AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE (	PAGE OF PAGES		
2. AMENDMENT/MC		3. EFFECTIVE		REQUISITION/PURCHASE REQ. NO.	5 PROJECT N	0. (If applicable)		
	DIFICATION NO.							
0001 6. ISSUED BY	CODE	09/09/20		7. ADMINISTERED BY (If other than Item 6)	CODE			
J.S. Depart	iver Operations tment of Energy iver Operations 9802							
					<u></u> .			
3. NAME AND ADDR	RESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	K) 9A. AMENDMENT OF SOLICITATION NO.				
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN .38 PEACHTREE PARKWAY BYRON GA 31008			9B. DATED (SEE ITEM 11)					
YRON GA 31	.008		2	10A. MODIFICATION OF CONTRACT/ORDE	R NO.			
				10B. DATED (SEE ITEM 13)				
CODE 07960	1769	FAC LITY COD	E	09/03/2015				
		11. THIS ITE	M ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS				
1				IT MODIFIES THE CONTRACT/ORDER NO. AS				
	HIS CHANGE ORDER IS ISSUED F RDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT			
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NSN 7540-01-152-8070

Previous edition unusable

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 

DE-EM0003808/0001

NAME OF OFFEROR OR CONTRACTOR SAK LOGISTICS SERVICES LLC

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	Payment:	1			
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831			i	
	Period of Performance: 09/01/2015 to 09/30/2016				
	refiod of refiormance. 09/01/2015 to 09/30/2010				
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OF

AMENDMENT OF SOLICITATION/MODIFIC.		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFF ECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002	09/28/2015		
6. ISSUED BY CODE	009')1	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	t, county, State and ZIP Code)	(x) 94. AMENDMENT OF SOLICITATION NO.	
S&K LOGISTICS SERVICES LLC			
Attn: JAMES SCHAAN		9B. DATED (SEE ITEM 11)	
138 PEACHTREE PARKWAY			
BYRON GA 31008		× 10A. MODIFICATION OF CONTRACT/ORDER NO	D.
		10B. DATED (SEE ITEM 13)	na na hanga kan dan sa yang na pang ng kan sa mang ng Kata panang ng Kata panang ng Kata panang kan dan sa kan
CODE 079601769	FAC LITY CODE	09/03/2015	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	uired, NODIFICATION OF CONTRACTS/ORI PUR!:UANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE H IN TEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUANT TO THE Parties; FAR 5	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH ECT THE ADMINISTRATIVE CHANGES (such as changes in AUTHORITY OF FAR 43.103(b).	HE CONTRACT
E. IMPORTANT: Contractor Lis not	x is required to sign this documen		-
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 71-1053181 DUNS Number: 079601769	(Organized by UCF section headings	s, including solicitation/contract subject matter where feasib	le.)
		eral Acquisition Regulation (	
-		AR 52.242-15 Stop Work Order	
added as clause 23 to Attach	ment 2 Special Con	tract Clauses Mod 0002 which	is attached to
this modification.			
All other terms and conditio	on: remain unchange	d.	
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)				
Dave Rariden, President	Scott D. Stephenson				

Dave Karlden, President			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Dave Rariden <sup>(b)</sup>	9/28/2015	Signature on File	09/28/2015
(Signature of person authorized to sign)	9/20/2015	(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STANDARD FC	RM 30 (REV. 10-83)
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( LOGI	ISTICS SERVICES LLC		<del></del>			
EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)		(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					
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0003	09/29/2015	15EM	1003009	
6. ISSUED BY CODE	00901	7. ADI	MINISTERED 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)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY		9B	DATED (SEE ITEM 11)	
BYRON GA 31008		x 10, DF	A. MODIFICATION OF CONTRACT/ORE E-EM0003808	DER NO.
		10	B. DATED (SEE ITEM 13)	
CODE 079601769	FAC LITY CODE	0	9/03/2015	
	11. THIS ITEM ONLY APPLIE		IENTS OF SOLICITATIONS	
See         Schedule           13. THIS ITEM ONLY APPLIES TO MO           CHECK ONE           A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.			DDIFIES THE CONTRACT/ORDER NO. A	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				nges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUAN	T TO AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT Contractor I is not.	is required to sign this docun	nent and return	copies to the i	issuing office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION ( Tax ID Number: 71-1053181 DUNS Number: 079601769 The purpose of this administ: priginal award. The incorrect	rative modificati	ion is t	o correct a funding	code error in the
- WIT Application.	1 - 5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2			
All other terms and condition	ns remain unchang	ged.		

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
		Signature on File	09/29/2015		
(Signature of person authorized to sign)		(Signature of Contracting Officer)	00,20,2020		
NSN 7540-01-152-8070		STANDARD FO	RM 30 (REV. 10-83)		

NAME OF OFFEROR OR CONTRACTOR

(A) (E) (C) (D) (E)          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         Change Item 00002 to read as follows(amount shown is the total amount):       Image: Comparison of the system	(F)
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 Change Item 00002 to read as follows (amount shown is the total amount): 00002 CLIN 002 Base Period Pro2Serve - WIT Application Line item value is:S53,866.80 Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 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: 0411251 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110549 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110549 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110549 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS14 Fund: 01250 Appr Year: 2015 Allottee: 36	(1)
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 Change Item 00002 to read as follows (amount shown is the total amount): 00002 CLIN 002 Base Period Pro2Serve - WIT Application Line item value is:553,866.80 Incrementally Funded Amount: \$53,866.80 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 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 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110549 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110549 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110549 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info:	
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Report Entry: 410223 Object Class: 25255	
Program: 1111528 Project: 0001765 WFO: 0000000	
Local Use: 0411251	
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: 0411251	
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	
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CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0003				PAGE OF 3 3
	FEROR OR CONTRACTOR ISTICS SERVICES LLC				· · ·
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	Funded: \$0.00				
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	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				

