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DUNS Number: 968993910 1. The purpose of this modification is to obligate/deobligate H.55 Work for Others funding as follows: The accounting and appropriation data and amount (22EM000819): 01551 2022 33 490004 25400 2223210 0000000 0000000 0000000 \$20,000.00 Iran Special Support 01551 2022 33 490004 25400 2223020 0000000 0000000 0000000 \$8,000.00 RAP 01551 2022 33 490004 25400 2223140 0000000 0000000 \$950,000.00 SRS DD The accounting and appropriation data and amount (22EM000873): 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) Sean Dunagan, President & Project Manager 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (2000/17/17/18/2000/17/18/20	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	ICF section headings, inclu	udino	a solicitation/contract subject matter where feasib	le.)					
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Sean Dunagan, President & Project Manager Wendy L. Bauer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (ACCULATION OF AMERICA) 16C. DATE SIGNED		o accument telt	John Committee of the Author	_							
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED											
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE - EM0001971/0332
 PAGE QUARTER
 OF - EM0001971/0332
 4

NAME OF OFFEROR OR CONTRACTOR

Nuclear Waste Partnership LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	(D)		(ע)	(亡)	([]
	01551 2021 33 490004 25400 2223152 0000000				
	0000000 0000000 (\$55,155.00) Seattle Recovery				
	2. Total obligations is a net increase of				
	\$922,845, from \$2,716,020,203.14 to				
	\$2,716,943,048.14.				
	3. Total contract value is a net increase of \$922,845, from \$2,903,397,918.61 to				
	\$2,904,320,763.61.				
	72,301,320,703.01.				
	All other terms and conditions remain unchanged.				
	Payment:				
	OR for EMCBC U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 5777				
	Oak Ridge TN 37831				
	Period of Performance: 10/01/2012 to 03/31/2022				

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					Page 3 of
Changes to Section B.2-2(b) Transition Cost, Anticipated Funding, and					
	Actual Funding (original)	increase/decrease	Actual Funding (current)	Anticipated Funding	Annual Fee Base***
CLIN 1: Transition	\$ 1,553,670.00		¢ 1 552 670 00	¢ 1 552 670 00	
July 1, 2012 - September 30, 2012 CLIN 2: Base Period – Site Operations	\$ 1,553,670.00		\$ 1,553,670.00	\$ 1,553,670.00	
October 1, 2012 through September 30, 2013	\$ 141,902,556.74		\$ 141,902,556.74	\$ 141,902,556.74	\$ 109,238,604.00
Funding transferred from WTS contract	\$ 7,995,864.65		\$ 7,995,864.65		7 105,250,004.00
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		\$ 139,265,040.00		\$ 109,238,604.00
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	\$ 1,232,980.92	
October 1, 2014 through September 30, 2015	\$ 121,492,804.86		\$ 121,492,804.86	\$ 121,492,804.86	\$ 100,097,068.00
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		\$ 82,115,542.00
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		\$ 117,758,978.00
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		\$ 109,238,604.00
Funding from other DOE entities per H.55	\$ 10,486,306.09		\$ 10,486,306.09		A 507.507.400.00
TOTALS	\$ 939,526,077.80		\$ 939,526,077.80	\$ 939,526,077.80	\$ 627,687,400.00
CLIN 3: Option Period 1 – Site Operations POP: October 1, 2017 thro	l September 30, 2020			1.	
October 1, 2017 through September 30, 2018				\$ 208,912,137.00	\$ 178,663,201.00
PBS 80 Operations - 1110954	\$ 171,927,622.00		\$ 171,927,622.00	\$ 171,927,622.00	
PBS 81 CCP - 1110956	\$ 10,009,774.00		\$ 10,009,774.00	\$ 10,009,774.00	
