AMENDMEN	T OF SCLICITATION/MODIFICA	TION OF CONTI	RACT			1. CONTRACT ID C	ODE	PAGE 1 OF 3.
0102	NT/MODIFICATION NO.	3. EFFECT See B	IVE DATE	4. REQUISITION/PURCHASE REQ. 16EM001621			LIECT NO. (If big) N/A	
Cartsbar P. O. Bo	eartment of Energy I Field Office	CODE 030	03	7. ADMINI	STERED BY (If (other then (tem 6)	CODE	
8. NAME AND	ADDRESS OF CONTRACTOR	(No., street, cour	ity, state, ZIP Co	de)	9A. /	MENDMENT OF SO	LICITATIO	N NO.
Attn: N Nuclea 106 Nev	r Waste Partnership, LLC larty Gonzales r Waste Partnership wberry Street SW BC 29801	•				DATED <i>(SEE ITEM 1</i>		
CODE 9	00000040	EACH ITV	0005			MODIFICATION OF DE-EM0001971 DATED (SEE ITEM 1		ST/CRDER NO.
CODE 8		FACILITY			ŀ	April 20, 2012		
The chave	11. numbered solicitation is amende	THIS ITEM ONL	Y APPLIES TO	MENDMENT	S OF SOLICITA	TIONS		
(a) By comple submitted; or ACKNOWLED MAY RESULT telegram or le specified.	cknowledge receipt of this amend thing items 8 and 15, and return (c) By separate letter or the identifier to BE RECEIVED AT IN REJECTION OF YOUR OFF ther, provided each telegram or INTING AND APPROPRIA	ing copies legram which in THE PLACE DE ER. If by virtue of etter makes refer	of the amendmentudes a refer ESIGNATED FOR If this amendment rence to the solic	ent; (b) By ac ence to the R THE RECEI It you design to	knowledging rec solicitation and PT OF OFFERS	eipt of this amendme amendment numbe PRIOR TO THE HO	nt on each	h copy of the offe LURE OF YOUR DATE SPECIFIED
01250 2016	33 490004 0000000 2540	1110954 CC	(11 184411180) 10442 000000	0000000	\$865,282	m		
13. THIS ITE	M APPLIES ONLY TO MODI IN ITEM 14.	FICATIONS O	CONTRACTS	/ORDERS; I	T MODIFIES T		RDER NO	D. AS
	A. THIS CHANGE ORDER	IS ISSUED PL	IRSUANT TO (Specify auth	ority):			
	B. THE ABOVE-NUMBERE changes in paying office 43.103(b).	, appropriation	care, etc.) Set	FORTH IN I	TEM 14, PURS	SUANT TO THE AU	THORIT	Y OF FAR
X	C. THIS SUPPLEMENTAL Changes (DEC 2000)				ANT TO AUTH	ORITY OF: 1.168 D	EAR 970).5243-1
	D. OTHER (SPECIFY TYPE							
E. IMPORTAL	IT: Contractor 🗌 is not, 🛭 is n	equired to sign th	is document and	return 2 (copies to the issu	ing office.		
(1) Ob	TION OF AMENDMENT/MODIFIC Ses of this modification ligate Carlsbad Field (n are to: Office fundir	ng of \$865.2	282 for up	arades to t	raining mome :	at the c	ite and
018 Aut	sen whiteok Building i 3 and 15-019 (NWP 18 Shorization 15EM0016)	in accordan 5-033 and 1 21 approve	ice with app 5-034). Fuild on May 6.	roved Pronding was 2015. To	ogrammatic s certified in	Change Requ	ests C	BFO 15-
بود (2) Inc	rease the FY15 anticip	5,282, to \$t ated fundin	582,076,058 a for base :	3.32. activities :	shown in Cl	IN 2 of Section	n B 2 2)/b) of the
\$12	10461 by \$665,262. To 23,469,729, by \$865,2	itai FY15 ar B2, to \$124	nticipated fu .335.011.	inding for	base activi	ties is increase	ed from	
(4) IVI&	rease contract value fr ke an administrative co	orrection to	the table or	n page 4 d	,282, to \$1, of Modificat	583,339,763.3 ion 98 to corre	2. ct the t	otal for
Except as provi	N 2 from \$692,155,55 ded herein, all terms and condition D TITLE OF SIGNER (Type or pa	ens of the docum	7 744 54R I)9. Items 9A or 1(DA, as heretofore	changed, remains un	changed a	and in full force
Robert	McQuinn, NWP Presider	^{मार्} it and Projec	t Manager	16A. NAME Vicki Dia	AND TITLE OF NOW, Co	CONTRACTING OFF Intracting Officer	CER (7)/p	e or print)
BY_EXE	emption 6		15C. DATE SIGNED	16B. LINITE BY_	xem	ption 6		18C. DATE SIGNED
NSN 784-01	nature of person authorized to st -152-8070	gn)	30-10		(Signature W C	онивован Опом)		15 -15-

The table in Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised in Modification 102 to increase FY15 anticipated funding from CBFO by \$865,282.00.

FROM: MOD 100

Changes to Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee

CLIN 1: Transition	\$1,553,670.00	
CLIN 2: Base Period – Site Operations	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	\$139,142,722	\$109,238,604
Funding from other DOE entities per H.55	\$1,232,980.92	
October 1, 2014 through September 30, 2015	\$123,469,729	\$109,238,604
Funding from other DOE entities per H.55	\$621,193.66	
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>
	\$692,173,741.32	\$546,193,020
CLIN 3: Option Period — Site Operations		
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
CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery Activities		
FY14 WIPP Recovery Project WBS 1.7, Fee, MR	31,148,035	
FY15 WIPP Recovery Project WBS 1.7, Fee, MR	122,648,632	
FY16 WIPP Recovery Project WBS 1.7, Fee, MR	56,180,259	
FY17 WIPP Recovery Project WBS 1.7, Fee, MR	12,322,628	
FY18 WIPP Recovery Project WBS 1.7, Fee, MR	358,466	

CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft

Total WIPP Recovery Project Interim PMB

TBD

222,658,020

TO: MOD 102

Changes to Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee

CLIN 1: Transition	\$1,553,670.00

CLIN 2: Base Period — Site Operations	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	\$139,142,722	\$109,238,604
Funding from other DOE entities per H.55	\$1,232,980.92	
October 1, 2014 through September 30, 2015	\$124,335,011	\$109,238,604
Funding from other DOE entities per H.55	\$621,193.66	
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
	\$693,039,023.32	\$546,193,020
CLIN 3: Option Period – Site Operations		
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
CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery Activities		
FY14 WIPP Recovery Project WBS 1.7, Fee, MR	31,148,035	
FY15 WIPP Recovery Project WBS 1.7, Fee, MR	122,648,632	
FY16 WIPP Recovery Project WBS 1.7, Fee, MR	56,180,259	
FY17 WIPP Recovery Project WBS 1.7, Fee, MR	12,322,628	
FY18 WIPP Recovery Project WBS 1.7, Fee, MR	<u>358,466</u>	
Total WIPP Recovery Project Interim PMB	222,658,020	

CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft

TBD