

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/09/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 079601769			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
			10B. DATED (SEE ITEM 13) 09/03/2015

**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. **FA LURE 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

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181

DUNS Number: 079601769

The purpose of this Modification 0001 is to incorporate contract clause Federal Acquisition Regulation (FAR) 52.204-14 Service Contract Reporting Requirements (Jan 2014) to the contract.

The following clause is incorporated into Attachment 2 Special Contract Clauses Modification 0001 which is attached to this modification.

22. FAR 52.204-14 Service Contract Reporting Requirements (Jan 2014)

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) <b>David L. Rariden, President</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson	
15B. CONTRACTOR/OFFEROR Dave Rariden <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <b>09/10/2015</b>	16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 09/09/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0001

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged. Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 09/01/2015 to 09/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/28/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	
		10B. DATED (SEE ITEM 13) 09/03/2015	

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)  
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769

The purpose of this modification is to add Federal Acquisition Regulation (FAR) 52.242-15 Stop Work Order to the contract. Therefore, FAR 52.242-15 Stop Work Order (Aug. 1989) is added as clause 23 to Attachment 2 Special Contract Clauses Mod 0002 which is attached to this modification.

All other terms and conditions remain unchanged.

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) Dave Rariden, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson	
15B. CONTRACTOR/OFFEROR Dave Rariden <small>Digitally signed by Dave Rariden DN: cn=Dave Rariden, o=S&amp;K Logistics Services LLC, email=dave.rariden@sksk.com, c=US Date: 2015.09.28 11:04:11 -0400</small>	15C. DATE SIGNED 9/28/2015	16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 09/28/2015

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 09/01/2015 to 09/30/2016				

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 09/29/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM003009	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)   	CODE
---	---------------	---	------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

**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. FA LURE 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. ACCOUNT NG AND APPROPRIATION DATA (If required)  
See Schedule

**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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N 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: 71-1053181  
DUNS Number: 079601769  
The purpose of this administrative modification is to correct a funding code error in the original award. The incorrect project code was assigned to CLIN 002 Base Period Pro2Serve - WIT Application.

All other terms and conditions remain unchanged.

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 CONTRACT NG OFFICER (Type or print) Scott D. Stephenson
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 09/29/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0003

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Payment:                      OR for Savannah River                      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: 09/03/2015 to 09/30/2016</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN 002 Base Period Pro2Serve - WIT Application                      Line item value is: \$53,866.80                      Incrementally Funded Amount: \$53,866.80</p> <p>Accounting Info:                      PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111525 Project: 0001761 WFO: 0000000                      Local Use: 0411251                      Funded: \$0.00</p> <p>Accounting Info:                      PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111526 Project: 0001762 WFO: 0000000                      Local Use: 0411251                      Funded: \$0.00</p> <p>Accounting Info:                      PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1110949 Project: 0001763 WFO: 0000000                      Local Use: 0411251                      Funded: \$0.00</p> <p>Accounting Info:                      PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111528 Project: 0001765 WFO: 0000000                      Local Use: 0411251                      Funded: \$0.00</p> <p>Accounting Info:                      PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111166 Project: 0001765 WFO: 0000000                      Local Use: 0411251                      Funded: \$0.00</p> <p>Accounting Info:                      PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1110950 Project: 0001766 WFO: 0000000                      Continued ...</p>				53,866.80

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0003

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: -\$27,048.38 Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$27,048.38				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 11/04/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	
			10B. DATED (SEE ITEM 13) 09/03/2015	
CODE 079601769	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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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 (Organize by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181

DUNS Number: 079601769

The purpose of this modification is to add the following clauses to Attachment 2 Special Contract Clauses Modification 0004.

24. FAR 52.219-11 Special 8(a) Contract Conditions (Feb 1990)

25. FAR 52.219-12 Special 8(a) Subcontract Conditions (Feb 1990)

All other terms and conditions remain unchanged.

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) Dave Rariden, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson	
15B. CONTRACTOR/OFFEROR Steven Hartley VP Operations for Dave Rariden <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/04/2015	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/04/2015

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0004

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 09/03/2015 to 09/30/2016				

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 11/16/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000106	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	--	--------------------------------

8. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 5)  CODE
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

**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) See Schedule	Net Increase:	\$790,688.50
---	---------------	--------------

**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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769

A. The purpose of this modification is to add additional funds for labor support services under CLIN 001 Base Period Labor through January 15, 2015 in the amount of \$790,688.50.

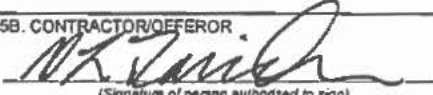
B. The total amount obligated to the contract is \$1,342,438.69.

C. Attachment 2 Special Contract Clauses Modification Clause 5 is modified accordingly.

5. Ceiling Price and Obligation of Funds for Fixed Price Support Services The total firm fixed price for the Base Period under this contract is \$2,514,490.30.

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) Dave Rariden, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 11/16/2015
16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0005

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Total funds in the amount of \$1,342,438.69 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government</p> <p>The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule. (End of Clause)</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Payment:                      OR for Savannah River                      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: 09/03/2015 to 09/30/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Base Period Labor                      Line item value is: \$2,446,929.05                      Incrementally Funded Amount: \$1,274,877.44</p> <p>Accounting Info:                      PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111525 Project: 0001761 WFO: 0000000                      Local Use: 0410119                      Continued ...</p>				2,446,929.05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0005

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0005

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$179,561.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$28,410.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$35,311.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$405,804.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$93,962.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0005

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$47,640.50				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 01/04/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 009(1)	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	10B. DATED (SEE ITEM 13) 09/03/2015

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)

See Schedule

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181

DUNS Number: 079601769

The purpose of this modification is to add the following clause to the contract as clause 26 to Attachment 2 Special Contract Clauses Modification 0006.

26. FAR 52.245-1 -- Government Property (Apr 2012).

All other terms and conditions remain unchanged.

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) Steven Hartley VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson	
15B. CONTRACTOR/OFFEROR Steven Hartley (Signature of person authorized to sign)	15C. DATE SIGNED 01/04/2016	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/04/2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 09/03/2015 to 09/30/2016				



2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 01/08/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM000604	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6) CODE
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808  10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769      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:	\$548,232.80
---	---------------	--------------

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769  
Modification 0007 Description

A. The purpose of this modification is to add additional funds for labor support services under CLIN 001 Base Period Labor through April 15, 2016 in the amount of \$548,232.80.

B. The total amount obligated to the contract is \$1,890,671.49.

C. Attachment 2 Special Contract Clauses Modification Clause 5 is modified accordingly.

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)  Steven Hartley VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Scott D. Stephenson
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED  1/8/2016
	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0007

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services.</p> <p>The total firm fixed price for the Base Period under this contract is \$2,514,490.30. Total funds in the amount of \$1,890,671.49 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule. (End of Clause)</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Base Period Labor Line item value is: \$2,446,929.05 Incrementally Funded Amount: \$1,823,110.24</p> <p>Continued ...</p>				2,446,929.05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0007

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0007

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0007

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$117,283.71 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$17,197.08 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$25,763.38 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$290,830.41 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$64,148.55 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$33,009.67				

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 04/22/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM001617	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

**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) See Schedule	Net Increase:	\$136,645.28
---	---------------	--------------

**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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769  
Modification 0008 Description

- A. The purpose of this modification is to add additional funds for labor support services under CLIN 001 Base Period Labor through May 26, 2016 in the amount of \$136,645.28.
- B. The total amount obligated to the contract is \$2,027,316.77.
- C. Attachment 2 Special Contract Clauses Modification Clause 5 is modified accordingly.

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) Steven R. Hartley VP, Operations	15C. DATE SIGNED 4-22-2016	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
		16C. DATE SIGNED 04/22/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0008

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services.</p> <p>The total firm fixed price for the Base Period under this contract is \$2,514,490.30. Total funds in the amount of \$2,027,316.77 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government</p> <p>The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule. (End of Clause)</p> <p>D. All other terms and conditions remain unchanged. Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Base Period Labor Line item value is:\$2,446,929.05 Incrementally Funded Amount: \$1,959,755.52</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Continued ...</p>				2,446,929.05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0008

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0008

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$29,232.59 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0008

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$4,286.32 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$6,421.44 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$72,488.55 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$15,988.82 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$8,227.56				

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 05/19/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM001881	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)     	CODE
---	---------------	---	------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

**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) See Schedule	Net Increase:	\$338,821.71
---	---------------	--------------

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769  
Modification 0008 Description


A. The purpose of this modification is to add additional funds for labor support services under CLIN 001 Base Period Labor through August 19, 2016 in the amount of \$338,821.71.

