

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. <b>211</b>	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. 18EM005134, 18EM005142, 18EM005145	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY <b>U.S. Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, NM 88220-3090</b>		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) <b>Nuclear Waste Partnership, LLC Attn: Marty Gonzales Nuclear Waste Partnership 106 Newberry Street SW Aiken, SC 29801</b>		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 968993910	FACILITY CODE	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	2018	33	490004	0000000	25400	1110954	0000442	0000000	0000000	\$14,917,846.
01250	2018	33	490004	0000000	25400	1110956	0003804	0000000	0000000	\$ 1,500,000.
01250	2018	33	490004	0000000	25400	1110957	0000443	0000000	0000000	\$ 1,500,000.
01250	2018	33	490004	0000000	25400	1111702	0004649	0000000	0000000	\$ 1,000,000.
01250	2018	33	490004	0000000	25400	1111094	0000441	0000000	0000000	\$ 420,165.
01250	2018	33	490004	0000000	25400	1111098	0000441	0000000	0000000	\$ 79,835.
01272	2018	33	490004	0000000	25400	1111640	0000442	0000000	0000000	\$ 7,069,200.
01273	2018	33	490004	0000000	25400	1111641	0000442	0000000	0000000	\$ 1,611,120.
01551	2018	33	490004	0000000	25400	2223140	0000000	0000000	0000000	\$ 800,000.
01551	2018	33	490004	0000000	25400	2223020	0000000	0000000	0000000	\$ 6,438.++

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (SPECIFY TYPE OF MODIFICATION AND AUTHORITY: DEAR 970.5232-4 OBLIGATION OF FUNDS (DEC 2000) and H.55 Obligate funding for work performed for other DOE entities

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 FY18 incremental funding for the Radiological Assistance Program in the amount of \$6,438.00 received under Procurement Request No. 18EM005142.
  - Obligate FY18 funding in the amount of \$800,000.00 from SRS for FY2018 Security i/grades at the WIPP in support of the surplus plutonium disposition program under Procurement Request No. 18EM005145.
  - Obligate FY18 incremental funding received under Procurement Request No. 18EM005134 in the total amount of \$28,098,166.00. The accounting and appropriation data and amounts for each are shown above.
  - Increase total contract obligations from \$1,300,459,070.00, by \$28,904,604.00, to \$1,329,363,674.00.
  - Increase the FY18 anticipated funding shown in Section B.2.2(b) of the contract in accordance with Special Contract Clause H.55 – Work performed for other DOE entities. The line showing FY18 funding from other DOE entities is increased from \$17,656,017.20 by \$806,438.00 to \$18,462,455.20.
  - Increase contract value from \$2,069,807,534.00 by \$806,438.00, to \$2,070,613,972.00.

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) <b>Bruce C. Covert, President and Project Manager</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Suzanne Willes Hunt, Contracting Officer</b>
15B. CONTRACTOR/OFFEROR <b>(b) (6)</b> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <b>(b) (6)</b> (Signature of Contracting Officer)
15C. DATE SIGNED <b>6/29/18</b>	16C. DATE SIGNED <b>7/9/18</b>

