

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 004	3. EFFECTIVE DATE 10/31/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HPM CORPORATION Attn: LAURA MILLS 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 99382320		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 012911892			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002043
			10B. DATED (SEE ITEM 13) 06/08/2012

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: \$3,255,000.00
See Attached Financial Plan Report #1

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.18 - Obligation of Funds, B.19 - Limitation of Government's Obligation

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ 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: 91-2131802

DUNS Number: 012911892

a. The purpose of this modification is to obligate funds and make an administrative correction to Modification 003.

b. In accordance with Contract Clauses B.18, Obligation of Funds and B.19, Limitation of Government's Obligation, funding in the amount of \$3,255,000.00 (Fixed Price - \$2,278,500.00, Cost Reimbursable \$976,500.00) is hereby obligated to the contract for Hanford Site utilization of FY13 HPMC services. This increases the total funded amount on the contract from \$1,790,350.99 to \$5,045,350.99. Revised page B-10 is attached.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)	
		John J. Wiltshire	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	10/31/2012
		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002043/004

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NAME OF OFFEROR OR CONTRACTOR
HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c. Modification 003, Page B-10, B.18(a) is administratively changed to include previously obligated transition funding. The dollar amount is changed from \$1,185,469.66 to \$1,283,653.99.</p> <p>d. All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 10/01/2012 to 09/30/2018</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>OCCMED Hanford - Transition Obligated Amount: \$0.00 Requisition No: 12EM002352</p>				98,184.33
	<p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				
00002	<p>OCCMED Hanford - Base (Years 1-2) FPAF Line item value is:: \$22,891,204.00 Incrementally Funded Amount: \$3,463,969.66 Requisition No: 13EM000144, 13EM000215</p>				22,891,204.00
	<p>Change Item 00003 to read as follows (amount shown is the total amount):</p>				
00003	<p>OCCMED Hanford - Base (Years 1-2) Cost Reimbursement Line item value is:: \$8,282,000.00 Incrementally Funded Amount: \$1,483,197.00 Requisition No: 13EM000144, 13EM000215</p>				8,282,000.00

- (b) The PEMP will set forth the evaluation period and the criteria upon which the Contractor will be evaluated for performance. Award Fee will not be used to incentivize the Contractor to meet contract expectations and requirements but will be used to incentivize exceptional performance.
- (c) The PEMP may be revised unilaterally by the Government at any time during the period of performance. Notification of such changes shall be provided to the Contractor 30 calendar days prior to the start of the period to which the change will apply.
- (d) Immediately upon final determination of the award fee for the annual evaluation period by the Fee Determining Official (FDO), the Contractor may invoice any fee amount due. Any unearned award fee from each evaluation period shall not be eligible to be earned in any future period(s).

B.18 OBLIGATION OF FUNDS

- (a) Pursuant to Section B.13 clause entitled "Limitation of Government's Obligation", the total amount of incremental funding allotted is **\$ 3,562,153.99** for CLINs 001, 004, 007, 010 and 013.
- (b) Pursuant to Section I clause entitled FAR 52.232-22 "Limitation of Funds", the total amount of incremental funding allotted is **\$1,483,197.00** for CLINs 002, 005, 008, 011 and 014.
- (c) The total amount of incremental funding allotted for the potential IDIQ scope (CLINs 003, 006, 009, 012 and 015) is not known until the IDIQ Task Orders are issued. Each IDIQ Task Order will be either fully funded or incrementally funded within the Task Order itself.

B.19 LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Funds are not presently available for performance under this contract beyond **1/15/2013**. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond **1/15/2013**, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.
- (b) For Firm Fixed Price CLINs 001, 004, 007, 010 and 013, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond

Financial Plan Report - Detail

EM0002043 - HPM

Report Generated on: October 23, 2012 at 03:51:56 PM

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
										Previous	Change	Revised	
421301	01297	EB	1110462	EW1001206	25600	0000000	0001539	0000000	15,000.00	0.00	0.00	0.00	15,000.00
Total for Program Parent/Control Point: EW1000000									15,000.00	0.00	0.00	0.00	15,000.00
Total for Fund Type: EB									15,000.00	0.00	0.00	0.00	15,000.00
421301	01250	TP	1110909	EY7144141	25600	0000000	0001481	0000000	791,503.00	0.00	0.00	0.00	791,503.00
Total for Program Parent/Control Point: EY7144141									791,503.00	0.00	0.00	0.00	791,503.00
Total for Fund Type: TP									791,503.00	0.00	0.00	0.00	791,503.00
Total for Recipient Code: RL									806,503.00	0.00	0.00	0.00	806,503.00
Total for Reporting Entity: 421301									806,503.00	0.00	0.00	0.00	806,503.00
421601	01091		3184701	HQ1001000	25610	0000000	0000000	0000000	0.00	0.00	25,000.00	25,000.00	25,000.00
<i>AY 2013 - MPMC EEOICPA</i>													
Total for Program Parent/Control Point: HQ1001000									0.00	0.00	25,000.00	25,000.00	25,000.00
Total for Fund Type:									0.00	0.00	25,000.00	25,000.00	25,000.00
421601	01297	EB	1110462	EW1001206	25600	0000000	0001539	0000000	30,000.00	0.00	0.00	0.00	30,000.00
Total for Program Parent/Control Point: EW1000000									30,000.00	0.00	0.00	0.00	30,000.00
Total for Fund Type: EB									30,000.00	0.00	0.00	0.00	30,000.00
421601	01050	TF	3184701	HQ1001000	25600	0000000	0000000	0000000	8,663.66	0.00	0.00	0.00	8,663.66
Total for Program Parent/Control Point: HQ1001000									8,663.66	0.00	0.00	0.00	8,663.66
Total for Fund Type: TF									8,663.66	0.00	0.00	0.00	8,663.66
421601	01250	TP	1111552	EY520113A	25600	0000000	0001522	0000000	125,000.00	0.00	0.00	0.00	125,000.00
421601	01250	TP	1111552	EY520113A	25610	0000000	0001522	0000000	0.00	0.00	3,225,000.00	3,225,000.00	3,225,000.00
<i>AY 2013 - HPMC EM0002043 Incremental Funding</i>													
Total for Program Parent/Control Point: EY520111A									125,000.00	0.00	3,225,000.00	3,225,000.00	3,350,000.00
421601	01250	TP	1111556	EY5202400	25600	0000000	0001525	0000000	94,000.00	0.00	0.00	0.00	94,000.00
421601	01250	TP	1111557	EY5202410	25600	0000000	0001526	0000000	550,000.00	0.00	0.00	0.00	550,000.00
Total for Program Parent/Control Point: EY5202400									644,000.00	0.00	0.00	0.00	644,000.00
421601	01250	TP	1111156	FS5042090	25600	0000000	0001523	0000000	78,000.00	0.00	0.00	0.00	78,000.00
Total for Program Parent/Control Point: FS5010010									78,000.00	0.00	0.00	0.00	78,000.00
Total for Fund Type: TP									847,000.00	0.00	3,225,000.00	3,225,000.00	4,072,000.00
421601	00922	YY	1721310	YN1901000	25610	0000000	0000000	0425152	0.00	0.00	5,000.00	5,000.00	5,000.00
<i>AY 2013 - iewo 188526</i>													
Total for Program Parent/Control Point: YN1901000									0.00	0.00	5,000.00	5,000.00	5,000.00
Total for Fund Type: YY									0.00	0.00	5,000.00	5,000.00	5,000.00
Total for Recipient Code: RL									885,663.66	0.00	3,255,000.00	3,255,000.00	4,140,663.66
Total for Reporting Entity: 421601									885,663.66	0.00	3,255,000.00	3,255,000.00	4,140,663.66

Financial Plan Number: 1
 Contract Modification Number: 13EM000144
 Rpt Entity: RL RL 9's
 Fiscal Year: 2013
 Fiscal Month: 01

Financial Plan Report - Detail

Site: RL

EM0002043 - HPM

Report Generated on: October 23, 2012 at 03:51:56
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Rpt Entity	Fund Leg		Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
	Code	FT Program								Previous	Change	Revised	
Total for EM0002043 - HPM									1,692,166.66	0.00	3,255,000.00	3,255,000.00	4,947,166.66

Financial Plan Report - Detail

EM0002043 - HPM

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	3,255,000.00
Grand Total:	3,255,000.00
Total Non-Appropriated Funds:	0.00

TAS Sub-Report

DOE and Non-Appropriated Funding: 89X0251

Reimbursable Funding:

No Reimbursable Funding Exists

This financial plan was generated for the following options: All Transactions
