

2. AMENDMENT/MODIFICATION NO. 0058  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 892432  
 Idaho Operations Office  
 Idaho Operations  
 U.S. Department of Energy  
 Idaho Operations  
 Idaho Falls ID 89415  
 7. ADMINISTERED BY (If other than Item 6) CODE 00701  
 Idaho Operations  
 U.S. Department of Energy  
 Idaho Operations  
 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  
 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)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section I.109 - FAR 52.243-1 Changes - Fixed Price (Aug 1987) Alt I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

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.)  
 DUNS Number: 005078584

The purpose of this modification is to definitize additional work scope under CLIN-2. See CLIN-2 below for work scope description.  
 Payment:  
 FOB: Destination  
 Period of Performance: 01/04/2016 to 03/31/2021

Change Item 00002 to read as follows (amount shown is the total amount):

00002 Base Period (less TMI-2 License Renewal) 29,203,978.09  
 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) Robert Mlaizeo  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED 10/3/18  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aaron Nebeker  
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)  
 16C. DATE SIGNED 10/3/18

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003976/0058

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)
	<p>(four years from the end of transition) Line item value is: \$29,203,978.09 Incrementally Funded Amount: \$21,143,167.16</p> <p>Section C.3.3 - FSV Physical Security is modified to extend the additional security officer scope as previously described in modifications 31, 34, and 39. See below for revised language:</p> <p>The Contractor shall provide additional security officers to support an additional post in Colorado using existing personnel. The period of performance from modification 39 is extended from September 30, 2018 to March 31, 2019. DOE may cancel the additional guards any time before March 31, 2019. For more detailed information please contact the Contracting Officer.</p> <p>Based on this change, CLIN-2 is increased by \$251,351.20.</p> <p>Contractor's Statement of Release: In consideration of the modification agreed to herein as a complete equitable adjustment for the change agreed to in this modification, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this proposal for adjustment.</p>				