PBS 83 Infrastructure - 1111702	\$ 11,485,736.00		\$ 11,485,736.00	\$ 11,485,736.00	
PBS 90 Transportation - 1110957	\$ 9,383,771.00		\$ 9,383,771.00	\$ 9,383,771.00	
PBS 20 Security - 1111094	\$ 4,706,132.83		\$ 4,706,132.83	\$ 4,706,132.83	
PBS 20 Security - 1111098	\$ 1,399,101.17		\$ 1,399,101.17		
Funding from other DOE entities per H.55	\$ 20,617,724.13		\$ 20,617,724.13	\$ 20,617,724.13	
October 1, 2018 through September 30, 2019	20,001,101		20,021,121.120	\$ 250,326,217.83	\$ 192,628,912.00
PBS 80 Operations - 1110954	\$ 177,034,413.90		\$ 177,034,413.90		7 132,020,312.00
PBS 81 CCP - 1110956	\$ 9,593,716.00		\$ 9,593,716.00		
PBS 83 Infrustructure - 1111702	\$ 46,695,000.00		\$ 46,695,000.00		
PBS 90 Transportation - 1110957	\$ 10,804,321.93		\$ 10,804,321.93	\$ 10,804,321.93	
PBS 20 Security - 1111094	\$ 5,241,321.02		\$ 5,241,321.02	\$ 5,241,321.02	
PBS 20 Security - 1111098	\$ 957,444.98		\$ 957,444.98		
Funding from other DOE entities per H.55	\$ 30,614,245.30		\$ 30,614,245.30		
October 1, 2019 through September 30, 2020				\$ 230,563,292.41	191,748,35
PBS 80 Operations - 1110954	\$ 188,256,777.15		\$ 188,256,777.15		
PBS 81 CCP - 1110956	\$ 10,577,166.00		\$ 10,577,166.00		
PBS 83 Infrustructure - 1111702	\$ 17,500,000.00		\$ 17,500,000.00	-	
PBS 90 Transportation - 1110957	\$ 8,418,898.00		\$ 8,418,898.00	-	
PBS 20 Security - 1111094 PBS 20 Security - 1111098	\$ 4,113,976.00 \$ 1,696,475.26		\$ 4,113,976.00 \$ 1,696,475.26	-	
Funding from other DOE entities per H.55	\$ 1,696,475.26		\$ 1,696,475.26 \$ 12,575,541.23	\$1,696,475.26	
TOTALS	\$ 753,609,157.90	¢ -	\$ 753,609,157.90		\$ 563,040,470.58
CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery	733,003,137.50	-	7 733,003,137.50	7 733,003,137.50	303,040,470.30
Activities - BASE Period					
FY14 WIPP Recovery Project WBS 1.7, Fee, MR: (Note: FY14 funding	1				
was obligated to CLIN 2 in STRIPES before Mod 94)	\$ -		\$ -	\$ -	
FY15 WIPP Recovery Project WBS 1.7, Fee, MR - (Note: FY15 funding	,		7	7	
was obligated to CLIN 2 in STRIPES before Mod 94)	\$ -		\$ -	\$ -	
FY16 WIPP Recovery Project WBS 1.7, Fee, MR	\$ 80,182,220.00		\$ 80,182,220.00		\$ 69,087,329.00
FY17 WIPP Recovery Project WBS 1.7, Fee, MR	\$ 15,300,000.00		\$ 15,300,000.00		
Option period - FY18 WIPP WBS 1.7, Fee, PMB (to CLIN 6)	\$ -		\$ -	\$ -	
TOTALS	\$ 95,482,220.00	\$ -	\$ 95,482,220.00	\$ 95,482,220.00	\$ 69,087,329.00
CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent SSCVS					
System and Utility Shaft Shaft - BASE Period					
FY15 CAP 15-D-411 SSCVS	\$ 12,000,000.00		\$ 12,000,000.00		
FY16 CAP 15-D-411 SSCVS	\$ 23,218,000.00		\$ 23,218,000.00		\$ 3,400,000.0
FY17 CAP 15-D-411 SSCVS	\$ 2,532,000.00		\$ 2,532,000.00		
FY15 CAP 15-D-412 Utility Shaft	\$ 4,000,000.00		\$ 4,000,000.00		A 2400 0
FY16 CAP 15-D-412 Utility Shaft	\$ 7,500,000.00		\$ 7,500,000.00		\$ 2,400,000.0
FY17 CAP 15-D-412 Utility Shaft	\$ 30,000,000.00		\$ 30,000,000.00		
FY17 OPC (PBS 80) SSCVS FY17 OPC (PBS 80) Utility Shaft	\$ 2,000,000.00 \$ 1,500,000.00		\$ 2,000,000.00 \$ 1,500,000.00		
TOTALS	\$ 1,500,000.00	ć	\$ 1,500,000.00	1 1	\$ 5,800,000.0
	3 82./50.000.00	\$ -	3 82./50.000.00	3 82./50.000.00	.3 5.800.000.00

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								Page 4 of
CLIN 6: - Option Period - WBS. 1.7 Performance Measuremen	it							
Baseline for Recovery Activities - RESERVED								
FY18 WIPP Recovery Project WBS 1.7, Fee, MR	\$	-		\$	-	\$	-	
CLIN 7: Option Period 2 – Site Operations								
Option Period 2 - October 1, 2020 through September 30, 2021	1					\$	249,935,292.99	\$ 191,000,000.00
PBS 80 Operations - 1110954	\$	208,758,796.85		\$	208,758,796.85			
PBS 81 CCP - 1110956	\$	11,627,330.00		\$	11,627,330.00			
