

2. AMENDMENT/MODIFICATION NO.  
**141**

3. EFFECTIVE DATE  
See Block 16c

4. REQUISITION/PURCHASE REQ.  
PR 16EM001438

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 03003

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.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
**DE-EM0001971**

10B. DATED (SEE ITEM 13)  
**April 20, 2012**

CODE 968993910

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)

01272	2015	33	490004	0000000	25400	1111640	0000442	0000000	0000000	\$12,000,000.00
01272	2016	33	490004	0000000	25400	1111640	0000442	0000000	0000000	\$ 4,156,714.00
01273	2015	33	490004	0000000	25400	1111641	0000442	0000000	0000000	\$ 4,000,000.00
01273	2016	33	490004	0000000	25400	1111641	0000442	0000000	0000000	\$ 1,227,000.00

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) – add FY15 Program Guidance for CAP line items

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 FY15 and FY16 funding of \$21,383,714.00 for the capital asset line items. Total contract funding is increased from \$748,303,670.40, by \$21,383,714.00, to \$769,687,384.40, as follows:  
Line Item 15-D-411 Ventilation System – obligate FY15 funding of \$12,000,000; obligate FY16 funding of \$4,156,714.00  
Line Item 15-D-412 Exhaust Shaft – obligate FY15 funding of \$4,000,000.00; obligate FY16 funding of \$1,227,000.00.
- Revise Section B.2.2.(b) Transition Cost, Anticipated Funding, and Total Available Award Fee to incorporate the FY15 Program Guidance for the Capital Asset Line Items per CBFO Letter 15-0599, dated March 24, 2015. CLIN 5 – WBS 1.8 Capital Asset Project(s) for Permanent Ventilation System and Exhaust Shaft is increased as follows:  
15-D-411 Ventilation System, increase of \$12,000,000.00; 15-D-412 Exhaust Shaft, increase of \$4,000,000.00  
The contractor has received CD-1 approval for the capital asset projects and is authorized to cost against all of the FY15 line-item funding. The contractor is authorized to cost up to \$6M of the FY16 line-item funding for the Ventilation System and \$7.5M of FY16 funding for the Exhaust Shaft.
- Increase the contract value from \$1,658,986,663.40, by \$16,000,000.00, to \$1,674,986,663.40.

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  
5/3/16

16B. UNITED STATES OF AMERICA  
BY **Exemption 6**  
(Signature of Contracting Officer)

16C. DATE SIGNED  
5/4/2016