B. The total amount obligated to the contract is \$2,366,138.48.

C. Attachment 2 Special Contract Clauses Modification Clause 5 is modified accordingly.

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) Steven R. Hartley VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 05/19/2016
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 05/19/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0009

PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services.</p> <p>The total firm fixed price for the Base Period under this contract is \$2,514,490.30. Total funds in the amount of \$2,366,138.48 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule. (End of Clause)</p> <p>D. All other terms and conditions remain unchanged. Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Base Period Labor Line item value is:\$2,446,929.05 Incrementally Funded Amount: \$2,298,577.23</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Continued ...</p>				2,446,929.05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0009

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0009

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0009

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$72,484.29 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$10,628.23 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$15,922.42 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0009

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0410119 Funded: \$179,740.54 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$39,645.42 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$20,400.81				

2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769	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. **FA LURE 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

**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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769

The purpose of this modification is to incorporate Clause 27. Non-Personal Services into Attachment 2 Special Contract Clauses.

The following clause is hereby incorporated into the contract.

27. Non-Personal Services (Modification 0011)  
The Government shall neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual Contractor employees. It shall  
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) Steven R. Hartley VP Operations	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6-9-2016
18B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	18C. DATE SIGNED 06/09/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0011

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the Contractor believes that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the Contracting Officer (CO) immediately. (End of clause)</p> <p>Attachment 2 Special Contract Clauses Modification 0011 is incorporated into the contract and attached to this modification.</p> <p>All other terms and conditions remain unchanged. Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Period of Performance: 09/03/2015 to 09/30/2016</p>				

2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM002096	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

CODE 079601769	FACILITY CODE	<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>
----------------	---------------	--

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. **FA LURE 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:	\$148,351.82
---	---------------	--------------

**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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769

A. Summary

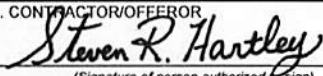
The purpose of this modification is to add funding in the amount of \$148,351.82 for FY 2016. The funds are added to CLIN 001 Base Period Labor Costs.

B. The total amount obligated to the contract is \$2,514,490.30.

C. Attachment 2 Special Contract Clauses Clause 5 (Modification 0012) is modified accordingly.

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) Steven R. Hartley VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6-17-2016
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/17/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0012

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services. The total firm fixed price for the Base Period under this contract is \$2,514,490.30. Total funds in the amount of \$2,514,490.30 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>D. All other terms and conditions remain</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Base Period Labor Line item value is: \$2,446,929.05 Incrementally Funded Amount: \$2,446,929.05</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Continued ...</p>				2,446,929.05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0012

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0012

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0012

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0012

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0012

PAGE 7 OF 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$33,143.14 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$3,247.37 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$6,971.57 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$78,698.72 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$17,358.60 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$8,932.42				

2. AMENDMENT/MODIFICATION NO. 0013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM002421	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6) CODE
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769      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) LW SEB Support	Net Increase:	\$299,000.00
---	---------------	--------------

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769  
Delivery: 12/31/2016  
Delivery Location Code: 00902  
Savannah River (Loading Dock)  
Attn: Charlene Stokes-Geter  
DOE Loading Dock, Bldg. 730B  
Aiken SC 29802 US

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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 08/08/2016
16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 08/08/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0013

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Fund: 01250 Appr Year: 2016 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111528 Project: 0001764 WFO: 0000000 Local Use:                      0411361</p> <p>FOB: Destination                      Period of Performance: 09/03/2015 to 09/30/2016</p> <p>Add Item 00016 as follows:</p> <p>A. Summary</p> <p>The purpose of this modification is to add CLIN 016 (Liquid Waste SEB Support) to the contract and to add incremental funding in the amount of \$299,000 to CLIN 016. The funds are added to CLIN 016 Liquid Waste SEB Support.</p> <p>B.</p> <p>The total amount obligated to the contract is \$2,813,490.30.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services.</p> <p>The total firm fixed price for the Base Period under this contract is \$2,940.067.58.</p> <p>Total funds in the amount of \$2,813,490.30 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer.</p> <p>Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0013

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00016	performance for the period specified in the Schedule.  (End of Clause)  D. All other terms and conditions remain unchanged.  Liquid Waste SEB Support Line item value is:: \$425,577.28 Incrementally Funded Amount: \$299,000.00				425,577.28

2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM002855	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)  CODE
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769      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:      \$157,000.00

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	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: 71-1053181  
DUNS Number: 079601769  
A. The purpose of this modification is to exercise Option Period 1. Funds in the amount of \$157,000.00 are added to the contract for labor support through October 22, 2016. The Base Period of the Contract is extended through September 30, 2017.

B. The total amount obligated to the contract is \$2,970,490.30.

C. Ceiling Price and Obligation of Funds for Fixed Price Support Services.

The total firm fixed price for the Base Period under this contract is \$5,446,744.99.  
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/24/2016
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 08/24/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0014

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Total funds in the amount of \$2,970,490.30 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2017 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2017</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Option Period 1 Labor Line item value is: \$2,506,677.41 Incrementally Funded Amount: \$157,000.00</p> <p>Continued ...</p>				2,506,677.41



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0014

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$33,587.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$4,925.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$7,378.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$83,286.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$18,371.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$9,453.00				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT D CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 0015 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 16EM002911 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 00901 7. ADMINISTERED BY (if other than Item 6) CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808 10B. DATED (SEE ITEM 13) 09/03/2015 CODE 079601769 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. **FA LURE 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: \$8,978.00 See Schedule

**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). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes 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: 71-1053181 DUNS Number: 079601769 The purpose of this modification exercise Option Period 1 CLIN 005 Pro2Serve - WIT Application

All other terms and conditions remain unchanged.

Delivery: 09/30/2017 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter 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) Steven Hartley, VP Operations 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson 15B. CONTRACTOR/OFFEROR Signature of Steven Hartley 15C. DATE SIGNED 9-12-2016 16B. UNITED STATES OF AMERICA Signature on File 16C. DATE SIGNED 09/12/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0015

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2017  Change Item 00005 to read as follows (amount shown is the total amount):				
00005	CLIN 005 Option Period 1 Pro2Serve - WIT Application Line item value is:: \$8,978.00 Incrementally Funded Amount: \$8,978.00  Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$1,921.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: \$282.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$420.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$4,763.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$1,051.00 Continued ...				8,978.00

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0015PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$541.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT D CODE</b>		<b>PAGE OF PAGES</b>	
				1 4	
<b>2. AMENDMENT/MODIFICATION NO.</b> 0016		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> 17EM000072	
<b>6. ISSUED BY</b> Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>5. PROJECT NO. (If applicable)</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAAN 138 PEACHTREE PARKWAY BYRON GA 31008		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
<b>CODE</b> 079601769 <b>FACILITY CODE</b>		<b>X</b> <b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DE-EM0003808		<b>10B. DATED (SEE ITEM 13)</b> 09/03/2015	

**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)**  
 See Schedule Net Increase: \$574,780.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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>
	<b>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).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services

**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: 71-1053181

DUNS Number: 079601769

**A. Summary**

The purpose of this modification is to increase funding for CLIN 0004 - Option Period 1 Labor in the amount of \$574,780.00 through January 15, 2017.

