estimated value of the assigned records archive services is: 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) Vicki D. Snow		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16C. DATE SIGNED 06/23/2011	
			Signature deleted OMB M-06-15, "Safeguarding Personally Identifiable Information"	

2. AMENDMENT/MODIFICATION NO. A220		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. 11EM002903	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, NM 88220-3090		CODE	7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) Washington TRU Solutions LLC P.O. Box 2078 Carlsbad, NM 88220		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC29-01AL66444		10B. DATED (SEE ITEM 13) 12/14/2000
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 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	2011	33	490003	00000000	25400	1110954	0000442	0000000	0000000	\$17,203,133	11EM002903
01250	2011	33	490003	00000000	25400	1111513	0004348	0000000	0000000	4,042,433	11EM002903
00900	2011	33	490003	00000000	25400	2221056	0000000	0000000	0000000	1,844	11EM002903
00900	2011	33	490003	00000000	25400	2221756	0000000	0000000	0000000	3,574	11EM002903
01250	2011	33	490003	00000000	25400	1111094	0000441	0000000	0000000	327,244	11EM002903
01250	2011	33	490003	00000000	25400	1111095	0000441	0000000	0000000	18,813	11EM002903
01250	2011	33	490003	00000000	25400	1111097	0000441	0000000	0000000	21,624	11EM002903
01250	2011	33	490003	00000000	25400	1111098	0000441	0000000	0000000	3,435	11EM002903
01250	2011	33	490003	00000000	25400	1111102	0000441	0000000	0000000	28,884	11EM002903
TOTAL										\$21,650,984	

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 Incremental funding - DEAR 970.5204-15 entitled, "Obligation of Funds"

E. IMPORTANT: Contractor 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 obligate funds of \$21,650,984.00 to the contract. The total funds obligated to date are calculated as follows:

Funds Obligated through last Modification:	\$1,645,008,638.31
Funds Obligated by this Modification:	\$21,650,984.00
Funds Obligated since Inception of Contract:	\$1,666,659,622.31

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki Diane Snow, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. Signature deleted see OMB M-06-15, "Safeguarding Personally Identifiable Information"	16C. DATE SIGNED 7/11/2011
BY _____ (Signature of person authorized to sign)			

2. AMENDMENT/MODIFICATION NO. A221	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. 11EM003221	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, NM 88220-3090		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) Washington TRU Solutions LLC P.O. Box 2078 Carlsbad, NM 88220		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC29-01AL66444	10B. DATED (SEE ITEM 13) 12/14/2000

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 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	2011	33	490003	00000000	25400	1110954	0000442	0000000	0000000	\$7,736,373	11EM003221
01250	2011	33	490003	00000000	25400	1110956	0003804	0000000	0000000	6,353,788	11EM003221
01250	2011	33	490003	00000000	25400	1111094	0000441	0000000	0000000	112,407	11EM003221
01250	2011	33	490003	00000000	25400	1111095	0000441	0000000	0000000	6,462	11EM003221
01250	2011	33	490003	00000000	25400	1111097	0000441	0000000	0000000	7,428	11EM003221
01250	2011	33	490003	00000000	25400	1111098	0000441	0000000	0000000	1,180	11EM003221
01250	2011	33	490003	00000000	25400	1111102	0000441	0000000	0000000	9,921	11EM003221

TOTAL \$14,227,559

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 Incremental funding - DEAR 970.5204-15 entitled, "Obligation of Funds"

E. IMPORTANT: Contractor 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 obligate funds of \$14,227,559.00 to the contract. Funds are provided for WIPP Operations and Security and Safety. Included in PBS-80 amount is \$25,000 in reimbursement for the GOOD Project; \$50,000 for SWB Construction Project, and \$50,056 refund for the Record Archives. The total funds obligated to date are calculated as follows:

Funds Obligated through last Modification:	\$1,666,659,622.31
Funds Obligated by this Modification:	<u>\$14,227,559.00</u>
Funds Obligated since Inception of Contract:	\$1,680,887,181.31

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki Diane Snow, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Signature deleted OMB M-06-15, BY "Safeguarding Personally Identifiable Information"
15C. DATE SIGNED	16C. DATE SIGNED 7/15/2011
BY _____ (Signature of person authorized to sign)	

2. AMENDMENT/MODIFICATION NO. A222		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. 11EM003586	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, NM 88220-3090		CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) Washington TRU Solutions LLC P.O. Box 2078 Carlsbad, NM 88220			9A. AMENDMENT OF SOLICITATION NO.	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC29-01AL66444	
			10B. DATED (SEE ITEM 13) 12/14/2000	

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 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)

00900	2011	33	490003	00000000	25200	2221756	00000000	00000000	00000000	\$7,778.00	11EM003586
TOTAL										\$7,778.00	

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) Incremental funding - DEAR 970.5204-15 entitled, "Obligation of Funds"

E. IMPORTANT: Contractor 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 purposes of this modification are to:

- Obligate funds of \$7,778.00 to the contract for the Radiological Assistance Program MLB ASG Phoenix.
- Correct a clerical error in Modification 221. PBS-80 funding provided for the GOOD Project was incorrectly stated as \$25,000 in the write-up, but the actual amount funded was \$15,000.

