

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and 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)	
9C. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001971		9D. DATED (SEE ITEM 13) 04/20/2012		10. FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of 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 telegram 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 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)
See Schedule

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).
	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 - mutual agreement to increase contract value for FY14
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 purpose of this modification is to increase the contract value from \$1,361,785,456, by \$14,821,711 to \$1,376,607,167 in accordance with FY14 Program Guidance changes to align the contract and the FY14 contract performance baseline. This action reflects Carlsbad Field Office funding only.

Accordingly, in Section B.2-2(b) of the contract titled Transition Cost, Anticipated Funding, and Total Available Award Fee, the anticipated funding of \$133,217,810 for the period October 1, 2013 through September 30, 2014 is revised to \$148,039,521 to incorporate FY14 Program Guidance changes to anticipated funding.
Period of Performance: 10/01/2012 to 09/30/2017

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) M. F. Sharif, Project Manager		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki D. Snow	
15C. DATE SIGNED 12-13-2013		15D. DATE SIGNED 12/13/2013	

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Background:

The FY14 contract baseline was validated at \$133,217,812, an increase of \$2.00 (due to rounding) from the FY14 anticipated funding of \$133,217,810. Program guidance letters issued to the contractor for FY14 referenced \$133,217,812 as the beginning baseline. The \$2.00 difference is included in the increase to contract value in this modification.

The FY14 program guidance letters increased the funding level for FY14 from \$133,217,812 to \$148,039,521 as shown in the table below. The guidance included changes of \$14,821,709.

PBS	FY14 Initial Baseline	FY 14 Program Changes	Adjusted FY14 Baseline
CB-0020	\$4,729,834	(\$344,834)	\$4,385,000
CB-0080	\$99,160,349	\$20,127,666	\$119,288,015
CB-0081	\$22,843,902	(\$5,357,540)	\$17,486,362
CB-0090	\$6,483,727	\$396,417	\$6,880,144
Totals	\$133,217,812	\$14,821,709	\$148,039,521

The summary of changes making up the \$14,821,709 with the \$2.00 increase to baseline is provided below.

SUMMARY OF FY14 PROGRAM GUIDANCE CHANGES

Description	Change	Supporting Documentation
FY14 baseline validated at \$133,217,812	2	
Decreases in safeguard and security resulting from sequestration	-369,682	
Decrease to central characterization support at Oak Ridge	-5,879,067	NWP PCR 14-003
FY14 costs for increase to headcount to support 26 shipments per week	6,858,863	CBFO PCR 13-067
FY14 costs to increase headcount to perform base program scope	5,076,484	CBFO PCR 13-068
Increase for FY14 infrastructure projects	327,067	NWP PCR 14-003
Increase for pension/benefits/labor rates/merit	5,573,324	NWP PCR 14-002
Increase for record archives	3,234,721	NWP PCR 14-003
Total FY14 program changes - rounded	14,821,711	

The table in Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised as shown on Page 3 to incorporate program guidance changes of \$14,821,711 for FY14.

From in Mod 39:

Base Period	Actual Funding	Annual Fee Base***
October 1, 2012 through September 30, 2013	\$141,902,556.74	\$109,238,604
Funding transferred from WTS contract	\$7,995,864.65	
Funding from other DOE entities per H.55	\$11,373,074.35	
	Anticipated Funding**	Annual Fee Base***
October 1, 2013 through September 30, 2014	\$133,217,810	\$109,238,604
October 1, 2014 through September 30, 2015	\$133,217,810	\$109,238,604
October 1, 2015 through September 30, 2016	\$133,217,810	\$109,238,604
October 1, 2016 through September 30, 2017	\$133,217,810	\$109,238,604
	\$694,142,735.74	\$546,193,020
Option Period		
October 1, 2017 through September 30, 2018	\$133,217,810	\$109,238,604
October 1, 2018 through September 30, 2019	\$133,217,810	\$109,238,604
October 1, 2019 through September 30, 2020	\$133,217,810	\$109,238,604
October 1, 2020 through September 30, 2021	\$133,217,810	\$109,238,604
October 1, 2021 through September 30, 2022	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	\$666,089,050	\$546,193,020

To in Mod 40:

Base Period	Actual Funding	Annual Fee Base***
October 1, 2012 through September 30, 2013	\$141,902,556.74	\$109,238,604
Funding transferred from WTS contract	\$7,995,864.65	
Funding from other DOE entities per H.55	\$11,373,074.35	
	Anticipated Funding**	Annual Fee Base***
October 1, 2013 through September 30, 2014	\$148,039,521	\$109,238,604
October 1, 2014 through September 30, 2015	\$133,217,810	\$109,238,604
October 1, 2015 through September 30, 2016	\$133,217,810	\$109,238,604
October 1, 2016 through September 30, 2017	\$133,217,810	\$109,238,604
	\$708,964,446	\$546,193,020
Option Period		
October 1, 2017 through September 30, 2018	\$133,217,810	\$109,238,604
October 1, 2018 through September 30, 2019	\$133,217,810	\$109,238,604
October 1, 2019 through September 30, 2020	\$133,217,810	\$109,238,604
October 1, 2020 through September 30, 2021	\$133,217,810	\$109,238,604
October 1, 2021 through September 30, 2022	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	\$666,089,050	\$546,193,020

Note: Transition funding of \$1,553,670 is included in total contract value.