**B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:**

**5. Ceiling Price and Obligation of Funds for Fixed Price Support Services**

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Steven Hartley, VP Operations		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Scott D. Stephenson	
<b>15B. CONTRACTOR/OFFEROR</b> <i>Steven Hartley</i> (Signature of person authorized to sign)		<b>16B. UNITED STATES OF AMERICA</b> Signature on File (Signature of Contracting Officer)	
<b>15C. DATE SIGNED</b> 10/28/2016		<b>16C. DATE SIGNED</b> 10/28/2016	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0016

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total firm fixed price for the Base Period under this contract is \$5,455,722.99. Total funds in the amount of \$3,255,248.30 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2017</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p>				
00004	<p>CLIN 004 Option Period 1 Labor Line item value is: \$2,506,677.41 Incrementally Funded Amount: \$731,780.00</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Continued ...</p>				2,506,677.41

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$141,019.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0016

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$27,016.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$304,969.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$67,162.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$34,614.00				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000266	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769		FACILITY CODE	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	
		10B. DATED (SEE ITEM 13) 09/03/2015	

**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)  
See Schedule Net Increase: \$120,000.00

**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) Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services

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: 71-1053181

DUNS Number: 079601769

**A. Summary**

The purpose of this modification is to increase funding for CLIN 0016 - Liquid Waste SEB Support in the amount of \$120,000.00 through December 21, 2016.

**B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:**

**5. Ceiling Price and Obligation of Funds for Fixed Price Support Services**

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) Steven Hartley, VP Operations	15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/21/2016	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/21/2016
--	--	--------------------------------	---	--	--------------------------------

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0017

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00016	<p>The total firm fixed price for the Base Period under this contract is \$5,455,722.99. Total funds in the amount of \$ 3,674,248.30 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2017</p> <p>Change Item 00016 to read as follows (amount shown is the total amount):</p> <p>Liquid Waste SEB Support Line item value is:: \$425,577.28 Incrementally Funded Amount: \$419,000.00</p> <p>Accounting Info: Continued ...</p>				425,577.28

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0017

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LW SEB Support Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$120,000.00				

2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000575	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769	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. **FA LURE 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: \$835,559.12  
See Schedule

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services

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: 71-1053181  
DUNS Number: 079601769

**A. Summary**

The purpose of this modification is to (a) change the Contracting Officer from Scott Stephenson to David Hepner (b) increase funding for CLIN 0004 - Option Period 1 Labor in the amount of \$835,559.12 through May 14th 2017.

B. The Contracting Officer is hereby changed from Scott Stephenson to David Hepner.

C. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds  
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) Steven Hartley VP Operatoins	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 1-12-17
16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 01/12/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0018

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period under this contract is \$5,455,722.99. Total funds in the amount of \$4,509,807.42 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2017 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0018

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Period of Performance: 09/03/2015 to 09/30/2017</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Option Period 1 Labor Line item value is:: \$2,506,677.41 Incrementally Funded Amount: \$1,567,339.12</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Continued ...</p>				2,506,677.41

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0018

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$39,273.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$443,334.12 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$204,999.00 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0018

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$97,634.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$50,319.00</p>				



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT D CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 0019 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 2

6. ISSUED BY CODE 00901 7. ADMINISTERED BY (If other than Item 6) CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808 10B. DATED (SEE ITEM 13) 09/03/2015 CODE 079601769 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

**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: D. OTHER (Specify type of modification and authority) X Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

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: 71-1053181 DUNS Number: 079601769 Modification 0019

**A. Summary**

The purpose of this modification is to replace Contract Terms and Conditions in its entirety to incorporate FAR Clause 52.222-62 (Paid Sick Leave Under Executive Order 13706) (January 2017).

B. Contract Terms and Conditions are modified as follows: Federal Acquisition Regulation 52.222-62 (Paid Sick Leave Under Executive Order 13706) (January 2017) is incorporated by 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) Steven Hartley, VP Operations 15B. CONTRACTOR/OFFEROR Steven Hartley (Signature of person authorized to sign) 15C. DATE SIGNED 3/22/2017 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner 15B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer) 15C. DATE SIGNED 03/22/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0019

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	reference.  (End of Clause)  C. All other terms and conditions remain Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 09/03/2015 to 09/30/2017				

2. AMENDMENT/MODIFICATION NO. 0020 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 17EM001536 5. PROJECT NO. (If applicable) 1 7

6. ISSUED BY CODE 00901 7. ADMINISTERED BY (If other than Item 6) CODE  
 Savannah River Operations  
 U.S. Department of Energy  
 Savannah River Operations  
 P.O. Box A  
 Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 S&K LOGISTICS SERVICES LLC  
 Attn: JAMES SCHAAN  
 138 PEACHTREE PARKWAY  
 BYRON GA 31008

9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-EM0003808  
 10B. DATED (SEE ITEM 13) 09/03/2015

CODE 079601769 FAC LITY 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. FA LURE 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: \$104,444.89  
 See Schedule

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:  
 D. OTHER (Specify type of modification and authority)  
 X Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

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: 71-1053181  
 DUNS Number: 079601769  
 Modification 0020

A. Summary  
 The purpose of this modification is to (a) increase funding for CLIN 0004 - Option Period 1 Labor in the amount of \$104,444.89 through May 31st 2017.  
 B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:  
 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) Steven Hartley, VP Operations  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner  
 15B. CONTRACTOR/OFFEROR Signature of Steven Hartley  
 15C. DATE SIGNED 5-15-17  
 16B. UNITED STATES OF AMERICA Signature on File  
 16C. DATE SIGNED 05/15/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0020

PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and Option Period 01 under this contract is \$5,455,722.99.</p> <p>Total funds in the amount of \$4,614,252.31 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2017 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 09/03/2015 to 09/30/2017</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Option Period 1 Labor Line item value is:: \$2,506,677.41 Incrementally Funded Amount: \$1,671,784.01</p> <p>Continued ...</p>				2,506,677.41

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0020

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0020

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0020

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Local Use: 0410119                      Funded: \$0.00                      Accounting Info:                      Fund: 01264 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111525 Project: 0001761 WFO: 0000000 Local Use:                      0410119                      Funded: \$72,744.00                      Accounting Info:                      Fund: 01266 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1110949 Project: 0001763 WFO: 0000000 Local Use:                      0410119                      Funded: \$14,149.89                      Accounting Info:                      Fund: 01267 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1110950 Project: 0001766 WFO: 0000000 Local Use:                      0410119                      Funded: \$17,551.00                      Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831                      Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831                      Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831                      Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831                      Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0020

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0020

PAGE 7 OF 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: Not applicable - Payment made by the Purchase Card  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

2. AMENDMENT/MODIFICATION NO. 0021	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001621	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769	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:	\$208,890.00
---	---------------	--------------

**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) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

**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: 71-1053181  
DUNS Number: 079601769  
IGF::CL::IGF  
  
Modification 0021

**A. Summary**

The purpose of this modification is to (a) increase funding for CLIN 0004 - Option Period 1 Labor in the amount of \$208,890.00 through June 30th 2017 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 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) Steven Hartley, VP Operations	15C. DATE SIGNED 5/31/17	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner	16C. DATE SIGNED 05/31/2017
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> <small>(Signature of person authorized to sign)</small>		16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0021

PAGE OF  
2 9

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ICLE / WIT Integrator (1 FTE).</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and Option Period 01 under this contract is \$5,455,722.99. Total funds in the amount of \$4,823,142.31 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2017                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802 US</p> <p>FOB: Destination                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0021

PAGE OF  
3 9

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Period of Performance: 09/03/2015 to 09/30/2017</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Option Period 1 Labor Line item value is: \$2,506,677.41 Incrementally Funded Amount: \$1,880,674.01</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Continued ...</p>				2,506,677.41

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0021

PAGE OF  
4 9

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0021

PAGE OF  
5 9

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$82,694.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$87,847.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$17,547.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0021

PAGE OF  
6 9

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$20,802.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0021

PAGE OF  
7 9

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0021

PAGE OF  
8 9

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: Not applicable - Payment made by the Purchase Card  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0021

PAGE OF  
9 9

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001750	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	
		10B. DATED (SEE ITEM 13) 09/03/2015	

**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) Net Increase: \$84,421.58  
 See Schedule

**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) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

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: 71-1053181  
 DUNS Number: 079601769  
 IGF::CL::IGF

Modification 0022

**A. Summary**

The purpose of this modification is to increase funding for Contract Line Item 016 (Liquid Waste Source Evaluation Board Support) in the amount of \$84,421.58 to CLIN 016. The funds are added to CLIN 016 Liquid Waste Source Evaluation Board Support.

