

0021 See Block 16C

6. ISSUED BY CODE 00701 7. ADMINISTERED BY (If other than Item 6) CODE 00701

Idaho Operations  
U.S. Department of Energy  
Idaho Operations  
1955 Fremont Avenue  
Idaho Falls ID 83415

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SPECTRA TECH, INC.  
Attn: Loong Yong  
132 JEFFERSON COURT  
OAK RIDGE TN 378304821

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003976 (x)

10B. DATED (SEE ITEM 13) 10/21/2015

CODE 005078584 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 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: \$3,550,000.00

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) B.4 Obligation of Funds & FAR 52.243-1 Changes - Fixed Price (Aug 1987) Alt I (Apr 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 62-1620591  
DUNS Number: 005078584  
This purpose of this modification is to add incremental funding to the contract and to definitize additional negotiated work scope under CLIN 0002. See CLIN 0002 below for work scope description.  
Payment:  
OR for Idaho  
U.S. Department of Energy  
Oak Ridge Financial Service Center  
P.O. Box 6017  
Oak Ridge TN 37831  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)

Robert J. Milazzo, PE, PMP - Vice President MARIA M. MITCHELL-Williams

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

*Robert J. Milazzo* 01/31/2017 *M Williams* 1/31/2017  
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003976/0021

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
SPECTRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>FOB: Destination Period of Performance: 01/04/2016 to 03/31/2021</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Base Period (less TMI-2 License Renewal) (four years from the end of transition) Line item value is: \$25,853,120.85 Incrementally Funded Amount: \$10,903,863.85</p> <p>The following additional scope will be added to Section C.4.2.1.1 - Development and Submission of the TMI-2 License Renewal Application: The contractor shall provide a Licensing Specialist to provide classification support and other support services in the processing of licensing documents related to the Nuclear Regulatory Commission Licensed Facilities Project. This modification increases CLIN 0002 by \$30,085.10.</p> <p>The following additional scope will be added to Section C.1.4 - General Scope: The Contractor shall procure and install a cell phone detector in room 240D of the Willow Creek Building. This modification increases CLIN 0002 by \$2,524.73</p> <p>Based on the additional scope above, this modification increases CLIN 0002 by a total of \$32,609.83 from \$25,820,511.02 to \$25,853,120.85.</p> <p>In addition to the additional scope above, this modification obligates \$3,500,000.00 to CLIN 0002.</p>				25,853,120.85
00010	<p>Change Item 00010 to read as follows (amount shown is the total amount):</p> <p>Defined Benefit Pension Plan Costs - Base Period Line item value is: \$240,000.00 Incrementally Funded Amount: \$102,300.00</p> <p>This modification obligates \$50,000.00 to CLIN 0010.</p>				240,000.00