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AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF CONTRACT	,-	1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO.	6 000	1	2 (If applicable)
0004		11/04/2015		TRADITION UNDERSE NEW, NU.	5. PRU	UEG I NO.	(# applicable)
6. ISSUED BY	CODE	00901	7.	ADMINISTERED BY (If other than Item 6)	CODE	1	
U.S. Dep						L	
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street	County State and ZIP Code)	-	9A. AMENDMENT OF SOLICITATION NO.			
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	STICS SERVICES LLC			OD DATED (DEC ITCH 40)			
	MES SCHAAN HTREE PARKWAY			9B. DATED (SEE ITEM 11)			
SYRON GA						***	
			x	10A. MODIFICATION OF CONTRACT/ORDER DE-EM0003808	NO.		
CODE 070	9601769	FACILITY CODE		10B. DATED (SEE ITEM 13) 09/03/2015			
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CHECK ONE	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	DODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH CTIORDEN IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO The Parties; FAR 52	IE CH T THE THOP		THE CON	TRACT	14.
	D. OTTIER (Specify type of modification						
		[X] is required to sign this document a					
Tax ID N DUNS Num The purp	Jumber: 71-1053181 uber: 079601769	ation is to add the		ing solicitation/contract subject matter where fea		2 Spe	cial
	52.219-11 Special & 52.219-12 Special &						
All othe	er terms and condition	ons remain unchanged	1.				
Continue	ed						
		the document referenced in Item 9 A or	10A,	as heretofore changed, remains unchanged and			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	FICER (Ty	pe or print	)
Dave Rar	iden, President			Scott D. Stephenson			
		2 A H 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16	C. DATE SIGNED

15B. CONTRACTOR/OFFEROR Stern Retentlay	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Steven Hartley VP Operations for Dave Rariden	11/04/2015	Signature on File (Signature of Contracting Officer)	11/04/2015
NSN 7540-01-152-8070			ORM 30 (REV. 10-83)
Previous edition unusable		Prescribed by	3SA
		FAR (48 CFR)	53.243

CONTIN	PAGE OF 2 2		
NAME OF OFF	EROR OR CONTRACTOR STICS SERVICES LLC		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE	
(A)		(C) (D) (E)	(F)
S&K LOG	STICS SERVICES LLC	(C) (D) (E)	AMOUNT (F)
NSN 7540-01-1	2-8067		OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIF	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 REQ	UISITION/PURCHASE REQ. NO.	5. PR	J 5 OJECT NO. (If applicable)
0005	11/16/20	015	16EM	000106		
8. ISSUED BY COI	the second se		7. AD!	WNISTERED 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	treet, county, State and	ŽIP Code)	I9A	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008				DATED (SEE ITEM 11)		
			DI	A MODIFICATION OF CONTRACT/ORDER	R NO.	
CODE	EADILITY AND			B. DATED (SEE ITEM 13)		
CODE 079601769	FACILITY COL			9/03/2015		
Offers must acknowledge receipt of this amendme Items 8 and 15, and returning separate tetter or tologram which includes a referr THE PLACE DESIGNATED FOR THE RECEIPT wintue of this amendment you desire to change an reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (//	coples of the amen ance to the solicitatio OF OFFERS PRIOR offer already submit and is received prior	dment, (b) By acknowled n and amendment numb TO THE HOUR AND DA led, such change may b to the opening hour and	lging re ers. F/ TE SPE e made date sp	celpt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	e offer subr TO BE RE YOUR OFF m or letter	mitted; or (c) By CEIVED AT FER If by makes
See Schedule	requireu)	Net	Inc	rease:	\$790,	688.50
13. THIS ITEM ONLY APPLIES T	O MODIFICATION O	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE	CHANC	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTRACT
				MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b)	yes in payin	ng office,
C. THIS SUPPLEMENTAL AGREEN			Second Second	and the second second second second		
X Mutual Agreement o		les; FAR 52.	212-	4(C) Changes		
e. or rect (opensy type or meaning	ion and darionly)					
E. IMPORTANT: Contractor	nt. X is required	lo sign this document an	d return	copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATI		ICF section headings, inc	cluding :	solicitation/contract subject matter where fe	asible )	
Tax ID Number: 71-1053181						
DUNS Number: 079601769	ification	10 10 000	41 = 1	onal funda for labor	0110000	t corvices
A. The purpose of this mod under CLIN 001 Base Period						
ander outh ove base relited	DUDOL CIL	ongin banuary	131	EATO TH CHE BUODIC O		,
B. The total amount obliga	ted to the	contract is	\$1,	342,438.69.		
C. Attachment 2 Special Co	ntract Cla	uses Modific	atio	n Clause 5 is modifie	d acco	ordingly.
5. Ceiling Price and Oblig	ation of F	unds for Fix	ed P	rice Support Services	The t	total firm
fixed price for the Base P						
Continued						
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)		erenced in Item 9 A or 10		and the second se		and the second se
Dave Rariden, President				NAME AND TITLE OF CONTRACTING O	FIGER(I	ypa or print)
158. CONTRACTOR/OEFEROR		15C. DATE SIGNED	_	ott D. Stephenson		100 DATE DOLED
Mailanila			168	UNITED STATES OF AMERICA		16C DATE SIGNED
(Signature of person authorized to sign)	~	11/16/2015	-	(Signature of Contracting Officer)		-
NSN 7540-01-152-8070	1000 C			(in the second second	STANDA	RD FORM 30 (REV. 10-83)

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F	AR	(48	CFR)	53.243	

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

TEM NO.	SUPPL ES/SERVICES	QUANTITY	-	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	The notice shall state the estimated amount of				
	additional funds required to				
	continue performance for the period specified in				
	the Schedule.				
	(End of Clause)				
	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				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
0001	CLIN 001 Base Period Labor				2,446,929.
	Line item value is:\$2,446,929.05				
	Incrementally Funded Amount: \$1,274,877.44				
	Accounting Info:				
ſ	PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36				
ſ	Report Entity: 410225 Object Class: 25233				
ſ	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0410119				
ſ	Continued				
i					

OF

5

PAGE

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES LLC

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(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: 000000				
	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				

PAGE

3

OF

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

> PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000

PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36

PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000

PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000

PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36

PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 000000

PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233

Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000

Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000

Accounting Info:

Local Use: 0410119 Funded: \$0.00 Accounting Info:

Local Use: 0410119 Funded: \$179,561.00 Accounting Info:

Local Use: 0410119 Funded: \$28,410.00 Accounting Info:

Local Use: 0410119 Funded: \$35,311.00 Accounting Info:

Local Use: 0410119 Funded: \$405,804.00 Accounting Info:

Local Use: 0410119 Funded: \$93,962.00 Accounting Info:

Continued ...