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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <u>Steven Hartley</u> (Signature of person authorized to sign)	15C. DATE SIGNED 6/15/2017
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/15/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0022

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. The total amount obligated to the contract is \$4,907,563.89.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services. The total firm fixed price for the Base Period and Option Period 1 under this contract is \$5,540,144.57. Total funds in the amount of \$4,907,563.89 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>D. All other terms and conditions remain unchanged. Delivery: 10/14/2017 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2017</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0022

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00016	<p>Change Item 00016 to read as follows (amount shown is the total amount):</p> <p>Liquid Waste SEB Support Line item value is: \$509,998.86 Incrementally Funded Amount: \$503,421.58</p> <p>Accounting Info: LW SEB Support Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$84,421.58</p>				509,998.86

2. AMENDMENT/MODIFICATION NO. 0023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE	00901	7. ADMINISTERED BY (If other than Item 6)  
---	------	-------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

**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)  
See Schedule

**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: 71-1053181  
DUNS Number: 079601769  
IGF::CL::IGF

**MODIFICATION 023 DESCRIPTION**

**A. SUMMARY**

The purpose of this modification is to change the Contracting Officer from David W. Hepner to Johnsell Christian effective June 16th 2017.  
(Modification 023)  
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) Johnsell L. Christian
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 06/16/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0023

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. All other terms and conditions remain unchanged. Payment:     OR for Savannah River     U.S. Department of Energy     Oak Ridge Financial Service Center     P.O. Box 6017     Oak Ridge TN 37831 Period of Performance: 09/03/2015 to 09/30/2017</p>				

2. AMENDMENT/MODIFICATION NO. 0024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001923	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769	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)      Net Increase:      \$338,835.00  
See Schedule

**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) See Below

**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: 71-1053181  
DUNS Number: 079601769  
13D Funding Authority

Incremental Funding in Accordance with DE-EM0003808 Attachment 2, Special Contract Clauses;  
5. Ceiling Price and Obligation of Funds for Fixed Price Support Services

LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Total Amount for this Modification: \$0.00  
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/28/2017



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
2 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$2,506,677.41                      New Total Amount for this Award: \$13,391,942.21                      Obligated Amount for this Modification:                      \$338,835.00                      New Total Obligated Amount for this Award:                      \$5,246,398.89                      Incremental Funded Amount changed: from                      \$0.00 to \$5,246,398.89                      CHANGES FOR LINE ITEM NUMBER: 4                      Obligated Amount for this modification:                      \$338,835.00                      Incremental Funded Amount changed from                      \$1,880,674.01 to \$2,219,509.01</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      89-0251                      Fund 01264                      Appr Year 2017                      Allottee 36                      Reporting Entity 410225                      Object Class 25233                      Program 1111525                      Project 0001761                      WFO 0000000                      Local Use 0410119                      Quantity: 0                      Amount: \$102,996.00                      Percent: 4.10887                      Subject To Funding: N                      Payment Address:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      Fund 01266                      Appr Year 2017                      Allottee 36                      Reporting Entity 410225                      Object Class 25233                      Program 1110949                      Project 0001763                      WFO 0000000                      Local Use 0410119                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
3 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$30,277.00 Percent: 1.20785 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25233 Program 1111528 Project 0001764 WFO 0000000 Local Use 0410119 Quantity: 0 Amount: \$129,524.00 Percent: 5.16716 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25233 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410119 Quantity: 0 Amount: \$47,271.00 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
4 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Percent: 1.8858 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:  Fund 01267 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25233 Program 1110950 Project 0001766 WFO 0000000 Local Use 0410119 Quantity: 0 Amount: \$28,767.00 Percent: 1.14761 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Delivery: 09/30/2017 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 09/03/2015 to 09/30/2017</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Option Period 1 Labor Line item value is: \$2,506,677.41 Continued ...</p>				2,506,677.41

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
5 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$2,219,509.01  Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
6 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
7 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: 89-0251 Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
8 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0410119 Funded: \$102,996.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$30,277.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$129,524.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$47,271.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$28,767.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024PAGE OF  
9 12NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Continued ...				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
10 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: Not applicable - Payment made by the Purchase Card  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831   Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
11 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0024

PAGE OF  
12 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

2. AMENDMENT/MODIFICATION NO. 0025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002171	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

**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) See Schedule	Net Increase:	\$5,200.00
---	---------------	------------

**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) See Below

**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: 71-1053181  
DUNS Number: 079601769  
IGF::CL::IGF  
13D Funding Authority

Incremental Funding in Accordance with DE-EM0003808 Attachment 2, Special Contract Clauses;  
5. Ceiling Price and Obligation of Funds for Fixed Price Support Services

**MODIFICATION 025 DESCRIPTION**

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) Johnsell L. Christian
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 08/02/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0025

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. SUMMARY</p> <p>The purpose of this modification is to increase funding for Contract Line Item 016 (Liquid Waste Source Evaluation Board Support) in the amount of \$5,200.00 to CLIN 016. The funds are added to CLIN 016 Liquid Waste Source Evaluation Board Support.</p> <p>B. The total amount obligated to the contract is \$5,251,598.89.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services. The total firm fixed price for the Base Period and Option Period 1 under this contract is \$5,545,344.57.</p> <p>Total funds in the amount of \$5,521,598.99 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>D. All other terms and conditions remain unchanged. Delivery: 10/14/2017 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0025

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00016	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2017  Change Item 00016 to read as follows (amount shown is the total amount):  Liquid Waste SEB Support Line item value is:: \$515,198.86 Incrementally Funded Amount: \$508,621.58  Accounting Info: LW SEB Support Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$5,200.00				515,198.86

2. AMENDMENT/MODIFICATION NO. 0026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002298	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769	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:	\$287,168.40
---	---------------	--------------

**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) See Below

**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: 71-1053181  
 DUNS Number: 079601769  
 IGF::CL::IGF  
 13D Funding Authority

Incremental Funding in Accordance with DE-EM0003808 Attachment 2, Special Contract Clauses;  
 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services

MODIFICATION 025 DESCRIPTION  
 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) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/15/2017

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. Summary</p> <p>The purpose of this modification is to (a) increase funding for CLIN 0004 - Option Period 1 Labor in the amount of \$287,168.40 through September 30th 2017 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ICLE / WIT Integrator (1 FTE).</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and Option Period 01 under this contract is \$5,545,344.57. Total funds in the amount of \$5,538,758.29 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged. Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0026

PAGE OF  
3 10

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Delivery: 09/30/2017                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802 US</p> <p>FOB: Destination                      Period of Performance: 09/03/2015 to 09/30/2017</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Option Period 1 Labor                      Line item value is:: \$2,506,677.41                      Incrementally Funded Amount: \$2,506,677.41</p> <p>Accounting Info:                      PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111525 Project: 0001761 WFO: 0000000                      Local Use: 0410119                      Funded: \$0.00</p> <p>Accounting Info:                      PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111526 Project: 0001762 WFO: 0000000                      Local Use: 0410119                      Funded: \$0.00</p> <p>Accounting Info:                      PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1110949 Project: 0001763 WFO: 0000000                      Local Use: 0410119                      Funded: \$0.00</p> <p>Accounting Info:                      PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111528 Project: 0001764 WFO: 0000000                      Local Use: 0410119                      Funded: \$0.00</p> <p>Accounting Info:                      PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111166 Project: 0001765 WFO: 0000000                      Local Use: 0410119                      Funded: \$0.00</p> <p>Accounting Info:                      PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Continued ...</p>				2,506,677.41

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0026

PAGE OF  
4 10

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0026

PAGE OF  
6 10

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: 89-0251 Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$287,168.40  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0026

PAGE OF  
8 10

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0026

PAGE OF  
9 10

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: Not applicable - Payment made by the Purchase Card Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0026

PAGE OF  
10 10

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				



2. AMENDMENT/MODIFICATION NO. 0027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002438	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE    079601769	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

**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) See Below

**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: 71-1053181  
DUNS Number: 079601769  
IGF::CL::IGF  
  
13D Funding Authority

Incremental Funding in Accordance with DE-EM0003808 Attachment 2, Special Contract Clauses;  
5. Ceiling Price and Obligation of Funds for Fixed Price Support Services

MODIFICATION 027 DESCRIPTION

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) Johnsell L. Christian
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 08/30/2017

