

2. AMENDMENT/MODIFICATION NO. 127	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. 16EM000664 and 16EM000722	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		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.	
CODE 968993910 FACILITY CODE		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)
 00500 2008 33 490004 0000000 25400 2924117 0000000 0000000 0000000 (\$1.18)++
 00900 2016 33 490004 0000000 25400 2222173 0000000 0000000 0000000 \$221,522.00++

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 - obligate funds, and increase FY16 anticipated funding

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) Deobligate unused funding from the Office of Science in the amount of \$1.18.
- (2) Obligate LANL funds of \$221,522 in accordance with Special Contract Clause H.55 - Work performed for other DOE entities. Total net change to contract funding is increased from \$662,881,701.58 by \$221,520.82 to \$663,103,222.40.
- (3) Increase the FY16 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 FY16 funding from other DOE entities is increased from \$16,423.44 by \$221,520.82 to \$237,944.26.
- (4) Increase contract value from \$1,590,529,506.58 by \$221,520.82 to \$1,590,751,027.40.

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 D. Snow, Contracting Officer	
15B. CONTRACTOR/OFFEROR BY Exemption 6 (Signature of person authorized to sign)	15C. DATE SIGNED 1-26-16	16B. UNITED STATES OF AMERICA BY Exemption 6 (Signature of Contracting Officer)	16C. DATE SIGNED 2/1/2016

The table in Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised to add FY16 Funding from other DOE entities in the amount of \$221,520.82, in Modification 127, in accordance with approved PRA Numbers 16EM000664 and 16EM000722.

From: MOD 123

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	\$126,513,115.82	\$109,238,604
Funding from other DOE entities per H.55	\$5,551,193.66	
October 1, 2015 through September 30, 2016	\$133,217,810	\$109,238,604
Funding from other DOE entities per H.55	\$16,423.44	
October 1, 2016 through September 30, 2017	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	\$700,163,551.58	\$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	\$122,713,847	
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	
CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft		TBD
Total Contract Value	\$1,590,529,506.58	

To: MOD 127
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	\$126,513,115.82	\$109,238,604
Funding from other DOE entities per H.55	\$5,551,193.66	
October 1, 2015 through September 30, 2016	\$133,217,810	\$109,238,604
Funding from other DOE entities per H.55	\$237,944.26	
October 1, 2016 through September 30, 2017	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	\$700,385,072.40	\$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	\$122,713,847	
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	
CLIN 5: WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft		TBD
Total Contract Value \$1,590,751,027.40		