

2. AMENDMENT/MODIFICATION NO. <b>130</b>	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. 16EM000993	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY <b>U.S. Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, NM 88220-3090</b>		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) <b>Nuclear Waste Partnership, LLC Attn: Marty Gonzales Nuclear Waste Partnership 106 Newberry Street SW Aiken, SC 29801</b>	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-EM0001971</b>
	10B. DATED (SEE ITEM 13) <b>April 20, 2012</b>

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)  
 01551 2016 33 490004 0000000 25400 2223009 0000000 0000000 0000000 \$8,500.00++

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:
- Obligate FY16 NNSA funding of \$8,500.00 for 2016 Nuclear Counter-Terrorism Incident Response for the Radiological Assistance Program. Total contract funding is increased from \$688,306,001.40, by \$8,500.00, to \$688,314,501.40.
  - 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 \$237,944.26, by \$8,500.00, to \$246,444.26.
  - Increase contract value from \$1,598,831,096.40, by \$8,500.00, to \$1,598,839,596.40.

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) <b>Kevin S. Donovan, Business Manager</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Vicki D. Snow, Contracting Officer</b>
15B. CONTRACTOR/OFFEROR BY <b>Exemption 6</b> <small>(Signature or person authorized to sign)</small>	15C. DATE SIGNED <b>2/16/16</b>
16B. UNITED STATES OF AMERICA BY <b>Exemption 6</b> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED <b>2/17/16</b>

The table in Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised to increase contract value for CLIN 2 in the amount of \$8,500.00 for NNSA funding obligated in Modification 130.

**From: MOD 129**

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

**Actual Funding**

**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\*\***

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 \$100,097,068

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 \$133,217,810 \$109,238,604

\$700,385,072.40 \$537,051,484

**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 \$133,217,810 \$109,238,604

\$666,089,050 \$546,193,020

**CLIN 4: WBS. 1.7 Performance Measurement  
Baseline for Recovery Activities**

**Actual Funding**

FY14 WIPP Recovery Project WBS 1.7, Fee, MR \$31,148,035

FY15 WIPP Recovery Project WBS 1.7, Fee, MR \$122,713,847 \$82,115,542

**Anticipated Funding\*\***

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

Total WIPP Recovery Project Interim PMB \$222,723,235 \$82,115,542

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

FY16 funding -Capital Asset Project 15-D-411 \$6,000,000.00

FY16 funding – Capital Asset Project 15-D-412 \$2,080,069.00

**Total Contract Value \$1,598,831,096.40**

**To: MOD 130**  
**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	\$100,097,068
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	<b>\$246,444.26</b>	
October 1, 2016 through September 30, 2017	<u>\$133,217,810</u>	<u>\$109,238,604</u>
	<b>\$700,393,572.40</b>	<b>\$537,051,484</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</b> <b>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	\$82,115,542
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	<u>\$82,115,542</u>
<b>CLIN 5: WBS 1.8 Capital Asset Project(s) for</b> <b>Permanent Ventilation System and Exhaust</b> <b>Shaft</b>		
FY16 funding -Capital Asset Project 15-D-411	\$6,000,000.00	
FY16 funding – Capital Asset Project 15-D-412	\$2,080,069.00	

**Total Contract Value \$1,598,839,596.40**