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. Summary</p> <p>The purpose of this modification is to (a) decrease funding for CLIN 0004 - Option Period 1 Labor in the amount of \$80,927.00 through September 30th 2017 for the following labor categories : Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ICLE / WIT Integrator (1 FTE) to re-align funding within DOE-SR Local Use Codes. (b) increase funding for CLIN 0004 - Option Period 1 Labor in the amount of \$80,927.00 through September 30th 2017 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ICLE / WIT Integrator (1 FTE) to re-align funding within DOE-SR Local Use Codes</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and Option Period 01 under this contract is \$5,545,344.57. Total funds in the amount of \$5,538,758.29 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
3 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.                      Delivery: 09/30/2017                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802 US</p> <p>FOB: Destination                      Period of Performance: 09/03/2015 to 09/30/2017</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Option Period 1 Labor                      Line item value is:: \$2,506,677.41                      Incrementally Funded Amount: \$2,506,677.41</p> <p>Accounting Info:                      PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111525 Project: 0001761 WFO: 0000000                      Local Use: 0410119                      Funded: \$0.00</p> <p>Accounting Info:                      PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1111526 Project: 0001762 WFO: 0000000                      Local Use: 0410119                      Funded: \$0.00</p> <p>Accounting Info:                      PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Program: 1110949 Project: 0001763 WFO: 0000000                      Local Use: 0410119                      Funded: \$0.00</p> <p>Accounting Info:                      PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36                      Report Entity: 410225 Object Class: 25233                      Continued ...</p>				2,506,677.41

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
4 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
5 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: 89-0251 Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
7 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: -\$51,454.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: -\$5,611.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: -\$10,918.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$26,867.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$54,060.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: -\$12,944.00				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
8 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
9 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
10 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
11 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: Not applicable - Payment made by the Purchase Card				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0027

PAGE OF  
12 12

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	10B. DATED (SEE ITEM 13) 09/03/2015

**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) Net Increase: \$115,511.80  
See Schedule

**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) See Below

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: 71-1053181  
DUNS Number: 079601769  
MODIFICATION 028 DESCRIPTION

In Accordance with 13D

- (a) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)
- (b) Incremental Funding in Accordance with DE-EM0003808 Attachment 2, Special Contract Clauses, 5 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts. "Total funds in the amount of \$5,564,279.09 are obligated herewith and made available for payment 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) Steven Hartley, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/22/2017	16B. UNITED STATES OF AMERICA <i>John</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/25/2017

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the schedule." END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) To exercise Option Period II to extend the term of the contract in accordance with Attachment 2 (Special Contract Clauses) Item 7 (FAR 52.217-9 Option to Extend the Term of the Contract) for an additional 12 months, thereby extending the period of performance from October 1st 2017 to September 30th, 2018.</p> <p>(2) Incremental funds in the amount of \$115,511.80 are added to the contract for labor and What If (WIT) tool in support of exercising this option.</p> <p>B. The total amount obligated to the contract is \$5,654,279.09.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract is \$13,397,145.21.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2018 Delivery Location Code: 00902 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0028

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2017</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor Line item value is:: \$2,556,810.95 Incrementally Funded Amount: \$106,534.00 Requisition No: 17EM002501</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$25,073.00</p> <p>Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$3,729.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$5,320.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$54,039.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: Continued ...</p>				2,556,810.95

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410119 Funded: \$12,066.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$6,307.00  Change Item 00008 to read as follows (amount shown is the total amount):  00008 CLIN 008 Option Period 2 Pro2Serve - WIT Application Line item value is: \$8,977.80 Incrementally Funded Amount: \$8,977.80 Requisition No: 17EM002361  Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$2,113.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: \$314.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$448.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$4,553.80 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$1,017.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Continued ...				8,977.80



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0028

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$532.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM003008	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM003808	
		10B. DATED (SEE ITEM 13) 09/03/2015	
CODE 079601769	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) Net Increase: \$234,515.03  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<u>CHECK ONE</u>	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) See Below

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: 71-1053181

DUNS Number: 079601769

MODIFICATION 029 DESCRIPTION

In Accordance with 13D

A. Summary

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period II Labor in the amount of \$234,515.03 through September 30th 2018 for the following labor category: Senior Project Controls Engineer (1 FTE),  
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/27/2017
16B. UNITED STATES OF AMERICA <i>Johnsell L. Christian</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0029

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and Option Period 01 under this contract is \$5,888,794.12. Total funds in the amount of \$5,888,794.12 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2018 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0029

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor Line item value is:: \$2,556,810.95 Incrementally Funded Amount: \$341,049.03</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$234,515.03</p>				2,556,810.95

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO 0030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003116	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	10B. DATED (SEE ITEM 13) 09/03/2015

**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) Net Increase: \$339,500.00  
See Schedule

**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) See Below

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.)**

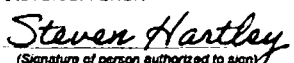
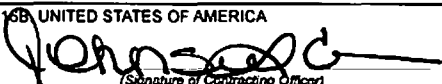
Tax ID Number: 71-1053181  
DUNS Number: 079601769  
MODIFICATION 030 DESCRIPTION

In Accordance with 13D

A. Summary

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period II Labor in the amount of \$339,500.00 through December 8th 2017 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Cost Engineer (1 FTE), Project 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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/13/17
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED  (Signature of Contracting Officer) 10/16/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0030

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ICLE / WIT Integrator (1 FTE)</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 under this contract is \$8,111,133.52. Total funds in the amount of \$6,228,294.12 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2018</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor Line item value is:: \$2,556,810.95 Incrementally Funded Amount: \$680,549.03</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				2,556,810.95

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0030

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$82,655.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$17,540.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$178,143.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$40,370.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$20,792.00				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   5
<b>2. AMENDMENT/MODIFICATION NO.</b> 0031	<b>3. EFFECTIVE DATE</b> See Block 16C	<b>4. REQUISITION/PURCHASE REG. NO.</b> 18EM003453	<b>5. PROJECT NO. (if applicable)</b>
<b>6. ISSUED BY</b> Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	<b>CODE</b> 00901	<b>7. ADMINISTERED BY (if other than Item 6)</b> CODE	
<b>8. NAME AND ADDRESS OF CONTRACTOR (Pub., street, county, State and ZIP Code)</b> S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
<b>CODE</b> 079601769 <b>FACILITY CODE</b>		<b>9B. DATED (SEE ITEM 11)</b>	
		<b>X 10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DE-EM0003808	
		<b>10B. DATED (SEE ITEM 13)</b> 09/03/2015	

**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 6 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: \$266,334.47**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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>
	<b>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).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> See Below

**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.)**

DUNS Number: 079601769  
MODIFICATION 031 DESCRIPTION

In Accordance with 13D

**A. Summary**

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period II Labor in the amount of \$266,334.47 through January 14th 2018 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer 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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Steven Hartley, VP Operations		<b>15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Johnsell L. Christian	
<b>15B. CONTRACTOR/OFFEROR</b> <i>Steven Hartley</i> <small>(Signature of person authorized to sign)</small>	<b>15C. DATE SIGNED</b> 12/11/17	<b>15B. UNITED STATES OF AMERICA</b> <i>Johnsell L. Christian</i> <small>(Signature of Contracting Officer)</small>	<b>15C. DATE SIGNED</b> 12/12/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0031

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ICLE / WIT Integrator (1 FTE).</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 under this contract is \$8,111,133.32. Total funds in the amount of \$6,494,628.59 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>Payment:  OR for Savannah River  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: 09/03/2015 to 09/30/2018</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor  Line item value is: \$2,556,810.95  Incrementally Funded Amount: \$946,883.50</p> <p>Accounting Info:  Fund: 01264 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1111525 Project: 0001761 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01265 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1111526 Project: 0001762 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01266 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1110949 Project: 0001763 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01250 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1111528 Project: 0001764 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01250 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1111166 Project: 0001765 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01267 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1110950 Project: 0001766 WFO: 0000000 Local Use:  Continued ...</p>				2,556,810.95

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0031

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$64,842.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$13,760.00 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0031

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$139,751.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$31,671.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$16,310.47				

2. AMENDMENT/MODIFICATION NO. 0032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
---------------------------------------	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6) CODE
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769	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

**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) See Below

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.)