The total funds obligated to date are calculated as follows:

Funds Obligated through last Modification:	\$1,680,887,181.31
Funds Obligated by this Modification:	\$7,778.00
Funds Obligated since Inception of Contract:	\$1,680,894,959.31

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki Diane Snow, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature deleted OMB M-06-15, BY "Safeguarding Personally Identifiable Information"	16C. DATE SIGNED 8/15/2011
BY _____ (Signature of person authorized to sign)			

2. AMENDMENT/MODIFICATION NO. **M223** 3. EFFECTIVE DATE See Block 16 4. REQUISITION/PURCHASE REQ. N/A No PR 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE U.S. Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, NM 88220-3090 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) Washington TRU Solutions LLC
P.O. Box 2078
Carlsbad, NM 88220 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. **DE-AC29-01AL66444**
10B. DATED (SEE ITEM 13) **12/14/2000**

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 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) N/A

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): Contract Clause I.109 DEAR 970.5204 - 2 (b) Laws, Regulations, and DOE Directives

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 purpose of this modification is to update the list of DOE Directives that are applicable to the contract in accordance with Contract Clause I.109 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000). Attached is the revised Attachment H titled "List of Applicable Directives" which incorporates new or revised DOE Directives and deletes cancelled Directives. The contractor has already provided impact assessments for these changes. The revised list becomes effective the date the modification is signed by the Contracting Officer in Block 16C.

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) M. Farok Sharif, President and General Manager 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki Diane Snow, Contracting Officer

15B. CONTRACTOR/OFFEROR Signature deleted see OMB M-06-15, "Safeguarding Personally Identifiable Information" BY 15C. DATE SIGNED 8/23/11 16B. UNITED STATES OF AMERICA Signature deleted see OMB M-06-15, "Safeguarding Personally Identifiable Information" BY 16C. DATE SIGNED 8/24/11

LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**SECTION J – LIST OF ATTACHMENTS****ATTACHMENT H - LIST OF APPLICABLE DIRECTIVES (M010, M015, M035, M058, M084, M107, M116, M119, M123, M144, M166, M195, M211, M223)**

This document is "List B" as required by Contract Clause entitled "Laws, Regulations, and Directives." The Contractor shall review and formally assess requirements documents as directed by the Contracting Officer and shall initiate any necessary actions to implement the requirements, including changes to contract terms and conditions (e.g., budget, schedule), to ensure that work will continue to be performed to the latest revision of the requirements documents as reflected in the Prime Contract. "List B" shall be reviewed and physically updated on a regular basis to incorporate any necessary changes or updates to the existing list of requirements documents shown in this part of the contract.

As an additional part of the review and update, any new requirements documents that have been determined to be applicable shall also be added to "List B." The effective date of this list is as contained in Block 3 on the SF30 for the current contract modification. The parties also agree that all new/revised directives will be implemented within the timelines stated on associated Contractor-prepared impact assessments.

List B is sub-divided into two lists. List 1 is for Standards/Requirements Identification Document (S/RID) that contain documents that prescribe requirements for the environmental, safety, and health concerns specifically applicable to the WIPP. List 2 documents are generally administrative or programmatically descriptive in nature and do not fit into the S/RID category. They may include, but are not limited to, areas such as accounting and budgeting, safeguards and security, and information management.

1. Standards/Requirements Identification Document (S/RID)

Note: The documents listed in List 1 in are specifically listed in the S/RID.

<u>DOE Order</u>	<u>Title</u>
DOE O 150.1	Continuity Programs
DOE O 151.1C	Comprehensive Emergency Management System
DOE O 153.1	Departmental Radiological Emergency Response Assets
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 225.1B	Accident Investigations
DOE O 226.1B	Implementation of Department of Energy Oversight Policy
DOE O 243.2	Vital Records
DOE O 414.1D	Quality Assurance
DOE O 420.1B Chg 1	Facility Safety
DOE O 422.1	Conduct of Operations
DOE O 425.1D	Verification of Readiness to Startup or Restart Nuclear Facilities

DOE O 426.2	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE O 433.1B	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1, Chg 1	Radioactive Waste Management
DOE O 436.1	Departmental Sustainability
DOE O 451.1B Chg 2	National Environmental Policy Act Compliance Program
DOE O 458.1 Chg 2	Radiation Protection of the Public and the Environment
DOE O 460.1C	Packaging and Transportation Safety
DOE O 460.2A	Departmental Materials Transportation and Packaging Management
DOE O 470.2B	Independent Oversight and Performance Assurance Program
DOE O 5400.5 Chg 2	Radiation Protection of the Public and the Environment

DOE Manual**Title**

DOE M 231.1-1A Chg 2	Environment, Safety and Health Reporting Manual
DOE M 231.1-2	Occurrence Reporting and Processing of Operations Information
DOE M 435.1-1 Chg 1	Radioactive Waste Management Manual

DOE Notice**Title**

DOE N 234.1	Reporting of Radioactive Sealed Sources
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2. Other Requirements Documents

Note: List 2, Other Requirements Documents, lists documents that have been reviewed and assessed as applicable to the WIPP, and to activities associated with, affecting, or supporting the WIPP facility and programs. Since S/RID requirements are incorporated by reference in List 1, the List 2 documents generally are administrative or programmatically descriptive in nature, and are not those documents that prescribe requirements for the environmental, safety, and health concerns specifically applicable to the WIPP. The "general" documents in List 2 may include, but are not limited to, areas such as accounting and budgeting, safeguards and security, and information management.