	EROR OR CONTRACTOR STICS SERVICES LLC					
ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36					
	Report Entity: 410225 Object Class: 25233					
	Program: 1111528 Project: 0001764 WFO: 000000					
	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: 000000					
	Local Use: 0410119					
	Funded: \$0.00					

PAGE

4

OF

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

PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR

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

MENDME	NT OF SOLICITATION/MODIFI	CATION OF CON"	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
					1 2
	NT/MODIFICATION NO.	3. EFFECTIVE DAT		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ISSUED BY	COD	01/(4/2016 E 009(1		ADMINISTERED BY (If other than Item 6)	CODE
I.S. De avanna 9.0. Bo	h River Operations partment of Energy h River Operations x A C 29802	L			L
	······································				
	) ADDRESS OF CONTRACTOR (No., str ISTICS SERVICES LLC	ant, county, State and ZIP	Code)	) 9A, AMENDMENT OF SOLICITATION NO.	
ttn: JA	AMES SCHAAN CHTREE PARKWAY			9B. DATED (SEE ITEM 11)	
YRON GI	A 31008		x	10A. MODIFICATION OF CONTRACT/ORDER NDE-EM0003808	NO.
CODE 07	20(01700	FACILITY CODE		10B. DATED (SEE ITEM 13)	
07	79601769			09/03/2015	
	o the solicitation and this amendment, a	nouirod)			
2. ACCOUN	TING AND APPROPRIATION DATA (If n aedule		ONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.
2. ACCOUN	TING AND APPROPRIATION DATA (If n nedule 13. THIS ITEM ONLY APPLIES TO A "HIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D MODIFIE SATION OF C	ecify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
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2 ACCOUN See Sch CHECK ONE X X E.IMPORTAN 14 DESCRIF Cax ID DUNS Nu Che pur 26 to A 26. FAR All oth Continu Except as pr	TING AND APPROPRIATION DATA (# n hedule 13. THIS ITEM ONLY APPLIES TO A "HIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMI Mutual Agreement of D. OTHER (Specify type of modifications) MT: Contractor (Liss not PTION OF AMENDMENT/MODIFICATION Number: 079601769 rpose of this modific attachment 2 Special 8 52.245-1 Government her terms and condit: 10	D MODIFFEATION OF C D PURSUANT TO: (Sp RACT/OF DER IS MODI RTH IN NEM 14, PURS ENT IS ENTERED INTO E the Partie ion and Withority) [X]Is required to si DN (Org: nized by UCF cation is to Con':ract Cl ment Propert ions remain	ecify authority) THE Cl FIED TO REFLECT TH SUANT TO THE AUTHO O PURSUANT TO AUTH s; FAR 52.2: Ign this document and n section headings, inclu- b add the fo. auses Modif: y (Apr 2012 unchanged.	HANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes IRITY OF FAR 43.103(b). HORITY OF: 12-4 (c) Changes elum1 copies to the issuing ding solicitation/contract subject matter where lease 11 owing clause to the contained of the contai	THE CONTRACT
12 ACCOUN See Sch CHECK ONE X E.IMPORTAN 14 DESCRIF TAX ID DUNS Nu The pur 26 to A 26. FAR All oth Continu Except as pr 15A. NAME	TING AND APPROPRIATION DATA (Ir n hedule 13. THIS ITEM ONLY APPLIES TO A "HIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMI Mutual Agreement of D. OTHER (Specify type of modification) MT: Contractor (Liss not PTION OF AMENOMENT/MODIFICATION Number: 079601769 TPOSE of this modific Attachment 2 Special A 52.245-1 Government her terms and conditions of the conditions of the conditions of t	D MODIFF: ATION OF C D PURSUANT TO: (Sp RACT/OF DER IS MODI RTH IN NEM 14, PURS ENT ISE NTERED INTO E the Partie ion and inthority) [x] is required to si DN (Org: nized by UCF cation is to Con': ract Cl ment Propert ions remain	ecify authority) THE Cl FIED TO REFLECT TH SUANT TO THE AUTHO O PURSUANT TO AUTH s; FAR 52.2: Ign this document and n section headings, inclu- b add the fo. auses Modif: y (Apr 2012 unchanged.	HANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b). HORITY OF: 12-4 (c) Changes elum1 copies to the issuing ding solicitation/contract subject matter where feas 110wing clause to the cont ication 0006. ).	THE CONTRACT
12 ACCOUN See Sch CHECK ONE CHECK ONE X E. IMPORTAN 14. DESCRIF TAX ID DUNS NU The pur 26 to A 26. FAR All oth Continu Except as pr 15A. NAME/ Stever 15B. CONTF	TING AND APPROPRIATION DATA (Ir n redule 13. THIS ITEM ONLY APPLIES TO A "HIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM Mutual Agreement of D. OTHER (Specify type of modification MUTICAL Contractor fils not PTION OF AMENDMENT/MODIFICATION Number: 71-1053181 umber: 079601769 rpose of this modific attachment 2 Special C. 52.245-1 Government ther terms and conditions of AND TITLE OF SIGNER (Type or public Hartley VP Operation RACTOR/OFFEROR	D MODIFFEATION OF C D PURSUANT TO: (Sp RACT/OFDER IS MODI RTH IN NEM 14, PURS ENT IS ENTERED INTO E the Partie ion and withority) [X]Is required to si DN (Org: nized by UCF Cation is to Contract Cl ment Propert ions remain	ecify authority) THE Cl FIED TO REFLECT TH SUANT TO THE AUTHO O PURSUANT TO AUTH s; FAR 52.2: Ign this document and n section headings, inclu- b add the fo. auses Modif: y (Apr 2012 unchanged.	HANGES SET FORTH IN ITEM 14 ARE MADE IN TE AOMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b). HORITY OF: 12-4 (c) Changes etum1 copies to the issui- ding solicitation/contract subject matter where feas 110wing clause to the cont ication 0006. ). as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF	THE CONTRACT
12 ACCOUN See Sch CHECK ONE X E. IMPORTAN 14. DESCRIF Tax ID DUNS Nu The pur 26 to A 26. FAR All oth Continu Except as pr 15A. NAME/ Stever 15B. CONTF	TING AND APPROPRIATION DATA (Ir n redule 13. THIS ITEM ONLY APPLIES TO A "HIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM Mutual Agreement of D. OTHER (Specify type of modificate MUTUAL Agreement of D. OTHER (Specify type of modificate NT: Contractor (Lis not PTION OF AMENDMENT/MODIFICATION NUMBER: 079601769 Spose of this modific Autachment 2 Special C. 52.245-1 Government her terms and conditions of AND TITLE OF SIGNER (Type or pndt) n Hartley VP Operation	D MODIFFEATION OF C D PURSUANT TO: (Sp RACT/OFDER IS MODI RTH IN NEM 14, PURS ENT IS ENTERED INTO E the Partie ion and withority) [X]Is required to si DN (Org: nized by UCF Cation is to Contract Cl ment Propert ions remain	necify authority) THE Classical Strength Strengt	HANGES SET FORTH IN ITEM 14 ARE MADE IN THE AOMINISTRATIVE CHANGES (such as changes) INTY OF FAR 43.103(b). HORITY OF: 12-4 (c) Changes elum1 copies to the issuit ding solicitation/contract subject matter where feas 110wing clause to the cont ication 0006. ). as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF Scott D. Stephenson	THE CONTRACT in paying office, ing office. ible.) tract as clause tract as clause

FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0006							
NAME OF OFF	EROR OR CONTRACTOR ISTICS SERVICES LLC						
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)		
	(B) 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	(C)		(E)	(F)		

NSN 7540-01-152-8067

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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53 110

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			UISITION/PURCHASE REQ. NO.		TNO. (If applicable)
		-		000604	5. TRODEC	
0007 S. ISSUED BY CODE	01/08/2	010		INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations J.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			9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N - EM0003808	0.	
			10	B. DATED (SEE ITEM 13)		
CODE 079601769	FACILITY COL	DE		9/03/2015		
079001709				ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M I IN ITEM 14, PU	(Specify authority) THE C ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO	CHANG HE ADI ORITY THORI	DDIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	HE CONTRA	ITEM 14.
D. OTHER (Specify type of modification	and authority)			1	- office	
E.IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION ( Tax ID Number: 71-1053181 DUNS Number: 079601769 Modification 0007 Description	Organized by U	io sign this document and				
A. The purpose of this modif under CLIN 001 Base Period L						
3. The total amount obligate						
C. Attachment 2 Special Cont	ract Cla	uses Modifica	tio	n Clause 5 is modified	accord:	ingly.
Continued	o doormost C	ropod in Itom 0.4 404	00 h	otoforo obongod, romaino urabaranda e dia	ull force '	offeet
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	e aocument refe	erencea in item 9 A or 10A	1	etofore changed, remains unchanged and in f		
	c			tt D. Stephenson	( ), 0,	. /
Steven Hartley VP Operation	3	15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		1/8/2016		(Signature of Contracting Officer)		NO. DATE OBNED

NSN 7540-01-152-8070	
Browieus edition unusable	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 \$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)				
	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				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
001	CLIN 001 Base Period Labor				2,446,929
	Line item value is:\$2,446,929.05				
	Incrementally Funded Amount: \$1,823,110.24				
	Continued				

PAGE

2

OF

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

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(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				
		1	1 1		

PAGE

3

OF

NAME OF OF S&K LOG

ITEM NO.

INU	ATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0007				PAGE (	OF 5
	ROR OR CONTRACT						
).		SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOU (F	

(A)	(B)	(C)	(D)	(E)	(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: 000000				
	Continued				
	1				

OF 5

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

DE-EM0003808/0007

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(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				
	1	1	1 1		

PAGE

5

OF

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 5	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	NTMODIFICATION NO.		1.2.2.2.2	EM001617	5. PROJECT NO. (IT applicable)
0008 6. ISSUED BY	CODE	04/22/2016		ADMINISTERED BY (If other than Item 6)	CODE
U.S. De	h River Operations partment of Energy h River Operations x A	00301			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.	
Attn: JA	ISTICS SERVICES LLC AMES SCHAAN CHTREE PARKWAY A 31008			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE DE-EM0003808 10B. DATED (SEE ITEM 13)	R NO.
CODE 07	9601769	FAC LITY CODE		09/03/2015	
		11. THIS ITEM ONLY APPLIES	TO AMEN		
reference to	a the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	is received prior to the opening hour uired) N IODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority)	and date Vet I: DERS. П ТНЕ СНА	de by telegram or letter, provided each telegra specified. CCTEASE: MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE ADM NISTRATIVE CHANGES (such as changer TY OF FAR 43.103(b).	\$136, 645.28 B DESCRIBED IN ITEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN				
X	Mutual Agreement of D. OTHER (Specify type of modification		2.212	2-4(c) Changes	
E. IMPORTAN	T Contractor Dis not.	It is required to sign this document	nt and retu	rn1 copies to the iss	suing office.
Tax ID I DUNS Nur Modifica A. The j	Number: 71-1053181 mber: 079601769 ation 0008 Descriptio purpose of this modif	n ication is to add	addit	g solicitation/contract subject matter where fe	support services
	total amount obligate			016 in the amount of \$1 2,027,316.77.	20,043.28.
C. Atta	chment 2 Special Cont	ract Clauses Modif	icati	on Clause 5 is modifie.	d 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)

 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)

Steven R. Hartley VP, Operations		Scott D. Stephenson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Steven R. Hartley	4-22-2016	Signature on File	04/22/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STAN	ARD FORM 30 (REV. 10-83)