PBS 83 Infrustructure - 1111702	\$	6,762,954.09		\$	6,762,954.09			
PBS 90 Transportation - 1110957	\$	17,108,632.05		\$	17,108,632.05			
PBS 20 Security - 1111094	\$	4,955,960.17		\$	4,955,960.17			
PBS 20 Security - 1111098	\$	721,619.83		\$	721,619.83			
Funding from other DOE entities per H.55	\$	43,894,829.92	\$ (55,155.00)	\$	43,839,674.92	\$	43,839,674.92	
TOTALS	\$	293,830,122.91			293,774,967.91		293,774,967.91	\$ 191,000,000.00
CLIN 13100: Option Periods 3 and 4 – Site Operations	1.		(00,000.00)					,,
Option Periods 3/4 - Oct 1 2021 through Mar 31, 2022 (Sep 30,	2022)					Ś	260,099,596.00	\$180,000,000
PBS 80 Operations - 1110954	\$	84,075,627.29		\$	84,075,627.29	7	200,033,330.00	\$180,000,000
PBS 81 CCP - 1110956	\$	6,508,963.67		\$	6,508,963.67			
PBS 83 Infrustructure - 1111702	\$	10,920,000.00		\$	10,920,000.00			
	\$, ,						
PBS 90 Transportation - 1110957		3,308,693.00		\$	3,308,693.00			
PBS 20 Security - 1111094	\$	2,055,443.57		\$	2,055,443.57			
PBS 20 Security - 1111098	\$	320,153.00		\$	320,153.00			
Funding from other DOE entities per H.55	\$	12,560,074.00	\$ 978,000.00	\$	13,538,074.00	\$	13,538,074.00	
TOTALS	\$	119,748,954.53	\$ 978,000.00	\$	120,726,954.53	\$	273,637,670.00	\$180,000,000
CLIN 8: Option Period 1 - WBS. 1.8 CAP 15-D-411 SSCVS								
FY18 CAP 15-D-411 SSCVS	\$	86,000,000.00		\$	86,000,000.00		86,000,000.00	
FY18 OPC (PBS80) SSCVS	\$	2,700,000.00		\$	2,700,000.00	\$	2,700,000.00	
FY19 CAP 15-D-411 SSCVS	\$	84,212,000.00		\$	84,212,000.00	\$	84,212,000.00	
FY19 OPC (PBS80) SSCVS	\$	2,500,000.00		\$	2,500,000.00	\$	2,500,000.00	
FY20 CAP 15-D-411 SSCVS	\$	58,054,000.00		\$	58,054,000.00	\$	58,054,000.00	
FY20 OPC (PBS80) SSCVS	\$	3,700,000.00		\$	3,700,000.00	\$	3,700,000.00	
TOTALS	\$	237,166,000.00	\$ -	\$	237,166,000.00	\$	237,166,000.00	
CLIN 9: Option Period 1/2 - WBS. 1.8 CAP 15-D-412 Utility Sha	aft		'					'
FY18 CAP 15-D-412 Utility Shaft	\$	19,600,000.00		\$	19,600,000.00	\$	19,600,000.00	
FY18 OPC (PBS80) Utility Shaft	\$	1,900,000.00		\$	1,900,000.00		1.900.000.00	
FY19 CAP 15-D-412 Utility Shaft	\$	1,000,000.00		\$	1,000,000.00	\$	1,000,000.00	
FY19 OPC (PBS80) Utility Shaft	\$	600,000.00		\$	600,000.00	\$	600,000.00	
FY20 CAP 15-D-412 Utility Shaft	\$	44,500,000.00		\$	44,500,000.00	\$	44,500,000.00	
FY20 OPC (PBS80) Utility Shaft	,	,,		т	,,	-	,,	
TOTALS	\$	67,600,000.00	٠ .	\$	67,600,000.00	Ś	67,600,000.00	
CLIN 10: Option Period 2 - WBS 1.8 CAP 15-D-411 SSVCS	٦	07,000,000.00	-	Ą	07,000,000.00	7	07,000,000.00	
FY21 CAP 15-D-411 SSCVS	Ś	31,300,000.00		Ś	31,300,000.00	ć	21 200 000 00	Availability of funds pending BCP/TPC
FY21 OPC (PBS80) SSCVS	\$	31,300,000.00		\$	31,300,000.00	\$	31,300,000.00	
,						_		approval (except COVID of \$9,005.31).
TOTALS	\$	31,300,000.00	\$ -	\$	31,300,000.00	\$	31,300,000.00	
CLIN 11: Option Period 2 - WBS 1.8 CAP 15-D-412 US								I.
FY21 CAP 15-D-412 Utility Shaft	\$	53,512,000.00		\$	53,512,000.00	\$	53,512,000.00	
FY21 OPC (PBS80) Utility Shaft	\$	-		\$	-			
TOTALS	\$	53,512,000.00	\$ -	\$	53,512,000.00	\$	53,512,000.00	
CLIN 14: Option Period 3 - WBS 1.8 CAP 15-D-411 SSVCS								
FY22 CAP 15-D-411 SSCVS	\$	15,533,000.00		\$	15,533,000.00	\$	50,000,000.00	
FY22 OPC (PBS80) SSCVS	\$	-	\$ -	\$	-			
TOTALS	\$	15,533,000.00	\$ -	\$	15,533,000.00	\$	50,000,000.00	
CLIN 15: Option Period 3 - WBS 1.8 CAP 15-D-412 US	1.	-,,			.,,.		, ,	
FY22 CAP 15-D-412 Utility Shaft	\$	24,409,000.00		\$	24,409,000.00	Ś	24,409,000.00	
FY22 OPC (PBS80) Utility Shaft	, , , , , , , , , , , , , , , , , , ,	, .05,000.00		\$, .05,000.00	-	, .03,000.00	
TOTALS	\$	24,409,000.00	ć	\$	24,409,000.00	\$	24,409,000.00	
IUIALS	Þ	24,409,000.00	-	P	24,409,000.00	Þ	24,409,000.00	