

2. AMENDMENT/MODIFICATION NO.
051

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ.
14EM000853

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

CODE 03003

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)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-EM0001971

10B. DATED (SEE ITEM 13)
April 20, 2012

CODE 968993910

FACILITY CODE

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 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	2013	33	490004	0000000	25400	1110676	0003199	0000000	0000000	(\$50,000)++
01250	2014	33	490004	0000000	25400	1110676	0003199	0000000	0000000	(\$183,250)++

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority):

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 970.5204-15 entitled, "Obligation of Funds" - de-obligation to correct accounting project code

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 correct account and appropriation data for SDDI funding obligated in Modifications 22 and 43. The project code used to obligate funds was "0003199" and should have been "0000450." Funding under code 0003199 is deobligated in this modification and will be re-obligated in a follow-on modification with the correct project code.

Except as provided herein, all terms and conditions of the document referenced in Items 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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Vicki Diane Snow, Contracting Officer

15B. CONTRACTOR/OFFEROR
Exemption 6

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Exemption 6

16C. DATE SIGNED

BY  (Signature of person authorized to sign)

2/7/14

BY  (Signature of Contracting Officer)

2/7/14