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES		Y UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	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 \$2,027,316.77 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					
	The notice shall state the estimated amount of					
	additional funds required to					
	continue performance for the period specified in					
	the Schedule.					
	(End of Clause)					
	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					
	Period of Periormance: 09/05/2015 to 09/30/2016					
	Change Item 00001 to read as follows (amount shown					
	is the total amount):					
001	CLIN 001 Base Period Labor				2,446,929	
	Line item value is:\$2,446,929.05				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Incrementally Funded Amount: \$1,959,755.52					
	Accounting Info:					
	PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36					
	Continued					
	concinaca					

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

10.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(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				
	1	1	1 1		

PAGE

3

OF

CONTINUATION SHEET

DE-EM0003808/0008

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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: 000000				
	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				

PAGE

4

OF

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR

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

OF 6

PAGE

ITEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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: 000000				
	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				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(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					
		1	I I			

PAGE

6

OF

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4 0	EQUISITION/PURCHASE REQ. NO.	6 DD		7 . (If applicable)
				EM001881	5. PR	UJECT NO	. (If applicable)
0009 6. ISSUED BY CODE	05/19/2	016		ADMINISTERED BY (If other than Item 6)	CODE	. 1	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		-	x	9B. DATED ( <i>SEE ITEM 11</i> ) 10A. MODIFICATION OF CONTRACT/ORDER N DE – EM0 0 0 3 8 0 8 10B. DATED ( <i>SEE ITEM 13</i> )	D.		
CODE 079601769	FAC LITY COL	DE		09/03/2015			
			MEN				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	NODIFICATION O	Net OF CONTRACTS/ORDERS	I1 5. <b>IТ</b> СНА	·		NTRACT	
C. THIS SUPPLEMENTAL AGREEMENT           X         Mutual Agreement of           D. OTHER (Specify type of modification	the Part						
E. IMPORTANT Contractor is not.	x is required	to sign this document and	l retu	Irn1 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 71-1053181 DUNS Number: 079601769 Modification 0008 Description A. The purpose of this modified under CLIN 001 Base Period I B. The total amount obligate C. Attachment 2 Special Cont Continued Except as provided herein, all terms and conditions of f 15A. NAME AND TITLE OF SIGNER (Type or print)	on Lication Labor thr ed to the cract Cla	is to add add ough August 1 contract is uses Modifica	dit 19, \$2 ati	ional funds for labor sup 2016 in the amount of \$ 2,366,138.48. on Clause 5 is modified a	opor 338, accc	821.7 ording	1. ly.
Steven R. Hartley VP Operation	S			cott D. Stephenson			
15B. CONTRACTOR/OFFEROR Steven R. Hartley		15C. DATE SIGNED 05/19/2016		B.UNITED STATES OF AMERICA Signature on File			C. DATE SIGNED

	(Signature of person authorized to sign)
NSN	I 7540-01-152-8070
D	de la calificación de la c

(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	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 \$2,366,138.48 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)					
	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					
	Change Item 00001 to read as follows(amount shown					
	is the total amount):					
0.01	CLIN 001 Base Period Labor				2 446 020	
001					2,446,929	
	Line item value is:\$2,446,929.05					
	Incrementally Funded Amount: \$2,298,577.23					
	Accounting Info:					
	PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36					
	Continued					

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(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: 000000				
	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				
		1			
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PAGE

3

OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

DE-EM0003808/0009

(R)         (C)         (D)         (P)         (P)           Local Use: 0410119         Fundad: \$0.00         Accounting Info:         PS316 Cund: 01250 Appr Year: 2015 Allottee: 36         PS916 Cund: 01250 Appr Year: 2015 Allottee: 36         PS916 Cund: 01250 Appr Year: 2015 Allottee: 36         PS916 Cund: 01250 Appr Year: 2015 Allottee: 36           Pundad: \$0.00         Accounting Info:         PS30 Fund: 01250 Appr Year: 2015 Allottee: 36         Pogram: 1111166 Project: 0001766 WF0: 0000000           Local Use: 041019         Fundad: \$0.00         Accounting Info:         PS30 Fund: 01267 Appr Year: 2015 Allottee: 36           Peport Entity: 410225 Object Class: 25233         Program: 111050 Project: 0001766 WF0: 0000000         Iocal Use: 041019           Fundad: \$0.00         Accounting Info:         PS916 Fund: 01264 Appr Year: 2016 Allottee: 36           Peport Entity: 410225 Object Class: 25233         Program: 1111525 Project: 0001761 WF0: 0000000         Iocal Use: 041019           Fundad: \$0.00         Accounting Info:         PS916 Fundad: 225 Object Class: 25233         Program: 1111525 Project: 0001762 WF0: 0000000           Iocal Use: 041019         Fundad: \$0.00         Accounting Info:         PS913 Fund: 01226 Object Class: 25233           Program: 1111525 Project: 0001763 WF0: 0000000         Iocal Use: 041019         Pundad: \$0.00           Accounting Info:         PS917 Fund: 01226 Appr Year: 2016 Allottee: 36         Report	NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<pre>Funded: 90.00 Accounting Info: PSE14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001766 WF0: 000000 Local Use: 0410119 Funded: 50.00 Accounting Info: PES20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WF0: 0000000 Local Use: 0410119 Funded: 50.00 Accounting Info: PES30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WF0: 0000000 Local Use: 0410119 Funded: 50.00 Accounting Info: PES12 Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WF0: 0000000 Local Use: 0410119 Funded: 50.00 Accounting Info: PES12 Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001762 WF0: 0000000 Local Use: 0410119 Funded: 90.00 Accounting Info: PES12 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111054 Project: 0001763 WF0: 000000 Local Use: 0410119 Funded: 90.00 Accounting Info: PES14 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001763 WF0: 000000 Local Use: 0410119 Funded: 90.00 Accounting Info: PES14C Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410255 Object Class: 25233 Program: 1111528 Project: 0001763 WF0: 000000 Local Use: 0410119 Funded: 90.00 Accounting Info: PES20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410255 Object Class: 2523 Program: 111168 Project: 0001764 WF0: 000000 Local Use: 0410119 Funded: 90.00 Accounting Info: PES20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 41025 Object Class: 2523 Program: 111166 Project: 0001765 WF0: 000000 Local Use: 0410119 Funded: 90.00</pre>	)	(B)	(C)	(D)	(E)	(F)
Accounting Info: PSSIdC 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: PSS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PSS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111050 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PSS11C 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: PSS12F und: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111526 Froject: 0001761 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PSS13 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111054 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PSS14 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111054 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PSS14 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111128 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PSS20 Fund: (1250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111168 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PSS20 Fund: (1250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00		Local Use: 0410119				
<pre>PBSI4C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: 50.00 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: 50.00 Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111050 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: 50.00 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: 50.00 Accounting Info: PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: 50.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: 50.00 Accounting Info: PBS13 Fund: 01266 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111524 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS14 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111524 Project: 0001763 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: 111156 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: 111156 Project: 0001765 WFO: 0000000 Local Use: 041019 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111156 Project: 0001765 WFO: 0000000 Local Use: 041019 Funded: \$0.00</pre>		Funded: \$0.00				
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Accounting Info: PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 000000 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: 000000 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: 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: 111166 Project: 0001765 WFO: 000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 2523 Program: 111166 Project: 0001765 WFO: 000000 Local Use: 0410119 Funded: \$0.00						
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: 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: 111166 Project: 0001765 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: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00						
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: 111526 Project: 0001763 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: 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: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00						
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: 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: 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: 111168 Project: 0001765 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: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00						
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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: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00						
Report Entity: 41025 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: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00		-				
Program: 111526 Project: 0001762 WFO: 000000 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: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00						
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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: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00						
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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		5				
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: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00						
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						
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: 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						
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						
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		-				
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						
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						
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						
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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						
Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00		-				
Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: \$0.00						
Local Use: 0410119 Funded: \$0.00						
Funded: \$0.00						

