

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 215	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. 18EM005975	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		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.	9B. DATED (SEE ITEM 11)
CODE 968993910	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001971	10B. DATED (SEE ITEM 13) April 20, 2012
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 1110956 0003804 0000000 0000000 - (\$ 648,576.70)
01250 2018 33 490004 0000000 25400 1111702 0004649 0000000 0000000 \$ 648,576.70++

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 970.5243-1 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:
- De-obligate FY18 funding per Procurement Request No. 18EM005975 in the amount of -\$648,576.70.
 - Obligate FY18 incremental funding received under Procurement Request No. 18EM005975 in the total amount of \$648,576.70.
 - Revise the FY18 anticipated funding (contract value) shown in Section B.2.2.(b) of the contract for Contract Line Items 3 per Contract Clause I.166 DEAR 970.5243-1 Changes (DEC 2000) to align the contract and the Final Fiscal Year 2018 Execution Year Planning Guidance issued August 23, 2018. The increase to the contract value is \$75,014,093.00.
 - Increase contract value from \$2,110,694,077.00 by \$75,014,093.00 to \$2,185,708,170.00.
 - Revise the FY18 Annual Fee Base from \$109,238,604 to \$178,663,201 per FY18 PEMP.
 - Revise the FY19 Annual Fee Base from \$109,238,604 to \$192,628,912 per FY19 PEMP.
 - Administrative correction of error on modification 0212 in Section B.2-2(b), change PBS 83 total on CLIN 3 from \$4,546,741.00 to \$5,838,175.00.
 - Administrative correction of error on modification 0212 in Section B.2-2(b), change PBS 90 total on CLIN 3 from \$10,618,550.00 to \$9,327,116.00.
- All other terms and conditions remain unchanged. 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) Suzanne Willes Hunt, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 9/19/18
(Signature of person authorized to sign)	/signature on file/ (Signature of Contracting Officer)

PREVIOUS EDITION UNUSABLE

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

	Actual Funding (current)	Anticipated Funding	Annual Fee Base***
CLIN 1: Transition			
July 1, 2012 - September 30, 2012	\$1,553,670.00	\$1,553,670.00	
CLIN 2: Base Period – Site Operations			
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	
TOTALS	\$939,526,077.80	\$939,526,077.80	\$627,687,400
CLIN 3: Option Period 1 – Site Operations POP: October 1, 2017 through September 30, 2020			
October 1, 2017 through September 30, 2018		\$208,231,903.00	\$178,663,201
PBS 80 Operations - 1110954	\$139,518,366.30		
PBS 81 CCP - 1110956	\$10,009,774.00		
PBS 83 Infrastructure – 1111702	6,486,751.70		
PBS 90 Transportation - 1110957	\$9,327,116.00		
PBS 20 Security - 1111094	\$3,369,152.00		
PBS 20 Security - 1111098	\$725,874.00		
Funding from other DOE entities per H.55	\$16,662,455.20	\$16,662,455.	
October 1, 2018 through September 30, 2019		\$133,217,810	\$192,628,912
PBS 80 Operations - 1110954	\$0.00		
PBS 81 CCP - 1110956	\$0.00		
PBS 83 Infrastructure – 1111702	\$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		
TOTALS	\$186,099,489.20	\$491,329,978	\$480,530,717
CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery Activities - BASE Period			
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	
TOTALS	\$95,482,220.00	\$95,482,220	\$69,087,329
CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft - BASE Period			
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	
TOTALS	\$82,750,000.00	\$82,750,000.00	\$5,800,000

CLIN 6: - Option Period - WBS. 1.7 Performance**Measurement Baseline for Recovery Activities - RESERVED**

FY18 WIPP Recovery Project WBS 1.7, Fee, MR	\$0.00	\$0	
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CLIN 7: Option Period 2 – Site Operations

October 1, 2020 through September 30, 2021	\$0.00	\$133,217,810	\$109,238,604
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PBS 80 Operations - 1110954	\$0.00		
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PBS 81 CCP - 1110956	\$0.00		
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PBS 90 Transportation - 1110957	\$0.00		
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PBS 20 Security - 1111094	\$0.00		
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PBS 20 Security - 1111098	\$0.00		
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Funding from other DOE entities per H.55	\$0.00		
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October 1, 2021 through September 30, 2022	\$0.00	\$133,217,810	\$109,238,604
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PBS 80 Operations - 1110954	\$0.00		
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PBS 81 CCP - 1110956	\$0.00		
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PBS 90 Transportation - 1110957	\$0.00		
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PBS 20 Security - 1111094	\$0.00		
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PBS 20 Security - 1111098	\$0.00		
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Funding from other DOE entities per H.55	\$0.00		
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TOTALS	\$0.00	\$266,435,620	\$218,477,208
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CLIN 8: Option Period 1 - WBS. 1.8 CAP 15-D-411**Ventilation**

FY18 CAP 15-D-411 ventilation	\$29,475,608.00	\$86,000,000.00	TBD
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FY18 OPC (PBS80) ventilation	\$0.00	\$2,700,000.00	TBD
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FY19 CAP 15-D-411 ventilation	\$0.00	\$84,212,000.00	TBD
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FY19 OPC (PBS80) ventilation	\$0.00	\$2,500,000.00	TBD
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FY20 CAP 15-D-411 ventilation	\$0.00	\$46,118,000.00	TBD
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FY20 OPC (PBS80) ventilation	\$0.00	\$3,700,000.00	TBD
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TOTALS	\$29,475,608.00	\$225,230,000.00	
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CLIN 9: Option Period 1 - WBS. 1.8 CAP 15-D-412 Exhaust

FY18 CAP 15-D-412 exhaust	\$19,600,000.00	\$19,600,000.00	TBD
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\$0.00	\$0.00	\$1,900,000.00	TBD
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FY19 CAP 15-D-412 exhaust	\$0.00	\$43,250,871.00	TBD
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FY19 OPC (PBS80) exhaust	\$0.00	\$837,722.00	TBD
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FY20 CAP 15-D-412 exhaust	\$0.00	\$12,806,011.00	TBD
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Totals	\$19,600,000.00	\$78,394,604.00	
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CLIN 10: Option Period 2 - WBS. 1.8 CAP 15-D-411**Ventilation**

FY21 CAP 15-D-411 ventilation	\$0.00	\$0.00	
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FY21 OPC (PBS80) ventilation	\$0.00	\$5,006,000.00	TBD
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TOTALS	\$0.00	\$5,006,000.00	
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Grand Totals

\$1,354,487,065.00	\$2,185,708,170.00
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