

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415	CODE 00701	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415	CODE 00701
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 005078584 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003976	
		10B. DATED (SEE ITEM 13) 10/21/2015	

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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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: Clause I.109 - FAR 52.243-1 Changes - Fixed Price (Aug 1987) Alt I (Apr 1984)
<input type="checkbox"/>	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.)

Tax ID Number: 62-1620591

DUNS Number: 005078584

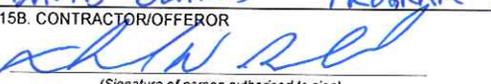
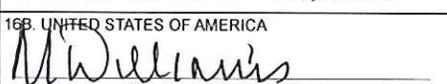
The purpose of this modification is to incorporate the following changes:

Material Difference 3 - Facility Clearance - The Contractor shall perform the additional work scope included in section C.3.3.2 of the contract (Attached). The total fixed price increase for CLIN 0002 is \$872,815.00

Material Difference 5 - Facility Upgrade - The Contractor shall perform the additional work scope included in section C.3.2 of the contract (Attached). The total fixed price increase for CLIN 0002 is \$877,665.00

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) DAVID BLAND PROGRAM MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIA M. MITCHELL-Williams
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 8-8-16	16C. DATE SIGNED 8/8/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003976/0010

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
SPECTRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Material Difference 6 - Pay and Benefits - The Contractor shall receive additional pay and benefits to retain incumbent employees due to the cost differential between the fully burdened rates proposed being significantly lower than the Grandfathered Incumbents actual salaries and benefits. The total fixed price increase for CLIN 0002 is \$500,000.00</p> <p>Material Difference 8 & 9 - Willow Creek Building Conference Room 240D - The contractor shall perform the additional work scope included in section C.3.3.2 of the contract(Attached). The total fixed price increase for CLIN 0002 is \$2,321,212.00</p> <p>Material Difference 11 - Compliance Review - The Contractor shall perform the additional work scope included in section C.3.3 of the contract(Attached). In addition the J-2 deliverable table is updated to include deliverable 110 (Attached). The total fixed price for this item is \$50,000.00</p> <p>Material Difference 12 - Lawyers and Actuaries - During transition, STI incurred additional lawyer and actuarial costs, above and beyond what was in the original scope of the contract. The fixed price increase for CLIN 0002 is \$105,886.00</p> <p>Material Difference 13 - NRC Licensing - During transition, STI validated several instances where documents provided during the solicitation were not consistent with what was assumed in STI's technical proposal. These areas include License basis documentation, aging effects management program, travel, environmental report and decommissioning, and the evaluation and summary of supporting documents. The fixed price increase for CLIN 0005 is \$150,000.00</p> <p>Section G.6(d) - Billing Instructions - The following verbiage will be added to this section: "The Contractor may receive progress payments for CLIN 0005. The Contracting Officer will be the final approval for the milestone and payment schedule." See attached for agreed upon milestone and payment schedule.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003976/0010

PAGE OF
3 3

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>Delivery Location Code: 00701 Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415 US</p> <p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <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)</p> <p>(four years from the end of transition) Line item value is:: \$25,739,713.73 Incrementally Funded Amount: \$4,728,930.00</p> <p>This modification increases the total amount of CLIN 0002 by \$4,727,578.00 from \$21,012,135.73 to \$25,739,713.73.</p>				25,739,713.73
00005	<p>Change Item 00005 to read as follows (amount shown is the total amount):</p> <p>TMI-2 License Renewal (Development) - Base Period Line item value is:: \$1,468,596.00 Incrementally Funded Amount: \$660,000.00</p> <p>Delivery: 03/31/2017</p> <p>This modification increases the total amount of CLIN 0005 by \$150,000.00 from \$1,318,596.00 to \$1,468,596.00.</p>				1,468,596.00