

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0263	See Block 16C	20EM001555	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EM-Carlsbad EMCBC U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	893032	EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	03003
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
Nuclear Waste Partnership LLC Attn: JAY HART 20501 SENECA MEADOWS PKWY SUITE 300 GERMANTOWN MD 20876			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001971
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		04/20/2012
968993910			

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)

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.
X	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:
	D. OTHER (Specify type of modification and authority)

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 deobligate and obligate COVID-19 related funding as follows:

- Deobligate FY2020 Incremental funding for: PBS 20 (-\$22,720.00); PBS 80 (-\$4,436,613.20); PBS 81 (-\$2,501.65); PBS 90 (-\$6,596.80); Cap Asset 15-D-411 (-\$5,283.66); Cap Asset 15-D-412 (-\$1,695.50); and obligate to PBS 20 \$22,720.00; PBS 80 \$4,436,613.20; PBS 81 \$2,501.65; PBS 90 \$6,596.80; Cap Asset 15-D-411 \$5,283.66; Cap Asset 15-D-412 \$1,695.50 to fund the newly established COVID-19 Program.

The accounting and appropriation data and amount (PR 20EM0001555):

01250 2020 33 490004 0000000 25400 1111094 0000441 0000000 0000000 \$ -22,720.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
	Wendy L. Bauer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA Wendy Bauer <small>Digitally signed by Wendy Bauer DN: cn=Wendy Bauer, o=Department of Energy, ou=Energy IT Services, ou=Environmental Management Computational Business Center, ou=Public, c=United States Date: 2020.06.18 12:29:08-0700</small>	16C. DATE SIGNED
(Signature of Contracting Officer)	06/18/2020

Previous edition unusable

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

Nuclear Waste Partnership LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	01250 2020 33 490004 0000000 25400 1111094 3013735 0000000 0000000 \$ 22,720.00				
	01250 2020 33 490004 0000000 25400 1110954 0000442 0000000 0000000 \$ -4,436,613.20 01250 2020 33 490004 0000000 25400 1110954 3013735 0000000 0000000 \$ 4,436,613.20				
	01250 2020 33 490004 0000000 25400 1110956 0003804 0000000 0000000 \$ -2.501.65 01250 2020 33 490004 0000000 25400 1110956 3013735 0000000 0000000 \$ 2,501.65				
	01250 2020 33 490004 0000000 25400 1110957 0000443 0000000 0000000 \$ -6,596.80 01250 2020 33 490004 0000000 25400 1110957 3013735 0000000 0000000 \$ 6,596.80				
	01272 2020 33 490004 0000000 25400 1111640 0000442 0000000 0000000 \$ -5,283.66 01272 2020 33 490004 0000000 25400 1111640 3013735 0000000 0000000 \$ 5,283.66				
	01273 2020 33 490004 0000000 25400 1111641 0000442 0000000 0000000 \$ -1,695.50 01273 2020 33 490004 0000000 25400 1111641 3013735 0000000 0000000 \$ 1,695.50				
	2. Total contract obligations remains \$2,102,912,183.57.				
	3. Total contract value remains \$2,436,864,303.17.				
	All other terms and conditions remain unchanged. Delivery Location Code: 03003 EMCBC - Carlsbad US Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221				
	Mark For: EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

Nuclear Waste Partnership LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Period of Performance: 10/01/2012 to 09/30/2020				