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA FAR (48 CFR) 53.243

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

	Actual Funding (current)	Anticipated Funding	Annual Fee Base***
<b>CLIN 1: Transition</b>			
July 1, 2012 - September 30, 2012	\$1,553,670.00	\$1,553,670.00	
<b>CLIN 2: Base Period – Site Operations</b>			
October 1, 2012 through September 30, 2013	\$141,902,556.74	\$141,902,556.74	\$109,238,604
Funding transferred from WTS contract	\$7,995,864.65	\$7,995,864.65	
Funding from other DOE entities per H.55	\$11,373,074.35	\$11,373,074.35	
October 1, 2013 through September 30, 2014	\$139,265,040.00	\$139,265,040	\$109,238,604
WBS 1.7 PMB for Recovery Activities (CLIN 4)	\$31,148,035.00	\$31,148,035.00	
Funding from other DOE entities per H.55	\$1,232,980.92	\$1,232,980.92	
October 1, 2014 through September 30, 2015	\$121,492,804.86	\$121,492,804.86	\$100,097,068
Funding for OPC: PVS (OPC) (CLIN 5)	\$5,020,310.96	\$5,020,310.96	
WBS 1.7 PMB for Recovery Activities (CLIN 4)	\$120,734,157.96	\$120,734,157.96	\$82,115,542
WBS 1.7 Recovery funding for FY15 OPC PVS (CLIN 5)	\$1,979,689.04	\$1,979,689.04	
Funding from other DOE entities per H.55	\$5,551,193.66	\$5,551,193.66	
October 1, 2015 through September 30, 2016	\$144,160,062.29	\$144,160,062.29	\$117,758,978
Funding from other DOE entities per H.55	\$8,161,085.26	\$8,161,085.26	
October 1, 2016 through September 30, 2017	\$189,022,916.02	\$189,022,916.02	\$109,238,604
Funding from other DOE entities per H.55	\$10,486,306.09	\$10,486,306.09	
<b>TOTALS</b>	<b>\$939,526,077.80</b>	<b>\$939,526,077.80</b>	<b>\$627,687,400</b>
<b>CLIN 3: Option Period 1 – Site Operations POP: October 1, 2017 through September 30, 2020</b>			
October 1, 2017 through September 30, 2018		\$133,217,810	\$109,238,604
<b>PBS 80 Operations - 1110954</b>	<b>\$125,018,366.30</b>		
<b>PBS 81 CCP - 1110956</b>	<b>\$9,658,350.70</b>		
<b>PBS 83 Infrastructure – 1111702</b>	<b>\$3,546,741.00</b>		
<b>PBS 90 Transportation - 1110957</b>	<b>\$8,327,116.00</b>		
<b>PBS 20 Security - 1111094</b>	<b>\$3,019,152.00</b>		
<b>PBS 20 Security - 1111098</b>	<b>\$575,874.00</b>		
<b>Funding from other DOE entities per H.55</b>	<b>\$18,462,455.20</b>	<b>\$18,462,455.00</b>	
October 1, 2018 through September 30, 2019		\$133,217,810	\$109,238,604
PBS 80 Operations - 1110954	\$0.00		
PBS 81 CCP - 1110956	\$0.00		
PBS 90 Transportation - 1110957	\$0.00		
PBS 20 Security - 1111094	\$0.00		
PBS 20 Security - 1111098	\$0.00		
Funding from other DOE entities per H.55	\$0.00		
October 1, 2019 through September 30, 2020		\$133,217,810	\$109,238,604
PBS 80 Operations - 1110954	\$0.00		
PBS 81 CCP - 1110956	\$0.00		
PBS 90 Transportation - 1110957	\$0.00		
PBS 20 Security - 1111094	\$0.00		
PBS 20 Security - 1111098	\$0.00		
Funding from other DOE entities per H.55	\$0.00		
<b>TOTALS</b>	<b>\$111,839,949.00</b>	<b>\$402,228,940.00</b>	<b>\$327,715,812</b>
<b>CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery Activities - BASE Period</b>			
FY14 WIPP Recovery Project WBS 1.7, Fee, MR: (Note: FY14 funding was obligated to CLIN 2 in STRIPES before Mod 94)	\$0.00	\$0	
FY15 WIPP Recovery Project WBS 1.7, Fee, MR - (Note: FY15 funding was obligated to CLIN 2 in STRIPES before Mod 94)	\$0.00	\$0	
FY16 WIPP Recovery Project WBS 1.7, Fee, MR	\$80,182,220.00	\$80,182,220	\$69,087,329
FY17 WIPP Recovery Project WBS 1.7, Fee, MR	\$15,300,000.00	\$15,300,000	
Option period - FY18 WIPP WBS 1.7, Fee, PMB (to CLIN 6)	\$0.00	\$0	
<b>TOTALS</b>	<b>\$95,482,220.00</b>	<b>\$95,482,220</b>	<b>\$69,087,329</b>
<b>CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft - BASE Period</b>			
FY15 CAP 15-D-411 Ventilation	\$12,000,000.00	\$12,000,000.00	
FY16 CAP 15-D-411 Ventilation	\$23,218,000.00	\$23,218,000.00	\$3,400,000
FY17 CAP 15-D-411 Ventilation	\$2,532,000.00	\$2,532,000.00	
FY15 CAP 15-D-412 Exhaust	\$4,000,000.00	\$4,000,000.00	
FY16 CAP 15-D-412 Exhaust	\$7,500,000.00	\$7,500,000.00	\$2,400,000
FY17 CAP 15-D-412 Exhaust	\$30,000,000.00	\$30,000,000.00	
FY17 OPC (PBS 80) ventilation	\$2,000,000.00	\$2,000,000.00	
FY17 OPC (PBS 80) exhaust	\$1,500,000.00	\$1,500,000.00	
<b>TOTALS</b>	<b>\$82,750,000.00</b>	<b>\$82,750,000.00</b>	<b>\$5,800,000</b>

