

2. AMENDMENT/MODIFICATION NO. 113	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. 15EM002666	5. PROJECT NO. (If applicable) N/A
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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
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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.	9B. DATED (SEE ITEM 11)
CODE 968993910 FACILITY CODE	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)

01250 2015 33 490004 0000000 25400 1110954 0000442 0000000 0000000	\$6,413,363.00
01250 2015 33 490004 0000000 25400 1110956 0003804 0000000 0000000	(\$6,043,363.00)
01250 2015 33 490004 0000000 25400 1110957 0000443 0000000 0000000	(\$370,000.00)

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) DEAR 970.5204-15 entitled, "Obligation of Funds" and I.166 DEAR 970.5243-1 Changes (DEC 2000)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to realign CBFO FY15 funding for PBS 80, 81, and 90 in accordance with approved Programmatic Change Requests (PCR) CBFO 15-037 (NWP 15-051) and CBFO 15-044 (NWP 15-059).

Certified Purchase Requisition 15EM002666 decreases funding in PBS 81 (1110956) of \$6,043,363, and funding of \$370,000 in PBS 90 (1110957) and increases the funding in PBS 80 (1110954) by the amount of \$6,413,363.

This action results in a net \$0 dollar change to total contract funding and value. Total contract funding remains at \$582,234,273.32.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki Diane Snow, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
BY _____ (Signature of person authorized to sign)	BY Exemption 6 _____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/1/15

The chart below summarizes the changes to FY15 Program Guidance since final FY15 guidance was incorporated into the contract in Modification 94 and provides the revised guidance totals after realignment of funding in Modification 113.

PBS	FY15 Program Guidance Mod 94	Interim Changes	Changes in Mod 94	FY15 Revised Guidance
PBS 20	4,255,000	163,000 Mod 111	0	4,418,000
PBS 80	89,195,003	0	6,413,363	95,608,366
PBS 80- Recovery	122,648,632*	65,215.00 Mod 112	0	122,713,847
PBS 81	23,211,254	0	(6,043,363)	17,167,891
PBS 90	6,808,472	0	(370,000)	6,438,472
Line Item 15-D- 411	12,000,000**	0	0	12,000,000**
Line Item 15-D- 412	4,000,000**		0	4,000,000**
TOTALS	262,118,361	228,215	0	262,346,576

*the \$127M in the guidance letter includes DOE contingency of \$4,351,368

**line-item funding cannot be used in FY15