

2. AMENDMENT/MODIFICATION NO. 0376	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 23EM000822	5. PROJECT NO. (If applicable)
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6. ISSUED BY EM-Carlsbad EMCBC U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE	893032	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NUCLEAR WASTE PARTNERSHIP LLC Attn: LEE ANN ROGERS 20501 SENECA MEADOWS PKWY SUITE 300 GERMANTOWN MD 208767019		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001971
			10B. DATED (SEE ITEM 13) 04/20/2012

**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) See Schedule	Net Decrease:	-\$382,152.15
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**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-18 Availability of Funds, FAR 52.232-22 Limitation of Funds and mutual agreement of the parties
	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.)  
DUNS Number: Not Available  
UEI: JA12NCN424K3  
See Attached Data Page  
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 02/03/2023

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) Daniel D. Burke
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/15/2023

In accordance with FAR 52.232-22 Limitation of funds and Mutual Agreement of the parties, the purpose of this modification is to: de-obligate COVID funding in the amount of -\$382,152.15.

The contract is modified as follows:

- a) The accounting and appropriation data and amount:

23EM000822: -\$382,152.15

COVID Deobligations for CLIN 7

01250	2021	33	490004	25400	1110954	3013735	0000000	0000000	-326,156.94	PBS 80
01250	2021	33	490004	25400	1110956	3013735	0000000	0000000	-10,865.43	PBS 81

COVID Deobligations for CLIN 13100

01250	2022	33	490004	25400	1110957	3013735	0000000	0000000	-3,305.99	PBS 90
01250	2022	33	490004	25400	1111702	3013735	0000000	0000000	-8,540.25	PBS 83

COVID Deobligations from Line Item Capital Asset 15-D-412

01273	2021	33	490004	25400	1111641	3013735	0000000	0000000	-15,590.39	US P
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COVID Deobligations from Line Item Capital Asset 15-D-411 SSCV

01272	2021	33	490004	25400	1111640	3013735	0000000	0490310	-17,693.15	SSCVS
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- b) Total obligations are decreased by -\$382,152.15; from \$2,873,091,915.00 to \$2,872,709,762.85.
- c) Total contract remains unchanged at \$2,968,992,537.45.

**All other terms and conditions remain unchanged.**