DOE Order**Title**

DOE O 130.1	Budget Formulation
DOE O 142.1	Classified Visits Involving Foreign Nationals
DOE O 142.3A	Unclassified Foreign Visits and Assignments Program
DOE O 200.1A	Information Technology Management
DOE O 203.1	Limited Personal use of Government Office Equipment including Information Technology
DOE O 205.1B	Department of Energy Cyber Security Program
DOE O 206.1	Department of Energy Privacy Program
DOE O 221.1A	Reporting Fraud, Waste and Abuse to the Office of Inspector General
DOE O 221.2A	Cooperation with the Office of Inspector General

DOE O 231.1A, Chg 1	Environment, Safety and Health Reporting
DOE O 241.1B	Scientific and Technical Information Management
DOE O 243.1	Records Management Program
DOE O 251.1C	Departmental Directives Program
DOE O 252.1A	Technical Standards Program
DOE O 350.1, Chg 3	Contractor Human Resource Management Programs
DOE O 350.2B	Use of Management and Operating or Other Facility Management
	Contractor Employees for Services to DOE in the Washington, D.C., Area
	Work Authorization System
DOE O 412.1A	Internal Control Program
DOE O 413.1B	Program and Project Management for the Acquisition of Capital Assets
DOE O 413.3B	Real Property Asset Management
DOE O 430.1B Chg 1	Department of Energy Employee Concerns Program
DOE O 442.1A	Graded Security Protection (GSP) Policy
DOE O 470.3B	Safeguards and Security Program
DOE O 470.4A	Identification and Protection of Unclassified Controlled Nuclear
DOE O 471.1B	Information
DOE O 471.3 Adm Chg 1	Identifying and Protecting Official Use Only Information
DOE O 475.1	Counterintelligence Program
DOE O 475.2A	Identifying Classified Information
DOE O 482.1	DOE Facilities Technology Partnering Programs
DOE O 483.1	DOE Cooperative Research and Developments Agreements
DOE O 522.1	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 544.1	Priorities and Allocations Program
DOE O 551.1C	Official Foreign Travel
DOE O 580.1 Chg 1	Department of Energy Personal Property Management Program
DOE O 1220.1A Chg 1	Congressional and Intergovernmental Affairs
DOE O 5670.1A	Management and Control of Foreign Intelligence

DOE Manual**Title**

DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board
DOE M 205.1-3	Telecommunications Security Manual
DOE M 442.1-1	Differing Professional Opinions Manual for Technical Issues Involving
	Environment, Safety and Health
DOE M 460.2-1A	Radioactive Material Transportation Practices
DOE M 470.4-1 Chg 2	Safeguards and Security Program Planning and Management
DOE M 470.4-2A	Physical Protection
DOE M 470.4-3A	Contractor Protective Force
DOE M 470.4-4A Chg 1	Information Security
DOE M 470.4-5	Personnel Security
DOE M 470.4-6 Chg 1	Nuclear Material Control and Accountability
DOE M 471.3-1 Adm Chg 1	Manual for Identifying and Protecting Official Use Only Information
DOE M 483.1-1	DOE Cooperative Research and Developments Agreements Manual

2. AMENDMENT/MODIFICATION NO. **A224** 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. **11EM003634** 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE U.S. Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, NM 88220-3090 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) Washington TRU Solutions LLC
P.O. Box 2078
Carlsbad, NM 88220 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. **DE-AC29-01AL66444**
10B. DATED (SEE ITEM 13) **12/14/2000**

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 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	2011	33	490003	00000000	25400	1110954	0000442	0000000	0000000	\$63,990.02	11EM003634
00900	2011	33	490003	00000000	25200	2221756	0000000	0000000	0000000	-7,778.00	11EM003634
00900	2011	33	490003	00000000	25400	2221756	0000000	0000000	0000000	7,778.00	11EM003634

TOTAL \$63,990.02

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 Incremental funding - DEAR 970.5204-15 entitled, "Obligation of Funds")

E. IMPORTANT: Contractor 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 obligate funds of \$63,990.02 to the contract. The total funds obligated to date are calculated as follows:

Funds Obligated through last Modification:	\$1,680,894,959.31
Funds Obligated by this Modification:	\$63,990.02
Funds Obligated since Inception of Contract:	\$1,680,958,949.33

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA
Signature deleted see OMB M-06-15, "Safeguarding Personally Identifiable Information" 16C. DATE SIGNED
BY (Signature of person authorized to sign) 8/23/2011