AMENDMENT	OF SOLICITATION/MODIFICATION	ON OF CONTRA	СТ			1. CONTRACT ID C	ODE	PAGE 1 OF 2 PAGES
2. AMENDMEN	MENT/MODIFICATION NO. 3. EFFECTIVE See Block			4. REQUIS		RCHASE REQ.	5. PROJ applicab	ECT NO. (If ie) N/A
064		CODE 03003		7. ADMINI	STERED E	Y (If other than Item 6)	CODE	
6. ISSUED BY		CODE GOOG				•		
Carlsbad	artment of Energy Field Office							
P. O. Box	k 3090			ľ				
Carlsbad	NM 88220-3090 ADDRESS OF CONTRACTOR (N	o., street, county	, state, ZIP Cod	e)		9A. AMENDMENT OF SC	LICITATIO	N NO.
Nuclear Waste Partnership, LLC				9B. DATED (SEE ITEM 11)				
Attn: Marty Gonzales						SB. DATED (SEETTEM	' '/	
	Waste Partnership							
106 Newberry Street SW								
Aiken, S	C 29801							
						10A. MODIFICATION OF DE-EM0001971		T/ORDER NO.
						10B. DATED (SEE ITEM		
CODE 968993910 FACILITY CO			ODE	April 20, 2012				
	11. T	HIS ITEM ONLY	APPLIES TO A	MENDMENT	S OF SOL	ICITATIONS	, .,	
☐ The above	numbered solicitation is amended a	as set forth in Ite	m 14. The hour	and date spe	ecified for r	eceipt of Offers is exten	ded, 🔲 is n	ot extended.
are the standard respirator this groundmost prior to the hour and date specified in the solicitation as amended, by one of the following methods:								
(a) Decomposite	How Home 2 and 15 and returning	t conies	of the amendme	ent: (b) Bv ac	cknowledal	na receipt of this amenum	ent on eac	п сору от ше опет
	(c) By separate letter or telections (c) GMENT TO BE RECEIVED AT T	aram which inc	daga e sebul-	nce to the	solicitatio	n and amendment numb	iers. FAI	LURE OF YOUR
MAN DECLII T	IN DEJECTION OF YOUR OFFER	If hy virtue of	this amendment	i vou desire t	o change a	in offer already submitted.	such chand	e may be made by
telegram or lei	ter, provided each telegram or let	ter makes refere	ence to the solici	itation and th	nis amendr	nent, and is received prior	to the oper	ing hour and date
specified.								
12. ACCOU	NTING AND APPROPRIAT 33 490004 0000000 25400	ION DATA (1	r requirea)	0000000	¢21	.499.50++		
00900 2014	33 490004 0000000 25400	2221730 000	0000000	0000000	ΨΟΙ	,700.0011		
13. THIS ITE	M APPLIES ONLY TO MODIFI	CATIONS OF	CONTRACTS	ORDERS;	IT MODIF	IES THE CONTRACT/	ORDER N	O. AS
DESCRIBED	IN ITEM 14.							
	A. THIS CHANGE ORDER IS	S ISSUED PU	RSUANT TO (S	Specify auti	hority):			
	B. THE ABOVE-NUMBERED	CONTRACT/	ORDER IS MO	DIFIED TO	REFLEC	T THE ADMINISTRATI	VE CHANG	GES (Such as
	changes in paying office, a	appropriation o	late, etc.) SET	FORTH IN	ITEM 14 ,	PURSUANT TO THE A	UTHORIT	Y OF FAR
	43.103(b).					41171105171105		
	C. THIS SUPPLEMENTAL A	GREEMENT	SENTEREDIN	NIO PURSI	UANI IO	AUTHORITY OF:		
x	D. OTHER (SPECIFY TYPE	OF MODIFICA	TION AND AU	ITHORITY	H.55 Fu	iding for work performed fo	r other DO	E entities – obligate
	funds and increase FY14 antic							J
E MOORTAN	IT: Contractor ☐ is not, ☒ is req	uired to sign this	document and	return 2	conies to	the issuing office.		
	TION OF AMENDMENT/MODIFICA	TION (Organize	d by UCF section	n headings.			natter wher	e feasible.)
				•	_	•		•
The purposes	s of this modification are to:							
	unds of \$31,499.50 for RAP in					Work performed for other	F DOE ent	ities. Total
contract tund	ing is increased from \$258,258	,962.33, by \$3	1,499.50, 10 \$2	230,230,40	1.00.			
(2) Increase t	he FY14 anticipated funding sh	nown in Section	n B.2.2.(b) of th	ne contract	in accord	ance with Special Contra	act Clause	H.55 – Work
(2) Increase the FY14 anticipated funding shown in Section B.2.2.(b) of the contract in accordance with Special Contract Clause H.55 – Work performed for other DOE entities. The line showing FY14 funding from other DOE entities is increased from \$649,684.82 (in Modification 61),								
by \$31,499.5	0, to \$681,184.32 in Modification	on 64 for RAP	funding provide	ed by DOE-	HQ.			
(3) Increase a	contract value from \$1,387,181	619.56 by \$3	1 499 50 to \$1	387 213 1	19.06			
	ided herein, all terms and condition					retofore changed, remains	unchanged	and in full force
and effect.		-				_	_	
	ID TITLE OF SIGNER (Type or prid Quinn, President and Proje			Vicki Di	ic AND TIT	LE OF CONTRACTING OF w, Contracting Office	-FICER (Ty	pe or print)
MODELL MICK	kumii, r iesiuent anu rfoje	or manayer		VICKI DI	une Jii0	w, Contracting Offic	CI.	
15B. CONTRA	CTOR/OFFEROR		15C. DATE	16B. UNIT	ED STATE	SOF AMERICA		16C. DATE
Fx	emption 5	ļ	SIGNED		Fy	emption 5		SIGNED
D			5 /1/14	BY				-15/1/16
NSN 754-0	gnature of person authorized to sig 1-152-8070		30-10	5	(Signal	ure of Contracting Officer) STANDARD FORM	30 (RFV 1	0-83)
PREVIOUS	EDITION UNUSABLE			-		Prescribed by GSA		_ 50,
MS ()					FAR (48 CFR) 53		

The table in Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised to increase the FY14 anticipated funding from other DOE entities per Contract Clause H.55 by \$31,499.50 in accordance with changes in Modification 64.

From: (in Modification 61)		
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	\$157,964,289	\$109,238,604
Funding from other DOE Entities per H.55	\$649,684.82	
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
	\$719,538,899.56	\$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 Modification 64)		
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	\$157,964,289	\$109,238,604
Funding from other DOE entities per H.55	\$681,184.32	
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
	\$719,570,399.06	\$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

Total contract value is revised to \$1,387,213,119.06 which includes transition funding of \$1,553,670.