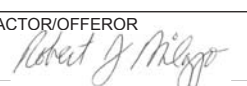


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0092		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415		CODE 892432		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.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003976			
				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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, 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: FAR 52.243-1 Changes - Fixed Price (Aug 1987) Alt 1 (Apr 1984)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return <u>1</u> 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 add incremental work scope, within the general scope of the contract, to Section C.3.2.2 - Construction Management of the New Administrative Building. Based on this change, the total CLIN-3 value is increased by \$352,257 from \$8,096,164.35 to 8,448,421.35. Payment: 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) Robert Milazzo/Vice President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer K. Cate			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 06/03/2020		16B. UNITED STATES OF AMERICA Jennifer K. Cate (Signature of Contracting Officer)		16C. DATE SIGNED 6/3/2020 Digitally signed by Jennifer K. Cate Date: 2020.06.03 12:55:03 -0600	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003976/0092	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)
00003	Change Item 00003 to read as follows (amount shown is the total amount): Option Period (less TMI-2 License Renewal) (one year) Line item value is: \$8,448,421.35 Incrementally Funded Amount: \$2,353,669.04 The following work scope is added to Section C.3.2.2 - Construction Management of the New Administrative Building. The Contractor shall provide oversight of the construction of the new administration building being constructed by Beckrich Construction, LLC (Beckrich) at the FSV facility. This scope includes the oversight of work orders developed under the STI Work Order Program PM-040 and PM-011, health and safety implementation of the Beckrich Worker Safety and Health Program Plan, schedule oversight and reviews, new equipment specifications verification, oversight of newly installed equipment testing, walkthrough for the punch list items, confirmation of punch list item completions, and turnover of the building to DOE-ID. The period of performance is through March 31, 2021. The engineering support shall include civil, electrical, instrumentation and controls, mechanical piping, mechanical HVAC, security systems, water and wastewater systems. The building will include the construction of an Armory and Secure Room under defined Specifications. The STI construction management team shall provide support in accordance with PM-011 and PM-040 procedures to include weekly reports on the progress of the construction activities in accordance with the provided Beckrich three-week ahead plan. The STI construction management team shall consist of (1) a full-time Construction Manager to provide daily oversight of the day-to-day construction operations; (2) a part-time ES&H Field Support staff member to provide oversight during certain construction activities requiring multiple staff members to provide oversight activities; and (3) an Administrative Assistant Continued ...				8,448,421.35

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003976/0092	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)
	to provide part-time clerical and records management support for the CM and ESH Field staff. The above-mentioned individuals shall provide part-time support to answer requests for information (RFIs) and Beckrich questions related to the drawings and specifications. Deliverables - Progress Schedule Weekly Reports - Health & Safety Weekly Updates - Work Orders - Plan of the Day Reports - New Equipment Test Reports - Concrete Test Reports - Leach field Test Reports - HVAC System Test Reports - Security System Test Reports - Instrumentation & Control Test Reports - Punch list items, Idaho report and completion report - DOE-ID Turnover Acceptance Based on this change, the total CLIN-3 value is increased by \$352,257. 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.				