

<b>2. AMENDMENT/MODIFICATION NO.</b> 071	<b>3. EFFECTIVE DATE</b> See Block 16c	<b>4. REQUISITION/PURCHASE REQ.</b> 14EM002332; 14EM002344	<b>5. PROJECT NO. (if applicable) N/A</b>
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<b>6. ISSUED BY</b> U.S. Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, NM 88220-3090	<b>CODE</b> 03003	<b>7. ADMINISTERED BY (if other than Item 6)</b>  <b>CODE</b>
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<b>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>CODE</b> 868993910	<b>FACILITY CODE</b>	<b>9A. AMENDMENT OF SOLICITATION NO.</b>
			<b>9B. DATED (SEE ITEM 11)</b>
			<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DE-EM0001971
			<b>10B. DATED (SEE ITEM 13)</b> 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 2014 33 490004 0000000 25400 1110954 0000442 0000000 0000000	\$10,567,487.09++
01250 2014 33 490004 0000000 25400 1110956 0003804 0000000 0000000	\$1,357,974.23++
01250 2014 33 490004 0000000 25400 1110957 0000443 0000000 0000000	\$401,006.68++

**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 I.166 DEAR 970.5243-1 Changes (DEC 2000)

**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) Increase the FY14 anticipated funding shown in Section B.2.2.(b) of the contract in accordance with Contract Clause I.166 DEAR 970.5243-1 Changes (DEC 2000) to align the contract and the baseline. The increase is based on two, approved Programmatic Change Requests: CBFO 14-025 (decrease of \$73,532) and CBFO 14-037 (net increase of \$12,400,000) for a net increase to fiscal year 2014 anticipated funding of \$12,326,468.00. The line in Section B.2.2.(b) showing FY14 funding from October 1, 2013 through September 30, 2014 is increased from \$158,010,921.00 (in Modification 70), by \$12,326,468.00, to \$170,337,389.00 in Mod 71.
- (2) Obligate Carlsbad Field Office funding of \$12,326,468. Total contract funding is increased from \$321,987,771.06, by \$12,326,468, to \$334,314,234.06.
- (3) Increase contract value from \$1,387,730,251.06, by \$12,326,468.00, to \$1,400,056,719.06.

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Robert McQuinn, President and Project Manager	<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Vicki Diane Snow, Contracting Officer
<b>15B. CONTRACTOR/OFFEROR</b> BY <u>Exemption 6</u> (Signature of person authorized to sign)	<b>15C. DATE SIGNED</b> 1/25/14
<b>16B. UNITED STATES OF AMERICA</b> BY <u>Exemption 6</u> (Signature of Contracting Officer)	<b>16C. DATE SIGNED</b> 7/29/14

**Background:**

The Fiscal Year 2014 (FY14) contract baseline for CBFO funding was adjusted to \$158,010,921 in Modification 69. In Modification 71, the contract baseline and anticipated fiscal year 2014 funding is increased by a net amount of \$12,326,468 to incorporate approved changes in Programmatic Change Requests (PCR) CBFO 14-025 (NWP 14-080) and CBFO 14-037, as follows:

1. CBFO PCR 14-037 increases the baseline by a net of \$12,400,000 to fund WIPP recovery activities under CB-0080. NOTE: Although the face value of the PCR is \$17.4M, \$5M of that amount was for infrastructure per the program guidance letter dated January 30, 2014. The baseline and contract value had already been increased by \$5M in Modification 48 for infrastructure projects. Funding of \$5M was obligated in Modification 69 on June 19, 2014. Therefore the net change to the baseline for CBFO 14-037 is \$12.4M instead of \$17.4M.
2. CBFO 14-025 decreases the baseline by \$73,532 for funding the contractor did not need for Oak Ridge National Lab work scope under CB-0080.
3. Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised to incorporate the increase of \$12,326,468 in Modification 71. The revised table is provided on Page 3.

Section B.2-2(b) Transition Cost, Anticipated Funding, and Total Available Award Fee is revised as shown below:

**From: Mod 70**

<b>Base Period</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	\$158,010,921	\$109,238,604
Funding from other DOE Entities per H.55	\$1,151,684.32	
October 1, 2014 through September 30, 2015	\$133,217,810	\$109,238,604
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>
	\$720,087,531.06	\$546,193,020
<b>Option Period</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

**To: Mod 71**

<b>Base Period</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	\$170,337,389.00	\$109,238,604
Funding from other DOE entities per H.55	\$1,151,684.32	
October 1, 2014 through September 30, 2015	\$133,217,810	\$109,238,604
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>
	\$732,413,999.06	\$546,193,020
<b>Option Period</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

Total contract funding is increased to \$1,400,056,719.06 which includes transition funding of \$1,553,670.