<b>CLIN 6: - Option Period - WBS. 1.7 Performance Measurement Baseline for Recovery Activities - RESERVED</b>			
FY18 WIPP Recovery Project WBS 1.7, Fee, MR	\$0.00	\$0	
<b>CLIN 7: Option Period 2 – Site Operations</b>			
October 1, 2020 through September 30, 2021	\$0.00	\$133,217,810	\$109,238,604
PBS 80 Operations - 1110954	\$0.00		
PBS 81 CCP - 1110956	\$0.00		
PBS 90 Transportation - 1110957	\$0.00		
PBS 20 Security - 1111094	\$0.00		
PBS 20 Security - 1111098	\$0.00		
Funding from other DOE entities per H.55	\$0.00		
October 1, 2021 through September 30, 2022	\$0.00	\$133,217,810	\$109,238,604
PBS 80 Operations - 1110954	\$0.00		
PBS 81 CCP - 1110956	\$0.00		
PBS 90 Transportation - 1110957	\$0.00		
PBS 20 Security - 1111094	\$0.00		
PBS 20 Security - 1111098	\$0.00		
Funding from other DOE entities per H.55	\$0.00		
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$266,435,620</b>	<b>\$218,477,208</b>
<b>CLIN 8: Option Period 1 - WBS. 1.8 CAP 15-D-411 Ventilation</b>			
FY18 CAP 15-D-411 ventilation	\$22,406,408.00	\$46,000,000.00	TBD
FY18 OPC (PBS80) ventilation	\$0.00	\$3,500,000.00	TBD
FY19 CAP 15-D-411 ventilation	\$0.00	\$88,483,623.00	TBD
FY19 OPC (PBS80) ventilation	\$0.00	\$3,059,052.00	TBD
FY20 CAP 15-D-411 ventilation	\$0.00	\$38,462,902.00	TBD
FY20 OPC (PBS80) ventilation	\$0.00	\$4,222,363.00	TBD
<b>TOTALS</b>	<b>\$22,406,408.00</b>	<b>\$183,727,940.00</b>	
<b>CLIN 9: Option Period 1 - WBS. 1.8 CAP 15-D-412 Exhaust</b>			
FY18 CAP 15-D-412 exhaust	\$19,037,243.00	\$19,600,000.00	TBD
FY18 OPC (PBS80) exhaust	\$0.00	\$1,900,000.00	TBD
FY19 CAP 15-D-412 exhaust	\$0.00	\$43,250,871.00	TBD
FY19 OPC (PBS80) exhaust	\$0.00	\$837,722.00	TBD
FY20 CAP 15-D-412 exhaust	\$0.00	\$12,806,011.00	TBD
<b>Totals</b>	<b>\$19,037,243.00</b>	<b>\$78,394,604.00</b>	
<b>CLIN 10: Option Period 2 - WBS. 1.8 CAP 15-D-411 Ventilation</b>			
FY21 CAP 15-D-411 ventilation	\$0.00	\$0.00	
FY21 OPC (PBS80) ventilation	\$0.00	\$4,627,955.00	TBD
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$4,627,955.00</b>	
<b>Grand Totals</b>	<b>\$1,329,363,674.00</b>	<b>\$2,070,613,972.00</b>	