

2. AMENDMENT/MODIFICATION NO.  
117

3. EFFECTIVE DATE  
See Block 16c

4. REQUISITION/PURCHASE REQ.  
15EM002515

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

CODE 968993910

FACILITY CODE

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

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)

00900 2015 33 490004 0000000 25400 2222173 0000000 0000000 0000000 +\$3,000,000.00  
00900 2015 33 490004 0000000 25400 2220676 0000000 0000000 0000000 +\$2,000,000.00

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 H.55 Funding for work performed for other DOE entities

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) Obligate incremental funding from LANL of \$5,000,000.00 in accordance with Clause H.55 Work Performed Under Section C that is Not Funded by the Carlsbad Field Office. The funding is for Central Characterization Program support at LANL in FY16 that was previously funded from CBFO's budget. This is the first payment on estimated cost of \$7.4M. Funding is obligated in accordance with Procurement Request - Authorization Number 15EM002515 approved on August 18, 2015. Total funding is increased from \$584,249,378.14 to \$589,249,378.14.
- (2) Increase the FY15 anticipated funding from DOE entities in Section B.2.2.(b) of the contract in accordance with Contract Clause H.55 - WORK PERFORMED UNDER SECTION C, PERFORMANCE WORK STATEMENT, THAT IS NOT FUNDED BY THE CARLSBAD FIELD OFFICE from \$551,193.66 to \$5,551,193.66
- (3) Increase contract value from \$1,585,513,083.14 to \$1,590,513,083.14.

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)  
Kevin S. Donovan, Business Manager

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

15B. CONTRACTOR/OFFEROR

BY **Exemption 6**  
(Signature of person authorized to sign)

15C. DATE SIGNED

9/21/15

16B. UNITED STATES OF AMERICA

BY **Exemption 6**  
(Signature of Contracting Officer)

16C. DATE SIGNED

9/21/15

The table in Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised to increase FY15 Anticipated Funding from other DOE entities in CLIN 2 for base period – site operations in the amount of \$5,000,000 to provide LANL funding for FY16 CCP support per PRA Number 15EM002515.

**From: MOD 116**

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

<b>CLIN 1: Transition</b>	\$1,553,670.00	
<b>CLIN 2: Base Period – Site Operations</b>	<b>Actual Funding</b>	<b>Annual Fee Base***</b>
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	
	<b>Anticipated Funding**</b>	<b>Annual Fee Base***</b>
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	\$126,513,115.82	\$109,238,604
Funding from other DOE entities per H.55	\$551,193.66	
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>
	\$695,147,128.14	\$546,193,020
<b>CLIN 3: Option Period – Site Operations</b>		
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
<b>CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery Activities</b>		
FY14 WIPP Recovery Project WBS 1.7, Fee, MR	31,148,035	
FY15 WIPP Recovery Project WBS 1.7, Fee, MR	122,713,847	
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	222,723,235	
<b>CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft</b>	<b>TBD</b>	

Total Contract Value \$1,585,513,083.14

**To: MOD 117**

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

<b>CLIN 1: Transition</b>	\$1,553,670.00	
<b>CLIN 2: Base Period – Site Operations</b>	<b>Actual Funding</b>	<b>Annual Fee Base***</b>
October 1, 2012 through September 30, 2013	\$141,902,556.74	\$109,238,604
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Funding from other DOE entities per H.55	\$1,232,980.92	
October 1, 2014 through September 30, 2015	\$126,513,115.82	\$109,238,604
Funding from other DOE entities per H.55	<b>\$5,551,193.66</b>	
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>
	<b>\$700,147,128.14</b>	<b>\$546,193,020</b>
<b>CLIN 3: Option Period – Site Operations</b>		
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
<b>CLIN 4: WBS. 1.7 Performance Measurement Baseline for Recovery Activities</b>		
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Total WIPP Recovery Project Interim PMB	222,723,235	
<b>CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft</b>		<b>TBD</b>

**Total Contract Value \$1,590,513,083.14**