DUNS Number: 079601769  
MODIFICATION 031 DESCRIPTION

In Accordance with 13D

A. Summary

The purpose of this modification is to (a) replace Attachment 001 (Performance Work Statement) in its entirety.

The following labor category is hereby added: Emergency Management Specialist (1 FTE).  
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 12/21/17
16B. UNITED STATES OF AMERICA <i>[Signature]</i> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 12/27/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0032

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance is January 1st 2018 through September 30th 2018.</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 remains \$8,111,133.32</p> <p>The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 under this contract is \$8,111,133.32. Total funds in the amount of \$6,494,628.59 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0032

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2018  Add Item 00017 as follows:				
00017	Emergency Management Specialist for SWPF Obligated Amount: \$0.00	1	EA	0.00	0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 0033	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003571	5. PROJECT NO. (If applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO DE-EM0003808	
		10B. DATED (SEE ITEM 13) 09/03/2015	
CODE 079601769	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) Net Increase: \$123,523.20

**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) See Below

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.)**

DUNS Number: 079601769  
MODIFICATION 033 DESCRIPTION

In Accordance with 13D

**A. Summary**

The purpose of this modification is to (a) Add Contract Line Item 017 (Emergency Management Specialist) pricing to the contract with an period of performance of January 1st 2018 through December 31st 2018 (b) add funds in the amount of \$123,523.20 for the labor category Emergency Management Specialist. The funded period of performance for the 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) Steven Hartley, VP Operations	15C. DATE SIGNED 12/17/17	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 12/28/2017
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0033

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Emergency Management Specialist is January 1st 2018 through September 30th 2018.</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all Option Periods is hereby increased by \$165,512.64 from \$13,397,142.21 to \$13,562,654.85</p> <p>The total firm fixed price for the Base Period and all options under this contract is \$13,562,654.85. Total funds in the amount of \$6,618,151.79 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0033

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00017	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Fund: 01261 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2018  Change Item 00017 to read as follows (amount shown is the total amount):  Emergency Management Specialist for SWPF Line item value is: \$165,512.64 Incrementally Funded Amount: \$123,523.20</p>				165,512.64

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 0034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003477	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM003808	
		10B. DATED (SEE ITEM 13) 09/03/2015	

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)  
See Schedule Net Decrease: -\$234,515.03

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) See Below

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.)

DUNS Number: 079601769  
MODIFICATION 034 DESCRIPTION

In Accordance with 13D

A. Summary

The purpose of this modification is to (a) decrease funding for CLIN 0007 - Option Period II Labor in the amount of \$234,515.03 through September 30th 2018 for the following labor category: Senior Project Controls Engineer (1 FTE).

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) Steven Hartley, VP Operations	15C. DATE SIGNED 1/17/18	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	16C. DATE SIGNED 01/17/2018
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15D. UNITED STATES OF AMERICA	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0034

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all exercised option periods under this contract is \$8,276,645.96. Total funds in the amount of \$6,383,636.76 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery: 09/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2018 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0034

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor Line item value is: \$2,556,810.95 Incrementally Funded Amount: \$712,368.47</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Continued ...</p>				2,556,810.95

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0034

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0034

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: -\$234,515.03				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 0035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003753	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	10B. DATED (SEE ITEM 13) 09/03/2015

**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)  
See Schedule Net Increase: \$426,135.16

**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) See Below

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.)

DUNS Number: 079601769  
MODIFICATION 035 DESCRIPTION

In Accordance with 13D

A. Summary

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period 2 Labor in the amount of \$426,135.16 through March 14th 2018 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer 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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/17/18
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED <i>01/17/2018</i>
	(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0035

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ICLE / WIT Integrator (1 FTE).</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract is \$8,276,645.96. Total funds in the amount of \$6,809,771.92 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0035

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2018</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor Line item value is: \$2,556,810.95 Incrementally Funded Amount: \$1,138,503.63</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: Continued ...</p>				2,556,810.95

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0035

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0035

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$103,747.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$22,016.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$223,601.16 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$50,673.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Continued ...				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0035PAGE OF  
6 6NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$26,098.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2 AMENDMENT/MODIFICATION NO 036	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAK LOGISTICS SERVICES, LLC Attn: JAMES SCHAAAN 133 Peachtree Parkway Bryon GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO DE-EM0003808	10B DATED (SEE ITEM 13) 09/03/2015

**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)**

See Schedule

**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) FAR 52.212-4 (C) Changes

**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)**

CONNS Number: 079601769

**MODIFICATION 036 DESCRIPTION**

**A. Summary**

The purpose of this modification is to replace the following documents in their entirety

- (1) Attachment 001 (Performance Work Statement)
- (2) Attachment 003 (Pricing) Option Year 002
- (3) Attachment 003 (Pricing) Option Year 003
- (4) Attachment 003 (Pricing) Option Year 004

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) Steven Hartley, VP Operations	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C DATE SIGNED 3/7/18
16B UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The following labor category is hereby added: Senior Project Controls Engineer (Nuclear Materials) (1 FTE). Period of Performance is March 1st 2018 through September 30th 2020</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all options is hereby increased from \$13,562,654.85 to \$14,201,066.05 (an increase of \$638,411.20)</p> <p>The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 under this contract is \$8,417,508.36. Total funds in the amount of \$6,809,771.92 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Aiken SC 29802 US  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2018  Add Item 00018 as follows:				
00018	CLIN 018 Senior Project Controls Engineer (Nuclear Materials)(Option Year 2)  Add Item 00019 as follows:				140,862.40
00019	CLIN 019 Senior Project Controls Engineer (Nuclear Materials)(Option Year 3) Amount: \$246,316.80 (Option Line Item)  Add Item 00020 as follows:				246,316.80
00020	CLIN 020 Senior Project Controls Engineer (Nuclear Materials)(Option Year 3) Amount: \$251,232.00 (Option Line Item)				251,232.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 0037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004071	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	
		10B. DATED (SEE ITEM 13) 09/03/2015	

**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) Net Increase: \$140,862.40

**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) FAR 52.212-4 (C) Changes

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.)

DUNS Number: 079601769  
MODIFICATION 037 DESCRIPTION

**A. Summary**

Funding in the amount of \$140,862.40 is provided for following labor category: Senior Project Controls Engineer (Nuclear Materials) (1 FTE).  
Period of Performance is March 15th 2018 through September 30th 2020

B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:  
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/8/18
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 3-12-18

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all options remains \$14,201,066.05.</p> <p>The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 under this contract is \$8,417,508.36. Total funds in the amount of \$6,950,634.32 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410246 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0037

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00018	FOB: Destination Period of Performance: 09/03/2015 to 09/30/2018  Change Item 00018 to read as follows (amount shown is the total amount):  CLIN 018 Senior Project Controls Engineer (Nuclear Materials) (Option Year 2)				140,862.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 0038	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004277	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	10B. DATED (SEE ITEM 13) 09/03/2015

**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. **FA LURE 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: \$426,135.16  
See Schedule

**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) FAR 52.212-4 (C) Changes

**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.)

DUNS Number: 079601769  
MODIFICATION 038 DESCRIPTION

**A. Summary**

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period 2 Labor in the amount of \$426,135.16 through May 14th 2018 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ILCE / WIT Integrator (1 FTE).  
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) <b>Steven Hartley, VP Operations</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>3/14/18</b>
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	

2. AMENDMENT/MODIFICATION NO. 0038	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004277	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

**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. **FA LURE 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:	\$426,135.16
---	---------------	--------------

**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) FAR 52.212-4 (C) Changes

**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.)

DUNS Number: 079601769  
MODIFICATION 038 DESCRIPTION

A. Summary

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period 2 Labor in the amount of \$426,135.16 through May 14th 2018 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ILCE / WIT Integrator (1 FTE).  
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) <b>Steven Hartley, VP Operations</b>	15C. DATE SIGNED <b>3/14/18</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>		16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>
		16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0038

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract is \$14,201,066.05. The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 is \$8,417,508.36. Total funds in the amount of \$7,376,769.48 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0038