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4

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

	DE-EM0003808/0009
RACT	OR

ITEM NO. QUANTITY UNIT UNIT PRICE SUPPL ES/SERVICES AMOUNT (C) (D) (E) (A) (B) (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 ...

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NAME OF OFFEROR OR CONTRACTOR

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	(B)	(C)	(D)	(E)	(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				
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NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO	2 . (If applicable)
0011		See Blo						(
6. ISSUED BY	CODE	00901		7.,	ADMINISTERED BY (If other than Item 6)	CODE		÷
U.S. De							L	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
Attn: JA	ISTICS SERVICES LLC AMES SCHAAN CHTREE PARKWAY A 31008				98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE-EM0003808 10B. DATED (SEE ITEM 13)	0.		
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07	9601769							
virtue of this reference to	s amendment you desire to change an offer o the solicitation and this amendment, and is T NG AND APPROPRIATION DATA ( <i>if requ</i> edule 13. THIS ITEM ONLY APPLIES TO MC A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	atready submit s received prior irred) DDIFICATION O URSUANT TO: T/ORDER IS M N ITEM 14, PU	ted , such change may be to the opening hour and of F CONTRACTS/ORDERS (Specify authority) THE ( DDIF ED TO REFLECT T JRSUANT TO THE AUTH	3 ma date	MODIFIES THE CONTRACT/ORDER NO. AS DE INGES SET FORTH IN ITEM 14 ARE MADE IN TH ADM NISTRATIVE CHANGES (such as changes i ITY OF FAR 43.103(b). DRITY OF:	SCRIBE	TRACT	14.
	D. OTHER (Specify type of modification of							
E. IMPORTAN	T Contractor X is not.	is required t	o sign this document and	retu	copies to the issuing	office.		
Tax ID M DUNS Nur The purp Attachme	Number: 71-1053181 mber: 079601769	cion is Clause	to incorporat s.	e	ng solicitation/contract subject matter where feasib Clause 27. Non-Personal s ne contract.		ices :	into
The Gove the Cont assign t Continue <u>Exceptes pro</u>	tractor performs the m tasks to, or prepare w ed	supervia required work scho	se Contractor tasks. Under edules for, i	n Inc	employees nor control the no circumstances shall the dividual Contractor employ heretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACT NG OFFIC	e Go yees ull force	vernme . It s and effect.	ent shall
Steven F	R. Hartley VP Operations	6		s	cott D. Stephenson			
15B. CONTRA	ctoriofferor wen R. Hartley		15C. DATE SIGNED 6-9-2016		B. UNITED STATES OF AMERICA Signature on File			. DATE SIGNED

	(Signature of	person auth	orized to sign)
NSN 7540-0	1-152-8070		
Previous edi	tion unusable		

(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	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)				
	Attachment 2 Special Contract Clauses				
	Modification 0011 is incorporated into the				
	contract and attached to this modification.				
	All other terms and conditions remain unchanged.				
	Payment:	l			
	OR for Savannah River	1			
	U.S. Department of Energy	1			
	Oak Ridge Financial Service Center				
	P.O. Box 6017	1			
	Oak Ridge TN 37831				
	Period of Performance: 09/03/2015 to 09/30/2016		1		
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PAGE

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OF

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4	. REQUISITION/PURCHASE REQ. NO.	5 PR	1 7 DJECT NO. (If applicable)
0012		See Block 16C		6EM002096		
6. ISSUED BY	CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
U.S. Dep						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	0	9A. AMENDMENT OF SOLICITATION NO.		
CAN LOOT	aming appurate ita		Ľ			
	STICS SERVICES LLC			9B. DATED (SEE ITEM 11)		
	CHTREE PARKWAY					
BYRON GA	31008		-	10A. MODIFICATION OF CONTRACT/ORD	FRNO	
			×	DE-EM0003808		
CODE 07	0001700	FAC LITY CODE		10B. DATED (SEE ITEM 13)		
	9601769			09/03/2015		
	numbered solicitation is amended as set fo				extended	is not extended.
	13. THIS ITEM ONLY APPLIES TO M	DIFICATION OF CONTRACTS/C	RDERS	IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBE	D IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority	/) THE C	IT MODIFIES THE CONTRACT/ORDER NO. A HANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	ITRACT
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HEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0012

