

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002739	5. PROJECT NO. (If applicable)
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6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  HPM CORPORATION Attn: Erica Ramos 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 99382320	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002043 DE-DT0012690
		10B. DATED (SEE ITEM 13) 01/05/2017
CODE 012911892	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) See Schedule	Net Increase:	\$125,000.00
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**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.
X	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)

**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.)**

Tax ID Number: 91-2131802  
DUNS Number: 012911892  
This Task Order is subject to base Contract DE-EM0002043 Clause I.70 FAR 52.232-18 Availability of Funds and Task Order Clause FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts. In accordance with base Contract Clause I.139 FAR 52.216-18 Ordering, all Terms and Conditions of Contract DE-EM0002043 are incorporated by reference. The purpose of this modification, combined with Modification 004, is to change Appropriation Year 2017 Project code from 0001525 to 0004626 and Program code from 1111556 to 1111668, as directed by the RL Budget Office.

Modification 003 obligates \$125,000 under Project code 0004626 and Program code 1111668,  
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda K. Jarnagin
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/12/2017

**CONTINUATION SHEET**

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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>and increases the Line Item 2 Total Amount and the Task Order Total Amount by \$10,000.00.</p> <p>Modification 004 deobligates \$125,000 under Project code 0001525 and Program code 1111556, and decreases the Line Item 2 Total Amount and the Task Order Total Amount by \$10,000.00.</p> <p>These two modifications combined result in a net zero change.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$10,000.00 New Total Amount for this Version: \$397,649.98 New Total Amount for this Award: \$397,649.98 Obligated Amount for this Modification: \$125,000.00 New Total Obligated Amount for this Award: \$325,000.00 Incremental Funded Amount changed: from \$200,000.00 to \$325,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$115,000.00 Incremental Funded Amount changed from \$190,000.00 to \$305,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2017 Allottee 34 Reporting Entity 421601 Object Class 25610 Program 1111668 Project 0004626 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$115,000.00 Percent: 30.72152 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$13,319.50 to \$23,319.50 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$10,000.00 to \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2017 Allottee 34 Reporting Entity 421601 Object Class 25610 Program 1111668 Project 0004626 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,000.00 Percent: 75.07789 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 US</p> <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831 FOB: Destination Period of Performance: 01/05/2017 to 09/30/2017</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ Labor with the ceiling of \$374,330.48 which the Contractor exceeds at its own risk. New labor categories with fully burdened fixed hourly rates (direct and subcontracted) as Continued ...</p>				374,330.48

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>proposed. Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.14 as proposed. Line item value is:: \$374,330.48 Incrementally Funded Amount: \$305,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111668 Project: 0004626 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111668 Project: 0004626 WFO: 0000000 Local Use: 0000000 Funded: \$115,000.00</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				
00002	<p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ Other Direct Costs/Cost Reimbursables as proposed with a ceiling of \$13,319.50 which the Contractor exceeds at its own risk. Line item value is:: \$23,319.50 Incrementally Funded Amount: \$20,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				23,319.50

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111668 Project: 0004626 WFO: 0000000 Local Use: 0000000 Funded: \$10,000.00				