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>Payment:  OR for Savannah River  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: 09/03/2015 to 09/30/2018</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor  Line item value is: \$2,556,810.95  Incrementally Funded Amount: \$1,564,638.79</p> <p>Accounting Info:  Fund: 01264 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1111525 Project: 0001761 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01265 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1111526 Project: 0001762 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01266 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1110949 Project: 0001763 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01250 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1111528 Project: 0001764 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01250 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1111166 Project: 0001765 WFO: 0000000 Local Use:  0410119  Funded: \$0.00</p> <p>Accounting Info:  Fund: 01267 Appr Year: 2017 Allottee: 36 Report  Entity: 410225 Object Class: 25233 Program:  1110950 Project: 0001766 WFO: 0000000 Local Use:  Continued ...</p>				2,556,810.95



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0038

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0038

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0038

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$103,747.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$22,016.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$223,601.16 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$50,673.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$26,098.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO. 0039	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. 18EM004435	5. PROJECT NO. (If applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRK LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	10B DATED (SEE ITEM 13) 09/03/2015

**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)

Net Increase:

\$119,764.26

See Schedule

**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) FAR 52.212-4 (C) Changes

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)

FUNS Number: 079601769

MODIFICATION 039 DESCRIPTION

IGF::CL::IGF

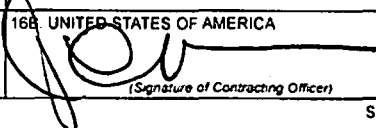
MODIFICATION 039 DESCRIPTION

A. Summary

The purpose of this modification is to

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) Steven Hartley, VP Operations	15B CONTRACTOR/OFFEROR Steven Hartley <small>Digitally signed by Steven Hartley DN: cn=Steven Hartley, o=SKLS, ou= email=shartley@skls.com, c=US Date: 2018.04.04 11:38:29 -0400</small> (Signature of person authorized to sign)	15C DATE SIGNED 4/4/18	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <del>Samuel A. Stewart</del> JOHNSELL L. CHRISTIAN	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C DATE SIGNED 4/5/2018
---	--	---------------------------	---	--	-----------------------------

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Increase the value of Contract Line Item 016 (Liquid Waste Source Evaluation Board) from \$515,198.86 to \$634,963.12 (an increase of \$119,764.26)</p> <p>2. Add funds in the amount of \$119,764.26 to CLIN 016 (Liquid Waste Source Evaluation Board Support)</p> <p>3. Replace Statement of Work (SOW) for Contract Line Item 016 (Liquid Waste Source Evaluation Board) in its entirety.</p> <p>The following labor category is hereby added: Technical Subject Matter Expert (P6 / Primavera) NTE 240 Direct Labor Production Hours (DLPH)</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all options is hereby increased from \$14,201,066.05 to \$14,320,830.31 (an increase of \$119,764.26)</p> <p>The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 under this contract is \$8,537,272.62. Total funds in the amount of \$7,496,533.74 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0039

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0411361 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$119,764.26				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. 0040	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004733	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	10B. DATED (SEE ITEM 13) 09/03/2015

**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)  
See Schedule  
Net Increase: \$426,135.35

**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) FAR 52.212-4 (C) Changes

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.)**

DUNS Number: 079601769  
MODIFICATION 040 DESCRIPTION

IGF::CL::IGF

MODIFICATION 040 DESCRIPTION

**A. Summary**

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period 2 Labor in the amount of \$426,135.35 through July 14th 2018 for the following labor  
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/11/18
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED <i>5/14/2018</i>
	(Signature of Contracting Officer)



NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ILCE / WIT Integrator (1 FTE).</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract remains \$14,320,830.31. The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 is \$8,537,272.62. Total funds in the amount of \$7,922,669.09 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0040

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2018</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor Line item value is: \$2,556,810.95 Incrementally Funded Amount: \$1,990,774.14</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				2,556,810.95

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0040

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0040

PAGE OF  
5 | 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0040

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$156,542.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$175,103.35 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0040

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$63,108.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$31,382.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0041	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004952	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	
			10B. DATED (SEE ITEM 13) 09/03/2015

**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)  
See Schedule Net Increase: \$55,724.13

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<u>CHECK ONE</u>	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) FAR 52.212-4 (C) Changes

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.)**

DUNS Number: 079601769  
IGF::CL::IGF

**MODIFICATION 041 DESCRIPTION**

**A. Summary**

The purpose of this modification is to

1. Increase the value of Contract Line Item 016 (Liquid Waste Source Evaluation Board) from \$634,963.12 to \$690,687.25 (an increase of \$55,724.13)

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) Steven Hartley, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart	
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/5/18	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6-5-18

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0041

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Add funds in the amount of \$55,724.13 to CLIN 016 (Liquid Waste Source Evaluation Board Support). Direct Labor Production Hours are increased for the following Subject Matter Experts:</p> <p>a. Subject Matter Expert One is increased by 120 Direct Labor Production Hour</p> <p>b. Subject Matter Expert Three is increased by 160 Direct Labor Production Hours</p> <p>c. Subject Matter Expert Four is increased by 110 Direct Labor Production Hours.</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all options is hereby increased from \$14,320,830.31 to \$14,376,554.44 (an increase of \$55,724.13)</p> <p>The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 under this contract is \$8,537,272.62. Total funds in the amount of \$7,978,393.22 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause) Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0041

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00016	<p>C. All other terms and conditions remain unchanged.                      Delivery: 10/14/2017                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802 US</p> <p>Payment:                      OR for Savannah River                      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: 09/03/2015 to 09/30/2018</p> <p>Change Item 00016 to read as follows (amount shown is the total amount):</p> <p>Liquid Waste SEB Support                      Line item value is: \$690,687.25                      Incrementally Funded Amount: \$684,109.97</p> <p>Accounting Info:                      LW SEB Support Fund: 01250 Appr Year: 2016                      Allottee: 36 Report Entity: 410225 Object Class:                      25233 Program: 1111528 Project: 0001764 WFO:                      0000000 Local Use: 0411361                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01250 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111528 Project: 0001764 WFO: 0000000 Local Use:                      0411361                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01250 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111528 Project: 0001764 WFO: 0000000 Local Use:                      0411361                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01250 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111528 Project: 0001764 WFO: 0000000 Local Use:                      0411361                      Continued ...</p>				690,687.25

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0041

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361 Funded: \$55,724.13				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. 0042	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 079601769			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM003808
			10B. DATED (SEE ITEM 13) 09/03/2015

**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)  
See Schedule  
Net Increase: \$566,036.81

**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) FAR 52.212-4 (C) Changes

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.)**

DUNS Number: 079601769  
IGF::CL::IGF

**MODIFICATION 042 DESCRIPTION**

**A. Summary**

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period 2 Labor in the amount of \$566,036.81 through September 30th 2018 for the following labor categories: Lead Integrator / Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer 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) Steven Hartley, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/11/18	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/12/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0042

PAGE 2 OF 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ILCE / WIT Integrator (1 FTE).</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract remains \$14,376,554.44. The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 is \$8,592,996.75. Total funds in the amount of \$8,544,430.03 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0042

PAGE 3 OF 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2018</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor Line item value is: \$2,556,810.95 Incrementally Funded Amount: \$2,556,810.95 Requisition No: 17EM002501, 17EM003008, 18EM003116, 18EM003453, 18EM003477, 18EM003753, 18EM004277, 18EM004733, 18EM004973, 18EM005085</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				2,556,810.95

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0042

PAGE OF  
4 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0042

PAGE OF  
5 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0042

PAGE OF  
6 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0042

PAGE OF  
7 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$148,410.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$7,858.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$272,774.19 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$68,614.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$35,013.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$16,380.62 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0042

PAGE OF  
8 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$804.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$11,728.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$2,950.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$1,505.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. 0043	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM005334	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	10B. DATED (SEE ITEM 13) 09/03/2015

**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) Net Increase: \$196,012.47  
See Schedule

**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) FAR 52.212-4 (C) Changes

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.)