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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	ŀ			
	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				<ul> <li>Antipation of the constant of the second seco</li></ul>
	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.				
	the schedure.				
	(End of Clause)				·
	D. 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				-
	FOB: Destination				
	Period of Performance: 09/03/2015 to 09/30/2016				
	Change Item 00001 to read as follows(amount shown is the total amount):				
001	CLIN 001 Base Period Labor				2,446,929.05
	Line item value is:: \$2,446,929.05				
	Incrementally Funded Amount: \$2,446,929.05				
	Accounting Info:				
	PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36	· ·			
	Continued				
					•

OPTIONAL FORM 338 (4-86). Sponsored by GEA FAR (48 CFR0 85:110

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

OF 7

PAGE

3

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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			ļ	
	Program: 1111526 Project: 0001762 WFO: 0000000				
	Local Use: 0410119				
	Funded: \$0.00			1	
	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:	ľ			
	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				
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OPTIONAL FORM 336 (4-68) Sponsored by GSA FAR (48 CFR) 53.110

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

OF 7

PAGE

4

iem no.	SUPPL ES/SERVICES	QUANTITY	инп	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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		1 1		
	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:	1			
	PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36			1	
	Report Entity: 410225 Object Class: 25233				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0410119	1			
	Funded: \$0.00				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0012

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	SUPPL ES/SERVICES	QUANTIT	Гинп	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(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		1 1			
	Accounting Info:		1			
	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	1				
	Funded: \$0.00					
	Accounting Info:					
	PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36		1			
	Report Entity: 410225 Object Class: 25233					
	Program: 1111525 Project: 0001761 WFO: 0000000					
	Local Use: 0410119					
	Funded: \$0.00	[				
	Accounting Info:	1				
	PBS12 Fund: 01265 Appr Year: 2016 Allottee: 36					
	Continued					
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0012

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PAGE

6

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(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		F		
	Local Use: 0410119				
	Funded: $$0.00$				
	Accounting Info:				
	PBS20 Fund: 01250 Appr Year: 2016 Allottee: 36				
	Report Entity: 410225 Object Class: 25233	1			
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0410119			ан сайтаан ал ал ан ал ан ал ан	
	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	Í			
	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:	1			
	PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36	1			
	Report Entity: 410225 Object Class: 25233	1			
	Program: 1111528 Project: 0001764 WFO: 0000000				
	Continued				
	Concentration ( ) (	1			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0012 0F 7

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7

MNO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(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			l l l l l l l l l l l l l l l l l l l	
	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				

AMENDMI	ENT OF SOLICITATION/MODIFIC/	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE C	F PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.			3), (If applicable)
0013		See Block 16C		1002421	1.5.6	JEGINC	, (ii applicabia)
6. ISSUED BY	Y CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE		•
U.S. De Savanna P.O. Bo	th River Operations epartment of Energy th River Operations ox A SC 29802					L	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZiP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
S&K LOG Attn: Ji 138 PEA	ISTICS SERVICES LLC AMES SCHAAN Chtree Parkway A 31008		(x) 98 X DI	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N S-EMO 0 0 3 8 0 8 B. DATED (SEE ITEM 13)	0.		
CODE 07	79601769	FAC LITY CODE	4 1	9/03/2015			
		11. THIS ITEM ONLY APPLIES TO					
separate le THE PLAC virtue of thi reference tr 12. ACCOUN LW SEB CHECK ONE	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer o the solicitation and this amendment, and i T NG AND APPROPRIATION DATA (If requ Support 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	to the solicitation and amendment rum DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may is received prior to the opening hour and info() Net DDIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) THE TORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT FIS ENTERED INTO PURSUANT TO A	bers. FA ATE SPE be made <u>1 date sp</u> t Inc Rs. IT Ma E CHANG THE AD HORITY	ET CALSE : \$2 DDIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN TO SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes i OF FAR 43, 103(b).	BE REC UR OFF or letter in 299, C SCRIBE	CEIVED A FER If by makes DOO.00 DIN ITEM	т D
<u> </u>	D. OTHER (Specify type of modification		212-	4 (C) Changes			
E. (MPORTAN	IT Contractor 🗌 is not.	Is required to sign this document an	d return	copies to the issuing	g office.		
Tax ID i DUNS Nur Deliver Deliver Savanna Attn: C DOE Loa	Number: 71-1053181	2	cluding s	olicitation/contract subject matter where feasib	<i>l</i> ø.)		
15A. NAME A Steven	ovided herein, all terms and conditions of the ND TITLE OF SIGNER ( <i>Type or print</i> ) Hartley, VP Operations	e document referenced in Item 9 A or 10	16A, I	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACT NG OFFIC ott D. Stephenson			
	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16	C. DATE SIGNED
_Ste	(Signature of person authorized to sign)	08/08/2016		gnature on File		.   0	8/08/2016
NSN 7540-01 Previous edit	-152-8070		1	· Pr	escribed	  D FORM     by G\$A  FR) 53,24	30 (REV. 10-83) I3

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-3

**CONTINUATION SHEET** 

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

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:	İ			
	OR for Savannah River	1			
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Fund: 01250 Appr Year: 2016 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:				
	1111528 Project: 0001764 WFO: 0000000 Local Use:				
	0411361				
	FOB: Destination				
	Period of Performance: 09/03/2015 to 09/30/2016				
	Add Item 00016 as follows:				
	A. Summary				
	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.				
	в.				
	The total amount obligated to the contract is				
	\$2,813,490.30.				
	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 \$2,940.067.58.				
	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.				
	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				
	Continued				

