

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0073	3. EFFECTIVE DATE 10/01/2014	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	CODE 03003	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 968993910 FACILITY CODE		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 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)

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 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) I.166 DEAR 970.5243-1 Changes (DEC 2000)

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 purposes of this modification are to:

(1) Increase the FY15 anticipated funding shown in Section B.2.2.(b) of the contract in accordance with Contract Clause I.166 DEAR 970.5243-1 Changes (DEC 2000) to align the contract and the baseline per the FY15 Revised Initial Program Guidance letter issued on September 12, 2014. Accordingly, the line in Section B.2.2.(b) showing anticipated FY15 funding from October 1, 2014 through September 30, 2015 is increased from \$133,217,810.00 (in Modification 72), by \$17,688,336.00, to \$150,906,146.00 in Mod 73.

(2) Increase contract value from \$1,400,091,383.66, by \$17,688,336.00, to \$1,417,779,719.66.

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) Robert L. McQuinn, President and Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki D. Snow
15B. CONTRACTOR/OFFSRO Exemption 6 <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 10/1/14
16B. UNITED STATES OF AMERICA Exemption 6 <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 10/2/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0001971/0073

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NAME OF OFFEROR OR CONTRACTOR
NUCLEAR WASTE PARTNERSHIP LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery: 1 Days After Notice to Proceed Delivery Location Code: 03003 EMCBC - Carlsbad US Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221</p> <p>Mark For: EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221</p> <p>Payment: OR for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 09/30/2017</p>				

Background:

The initial Program Guidance letter for FY15, issued September 10, 2014, increases the anticipated funding and baseline for the period October 1, 2014 through September 30, 2015 from \$133,217,810, by \$17,688,336, to \$150,906,146, as follows:

Participant	PBS	FY15 Approved Baseline	FY15 Initial Program Guidance	FY15 Anticipated Funding
Nuclear Waste Partnership	CB-0020	\$4,729,834	(\$374,834)	\$4,355,000
	CB-0080 – Base	\$99,160,347	(\$5,905,437)	\$93,254,910
	CB-0080 - Recovery	\$0	\$22,461,943	\$22,461,943
	CB-0081	\$22,843,902	\$949,361	\$23,793,263
	CB-0090	\$6,483,727	\$557,303	\$7,041,030
Totals		\$133,217,810	\$17,688,336	\$150,906,146

Changes to FY15 anticipated funding for each PBS are based on the following:

CB-0020

labor rate increase of \$45,323
Environmental Management reduction of \$420,157
Net change to CB-0020 of (\$374,834)

CB-0080

labor rate increase of \$8,593,494
record archives contract carried under Carlsbad Field Office's funding \$3,234,721
CBFO Programmatic Change Request 13-068 (multi-year change) for project performance \$5,046,614
CBFO Programmatic Change Request 14-0023 decrease of \$318,323
\$22,461,943 in CB-0080 is approved for recovery activities and shown on a separate line in the table above
Net change to CB-0080 is an increase of \$16,556,506 from the approved baseline.

CB-0081

labor rate increase of \$949,361

CB-0090

labor rate increase of \$557,303

Note: Although the program guidance letter identifies the PBS codes for initial program guidance for FY15, changes to funding are approved through the Programmatic Change Control process and are not tracked at this level in the contract.

The revisions to the table in Section B.2.2.(b) titled Transition Cost, Anticipated Funding, and Total Available Award Fee are provided on Page 3 of this modification.

The table in Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised to increase the FY15 Anticipated Funding for the period October 1, 2014 through September 30, 2014 from \$133,217,810, by \$17,688,336 to \$150,906,146 in Modification 73, in accordance with FY15 initial Program Guidance letter changes.

From: Mod 72

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	\$170,290,757.00	\$109,238,604
Funding from other DOE Entities per H.55	\$1,232,980.92	
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	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	\$732,448,663.66	\$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: Mod 73

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	\$170,290,757.00	\$109,238,604
Funding from other DOE entities per H.55	\$1,232,980.92	
October 1, 2014 through September 30, 2015	\$150,906,146	\$109,238,604
October 1, 2015 through September 30, 2016	\$133,217,810	\$109,238,604
October 1, 2016 through September 30, 2017	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	\$750,136,999.66	\$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 funding is increased to \$1,417,779,719.66 which includes transition funding of \$1,553,670.