## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0047</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

### 6. ISSUED BY

<table>
<thead>
<tr>
<th>CODE</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>00701</td>
</tr>
</tbody>
</table>

**Idaho Operations**

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

**U.S. Department of Energy**
1955 Fremont Avenue
MS 1221
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

### CODE

<table>
<thead>
<tr>
<th>CODE</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>005078584</td>
<td>00701</td>
</tr>
</tbody>
</table>

### 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:** $4,430,000.00

### 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:

- D. OTHER (Specify type of modification and authority)

**X** B.4 Obligation 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.)

**DUNS Number:** 005078584

The purpose of this modification is to obligate funding to CLIN-2 and CLIN-10. See details below.

**Payment:**

OR for Idaho U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 6017
Oak Ridge TN 37831

**FOB:** Destination

**Period of Performance:** 01/04/2016 to 03/31/2021

**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)

Aaron Nebeker

### 15B. CONTRACTOR/OFFEROR

### 15C. DATE SIGNED

### 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

### 16B. UNITED STATES OF AMERICA

**Signature on File**

### 16C. DATE SIGNED

05/07/2018

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NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00002</td>
<td>Base Period (less TMI-2 License Renewal)</td>
<td></td>
<td></td>
<td></td>
<td>28,828,873.76</td>
</tr>
<tr>
<td></td>
<td>(four years from the end of transition)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line item value is: $28,828,873.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Incrementally Funded Amount: $21,065,194.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This modification obligates $4,380,000.00 to CLIN-2.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Change Item 00010 to read as follows(amount shown is the total amount):</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>00010</td>
<td>Defined Benefit Pension Plan Costs - Base Period</td>
<td></td>
<td></td>
<td></td>
<td>279,529.04</td>
</tr>
<tr>
<td></td>
<td>Line item value is: $279,529.04</td>
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</tr>
<tr>
<td></td>
<td>Incrementally Funded Amount: $279,529.04</td>
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</tr>
<tr>
<td></td>
<td>This modification increases CLIN-10 by $39,529.04 and obligates an additional $50,000.00</td>
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