

2. AMENDMENT/MODIFICATION NO.  
**M003**

3. EFFECTIVE DATE  
**October 1, 2012**

4. REQUISITION/PURCHASE REQ.  
**12EM03413**

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

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: Donna Lacombe  
C/O URS Energy and Construction, Inc.  
P.O. Box 73 / 720 Park Blvd.  
Boise, ID 83729-0073**

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**

CODE

FACILITY CODE

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	2012	33	490004	25400	1110954	0000442	0000000	0000000	\$1,752,074.85++
01250	2010	33	490004	25400	1110954	0000442	0000000	0000000	\$63,270.53++
01250	2010	33	490004	25400	1110956	0003804	0000000	0000000	\$1,237.07++
01250	2010	33	490004	25400	1110957	0000443	0000000	0000000	\$7,053.98++
01250	2008	33	490004	25400	1110957	0000443	0000000	0000000	\$2,821.59++
01250	2012	33	490004	25400	1111094	0000441	0000000	0000000	\$551,988.00++
01250	2012	33	490004	25400	1111095	0000441	0000000	0000000	\$31,734.00++
01250	2012	33	490004	25400	1111097	0000441	0000000	0000000	\$36,475.00++
01250	2012	33	490004	25400	1111098	0000441	0000000	0000000	\$5,794.00++
01250	2012	33	490004	25400	1111102	0000441	0000000	0000000	\$48,720.00++
00900	2012	33	490004	25400	2221056	0000000	0000000	0000000	\$15,368.25++
00900	2011	33	490004	25400	2221756	0000000	0000000	0000000	\$11,460.00++
00900	2012	33	490004	25400	2221756	0000000	0000000	0000000	\$29,492.63++
05350	2012	33	490004	25400	2720746	0000000	0000000	0000000	\$116,272.72++
00500	2009	33	490004	25400	2923703	0000000	0000000	0000000	\$97,430.00++
00500	2008	33	490004	25400	2924117	0000000	0000000	0000000	\$10,747.96++
00900	2012	33	490004	25400	2221756	0000000	0000000	0000000	\$25,507.37++
01250	2012	33	490004	25400	1110956	0003804	0000000	0000000	\$2,402,649.00++
01250	2012	33	490004	25400	1110957	0000443	0000000	0000000	\$404,248.00++

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  
FAR 52.232-22 Limitation of Funds; and FAR 52.2321-8 Availability of Funds

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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 obligate funding of \$5,614,344.95 transferred from Washington TRU Solutions (WTS) DE-AC29-01AL66444 to NWP for WTS Fiscal Year 2012 scope assigned to NWP in the two-party agreement. Total funding is increased by \$5,614,344.95 from \$1,553,670 to \$7,168,014.95.

The total funds obligated to date are calculated as follows:

Funds Obligated through last Modification:	\$1,553,670.00
Funds Obligated by this Modification:	<u>\$5,614,344.95</u>
Funds Obligated since Inception of Contract:	\$7,168,014.95

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 <i>(Type or print)</i> <b>M. F. Sharif, Project Manager</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> <b>Vicki Diane Snow, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR BY _____ <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>Exemption 6</b> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 9/26/12

NSN 754-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

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PREVIOUS EDITION UNUSABLE

MS ( )

Prescribed by GSA

FAR (48 CFR) 53.2

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   1
2. AMENDMENT/MODIFICATION NO. 003	3. EFFECTIVE DATE 09/26/2012	4. REQUISITION/PURCHASE REQ. NO. 12EM003413	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE 03003
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) NUCLEAR WASTE PARTNERSHIP LLC Attn: DONNA LACOMBE C/O URS ENERGY & CONSTRUCTION, INC. PO BOX 73 / 720 PARK BLVD BOISE ID 837290073		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 968993910 FACILITY CODE		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001971	10B. DATED (SEE ITEM 13) 04/20/2012

**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 or 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 ACKNOWLEDGEMENT 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) Net Increase: \$5,614,344.95  
00000 0000 00 000000 00000 00000000 00000000 00000000 00000000

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	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) FAR 52.232-22 Limitation of Funds and FAR 52.2321-8 Availability of Funds

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

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

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FOB: Destination

Period of Performance: 10/01/2012 to 09/30/2017

Except as provided herein, all terms and conditions of the document referenced in Item 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 D. Snow	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	09/26/2012