

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0004		See Block 16C		17EM002740			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		00601				00601	
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352				Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
HPM CORPORATION Attn: Erica Ramos 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 99382320				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002043 DE-DT0012690			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
012911892				01/05/2017			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Decrease:		-\$125,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 003, 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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Signature on File		09/13/2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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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: \$387,649.98 New Total Amount for this Award: \$387,649.98 Obligated Amount for this Modification: -\$125,000.00 New Total Obligated Amount for this Award: \$200,000.00 Incremental Funded Amount changed: from \$325,000.00 to \$200,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$115,000.00 Incremental Funded Amount changed from \$305,000.00 to \$190,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2017 Allottee 34 Reporting Entity 421601 Object Class 25610 Program 1111556 Project 0001525 WFO 0000000 Local Use 0000000 Amount: -\$115,000.00 Percent: -30.72152 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$23,319.50 to \$13,319.50 Obligated Amount for this modification: -\$10,000.00 Incremental Funded Amount changed from \$20,000.00 to \$10,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00601 Amount changed from \$23,319.50 to \$13,319.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2017 Allottee 34 Reporting Entity 421601 Object Class 25610 Program 1111556 Project 0001525 WFO 0000000 Local Use 0000000 Amount: -\$10,000.00 Percent: -75.07789 Subject To Funding: N</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. Continued ...</p>				374,330.48

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0002043/DE-DT0012690/0004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New labor categories with fully burdened fixed hourly rates (direct and subcontracted) as proposed.</p> <p>Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.14 as proposed.</p> <p>Line item value is:: \$374,330.48</p> <p>Incrementally Funded Amount: \$190,000.00</p> <p>Accounting Info:</p> <p>Fund: 01250 Appr Year: 2017 Allottee: 34 Report</p> <p>Entity: 421601 Object Class: 25610 Program:</p> <p>1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>Fund: 01250 Appr Year: 2017 Allottee: 34 Report</p> <p>Entity: 421601 Object Class: 25610 Program:</p> <p>1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>Fund: 01250 Appr Year: 2017 Allottee: 34 Report</p> <p>Entity: 421601 Object Class: 25610 Program:</p> <p>1111668 Project: 0004626 WFO: 0000000 Local Use: 0000000</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>Fund: 01250 Appr Year: 2017 Allottee: 34 Report</p> <p>Entity: 421601 Object Class: 25610 Program:</p> <p>1111668 Project: 0004626 WFO: 0000000 Local Use: 0000000</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>Fund: 01250 Appr Year: 2017 Allottee: 34 Report</p> <p>Entity: 421601 Object Class: 25610 Program:</p> <p>1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000</p> <p>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</p> <p>Other Direct Costs/Cost Reimbursables as proposed with a ceiling of \$13,319.50 which the Contractor exceeds at its own risk.</p> <p>Line item value is:: \$13,319.50</p> <p>Incrementally Funded Amount: \$10,000.00</p> <p>Continued ...</p>				13,319.50

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 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 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: -\$10,000.00				