DUNS Number: 079601769

IGF::CL::IGF

**MODIFICATION 043 DESCRIPTION**

**A. Summary**

The purpose of this modification is to (a) increase funding for CLIN 0007 - Option Period 2 Labor in the amount of \$196,012.47 for the contract period October 1st 2017 through September 30th 2018 for the purpose of reversing costs incurred under Project Breakdown Structure 13 and 30. Funding is applied to the following labor categories: Lead Integrator  
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/29/18
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/ Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ILCE / WIT Integrator (1 FTE).</p> <p>A de-obligation modification will be forthcoming to reverse this action once Department of Energy-Savannah River has completed necessary actions to reverse costs incurred.</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract is hereby increased from \$14,376,554.44 to \$14,572,566.91. The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 is hereby increased from \$8,592,996.75 to \$8,789,009.22. Total funds in the amount of \$8,740,442.50 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0043

PAGE OF  
3 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>C. All other terms and conditions remain unchanged.                      Delivery: 09/30/2018                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802 US</p> <p>Payment:                      OR for Savannah River                      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: 09/03/2015 to 09/30/2018</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor                      Line item value is: \$2,752,823.42                      Incrementally Funded Amount: \$2,752,823.42</p> <p>Accounting Info:                      Fund: 01264 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111525 Project: 0001761 WFO: 0000000 Local Use:                      0410119                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01265 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111526 Project: 0001762 WFO: 0000000 Local Use:                      0410119                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01266 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1110949 Project: 0001763 WFO: 0000000 Local Use:                      0410119                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01250 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111528 Project: 0001764 WFO: 0000000 Local Use:                      0410119                      Funded: \$0.00</p> <p>Accounting Info:                      Continued ...</p>				2,752,823.42

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0043

PAGE OF  
4 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0043

PAGE OF  
5 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0043PAGE OF  
6 8NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00. Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0043

PAGE	OF
7	8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0043

PAGE OF  
8 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$75,332.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$120,680.47				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 0044 See Block 16C 18EM005460

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 Savannah River Operations  
 U.S. Department of Energy  
 Savannah River Operations  
 P.O. Box A  
 Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 S&K LOGISTICS SERVICES, LLC (x)  
 Attn: JAMES SCHAAN  
 138 Peachtree Parkway  
 Byron GA 31008  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808 x  
 10B. DATED (SEE ITEM 13) 09/03/2015  
 CODE 079601769 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) Net Decrease: -\$196,012.47  
 See Schedule

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:  
 D. OTHER (Specify type of modification and authority)  
 X FAR 52.212-4 (C) Changes

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.)  
 DUNS Number: 079601769  
 IGF::CL::IGF

MODIFICATION 044 DESCRIPTION

A. Summary

The purpose of this modification is to (a) decrease funding for CLIN 0007 - Option Period 2 Labor in the amount of \$196,012.47 for the contract period October 1st 2017 through September 30th 2018 for the purpose of reversing costs incurred under Project Breakdown Structure 13 and 30. Funding is applied to the following labor categories: Lead Integrator 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)  
 Steven Hartley, VP Operations Johnsell L. Christian  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 Steven Hartley 8/6/18 [Signature] 8/07/2018  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/ Program Lead (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Risk Engineer (1 FTE), Project Controls Engineer (1 FTE), Senior Project Controls Engineer (1 FTE), Senior Cost Engineer (1 FTE), Senior Scheduler (1 FTE), ILCE / WIT Integrator (1 FTE).</p> <p>This action reverses obligations under DE-EM0003808 Modification 043.</p> <p>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract is hereby decreased from \$14,572,566.91 to \$14,376,554.44. The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 is hereby decreased from \$8,789,009.22 to \$8,592,996.75. Total funds in the amount of \$8,544,430.03 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged. Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0044

PAGE 3 OF 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>Delivery: 09/30/2018                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802 US</p> <p>Payment:                      OR for Savannah River                      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: 09/03/2015 to 09/30/2018</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>CLIN 007 Option Period 2 Labor                      Line item value is: \$2,556,810.95                      Incrementally Funded Amount: \$2,556,810.95</p> <p>Accounting Info:                      Fund: 01264 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111525 Project: 0001761 WFO: 0000000 Local Use:                      0410119                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01265 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111526 Project: 0001762 WFO: 0000000 Local Use:                      0410119                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01266 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1110949 Project: 0001763 WFO: 0000000 Local Use:                      0410119                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01250 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      1111528 Project: 0001764 WFO: 0000000 Local Use:                      0410119                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 01250 Appr Year: 2017 Allottee: 36 Report                      Entity: 410225 Object Class: 25233 Program:                      Continued ...</p>				2,556,810.95

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0044

PAGE OF  
4 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0044

PAGE 5 OF 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0044

PAGE OF  
6 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0044

PAGE OF  
7 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0003808/0044

PAGE OF  
8 8

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: -\$75,332.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: -\$120,680.47				

2. AMENDMENT/MODIFICATION NO. 0045	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	--	--------------------------------

6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
--	----------------	--	---------------

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015
CODE 079601769	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: \$395,082.06

**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) FAR 52.212-4 (C) Changes

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.)  
DUNS Number: 079601769  
IGF::CL::IGF

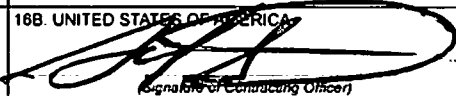
MODIFICATION 045 DESCRIPTION

In Accordance with 13D

(a) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

(b) Incremental Funding in Accordance with DE-EM0003808 Attachment 2, Special Contract Clauses, 5 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts. Total 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) Steven Hartley, VP Operations	15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 9/24/18	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart	16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 9-24-18
--	---	-----------------------------	---	--	-----------------------------

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>funds in the amount of \$8,939,512.09 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the schedule.</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is:</p> <p>(1) To exercise Option Period III to extend the term of the contract in accordance with Attachment 2 (Special Contract Clauses) Item 7 (FAR 52.217-9 Option to Extend the Term of the Contract) for an additional 12 months, thereby extending the period of performance from October 1st 2018 to September 30th, 2019.</p> <p>(2) Incremental funds in the amount of \$97,798.02 are added to the contract for Contract Line Item 010 (Labor). Period of Performance is October 1st 2018 through October 14th 2018.</p> <p>(3) Incremental funds in the amount of \$8,977.80 are added for Contract Line Item 011 (WIT Tool). Period of Performance is October 1st 2018 through September 30th 2019.</p> <p>(4) Incremental funds in the amount of \$41,989.44 are added for Contract Line Item 017 (Emergency Management Specialist for Salt Waste Processing Facility). Period of Performance is October 1st 208 through December 31st 2018.</p> <p>(5) Incremental funds in the amount of Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>\$246,316.80 are added for Contract Line Item 019 (Senior Project Controls Engineer for Nuclear Materials). Period of Performance is October 1st 2018 through September 30th 2019.</p> <p>B. The total amount obligated to the contract is \$8,939,512.09.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services: The total firm fixed price for the Base Period and all exercised options under this contract is \$11,456,238.52.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River 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: 09/03/2015 to 09/30/2019</p> <p>Change Item 00010 to read as follows (amount shown is the total amount):</p> <p>CLIN 010 Option Period 3 Labor Line item value is: \$2,607,947.17 Incrementally Funded Amount: \$97,798.02 Requisition No: 18EM005913</p> <p>Delivery: 09/30/2019 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$19,435.02 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: Continued ...</p>				2,607,947.17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM000380 J45

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00011	<p>1111705 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$3,710.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$54,101.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$13,608.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$6,944.00</p> <p>Change Item 00011 to read as follows (amount shown is the total amount):</p> <p>CLIN 011 Option Period 3 Pro2Serve - WIT Application Line item value is: \$8,977.80 Incrementally Funded Amount: \$8,977.80 Requisition No: 18EM006000</p> <p>Delivery: 09/30/2019 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$2,451.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$309.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$4,505.00 Continued ...</p>				8,977.80

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM000380 J45

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$1,133.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$579.80  Change Item 00017 to read as follows (amount shown is the total amount):				
00017	Emergency Management Specialist for SWPF Line item value is: \$165,512.64 Incrementally Funded Amount: \$165,512.64 Requisition No: 18EM003571, 18EM006025  Accounting Info: Fund: 01261 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$41,989.44  Change Item 00019 to read as follows (amount shown is the total amount):				165,512.64
00019	CLIN 019 Senior Project Controls Engineer (Nuclear Materials) (Option Year 3) Requisition No: 18EM006024  Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410246 Funded: \$246,316.80				246,316.80