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

PAGE OF 3 3

ITEM NO. (A)	SUPPL E&/SERVICES	QUANTIT			AMOUNT
(A)	(B) performance for the period specified in the	(C)	(D)	(E)	(F)
	Schedule.				
	(End of Clause)				
	D. All other terms and conditions remain				
	unchanged.				
00016	Liquid Waste SEB Support				425,577.
	Line item value is:: \$425,577.28				·
	Incrementally Funded Amount: \$299,000.00				
			11		
	•				
				1	
7540-01-152-	8067				NAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT D CODE	PAGE OF PAGES			
		<u></u>	1			1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV			EQUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO	). (If applicable)
0014 6. ISSUED BY CODE	See Blo	ock 16C		DMINISTERED BY (If other than item 6)	CODE	1	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301					L	
B. NAME AND ADDRESS OF CONTRACTOR (No., stre	it, county, State an	id ZIP Code)	6.3	BA. AMENDMENT OF SOLICITATION NO.			
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008			x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE-EMO003808 10B. DATED (SEE ITEM 13)	0.		
CODE 079601769	FAC LITY CO	DE		09/03/2015			
	11. THIS I	TEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If re See Schedule 13. THIS ITEM ONLY APPLIES TO	opies of the ame to the solicitat OFFERS PRIO er already subm f is received pric juired)	indment; (b) By acknowle ion and amondment num R TO THE HOUR AND D itted , such change may t itted , such change may t it the opening hour and Ne t OF CONTRACTS/ORDER	dging bers. ATE S be mad <u>date</u> t Ir tS. IT	receipt of this amendment on each copy of the off FA LURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU to by telegram or letter, provided each telegram o specified.	er subn BE RE( UR OFF r letter ( .57, ( SCRIBE	nittod ; or ( CEIVED A ER II by makes 000.00	c) By T
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN X Mutual Agreement of D. OTHER (Specify type of modification	the Part	INTO PURSUANT TO A	UTHO		n payin	g office,	
D. OTHER (Specify type or mouncabo	n and aumonty)						
E. IMPORTANT Contractor Dis not.	X is required	to sign this document an	id retu	m1 copies to the issuing	office,		
14. DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 71-1053181 DUNS Number: 079601769 A. The purpose of this modif \$157,000.00 are added to the Period of the Contract is ex	ication contrac	is to exerci t for labor	.se sup	Option Period 1. Funds i port through October 22,	in t		
B. The total amount obligate	d to the	e contract is	\$2	,970,490.30.			
C. Ceiling Price and Obligat The total firm fixed price f Continued Except as provided herein all terms and conditions of t	or the F	Base Period u	nde	r this contract is \$5,446			
15A. NAME AND TITLE OF SIGNER (Type or print)				A NAME AND TITLE OF CONTRACT NG OFFIC			
Steven Hartley, VP Operations 158. CONTRACTOR/OFFEROR Steven Hartley	•	15C. DATE SIGNED	168	ott D. Stephenson UNITED STATES OF AMERICA ignature on File			C. DATE SIGNED
(Signature of person authorized for sign)		8/24/2016	-	(Signature of Contracting Officer)		.   0	8/24/2016
NSN 7540-01-152-8070 Previous edition unusable		-		ST/ Pre	scribed	D FORM : I by GSA FR) 53.24	30 (REV. 10-83) 3

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

PAGE OF 3

2

ITEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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		1		
	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)				
	D. 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				
	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 00004 to read as follows(amount shown			1	
	is the total amount):				
004	CLIN 004 Option Period 1 Labor				2,506,677
	Line item value is:: \$2,506,677.41				
	Incrementally Funded Amount: \$157,000.00				
	Continued				

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

0F 3

PAGE

3

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				· · · · · · · · · · · · · · · · · · ·
	PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36				
	Report Entity: 410225 Object Class: 25233		11		
	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		1 1		
	Program: 1111526 Project: 0001762 WFO: 0000000				
	Local Use: 0410119				
	Funded: \$4,925.00		1		
	Accounting Info:		1		
	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				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF (	CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	EDATE	4. RE	QUISITION/PURCHASE REQ. NO.	5 P5	1 3 ROJECT NO. (If applicable)
0015	See Blo			M002911	1	
6. ISSUED BY CODE			7. A	DMINISTERED BY (If other than item 6)		E
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
B. NAME AND ADDRESS OF CONTRACTOR (No., street	. county, State ar	d ZIP Code)		A. AMENDMENT OF SOLICITATION NO.		······································
		•	(X)			
S&K LOGISTICS SERVICES LLC				B. DATED (SEE ITEM 11)		
Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY						
BYRON GA 31008						
			x	0A. MODIFICATION OF CONTRACT/ORDER DE-EM0003808	NO.	
			1	CB. DATED (SEE ITEM 13)		
CODE 079601769	FAC LITY CO	DE		09/03/2015		
	11. THIS (	TEM ONLY APPLIES TO		MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning <u>co</u> separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF e virtue of this amendment you desire to change an offe <u>reference to the solicitation and this emendment</u> , and	pies of the ame to the solicitati OFFERS PRIO r already subm	ndment; (b) By acknowle on and amendment ruml R TO THE HOUR AND D itted , such change may b	dging r bers. I ATE SF be mad	eceipt of this amendment on each copy of the FA LURE OF YOUR ACKNOWLEDGEMENT T PECIFIED MAY RESULT IN REJECTION OF Y e by telegram or letter, provided each telegram	offer sub O BE RE OUR OF	mitted ; or (c) By ECEIVED AT FER If by
12. ACCOUNT NG AND APPROPRIATION DATA (II req.					8,97	8.00
See Schedule				· · · · · · · · · · · · · · · · · · ·	-	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION	OF CONTRACTS/ORDER	IS. IT I	IODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIB	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO	: (Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS N 1 N ITEM 14, P	NODIF ED TO REFLECT URSUANT TO THE AUT	THE A	DM NISTRATIVE CHANGES (such as change: Y OF FAR 43,103(b).	s in payir	ng affice,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHOF	RITY OF:		· · ·
X Mutual Agreement of	the Part	ies; FAR 52.	212.	-4(c) Changes		
D. OTHER (Specify type of modification	and authority)					
		to sign this document an		n 1 copies to the issui		
E. IMPORTANT Contractor Dis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	·					•
Fax ID Number: 71-1053181	Cigainzed by C	ror secoon nearrys, m	uoung	Souchebonicontract Subject matter writere feas	<i>фю.</i> )	
DUNS Number: 079601769						
The purpose of this modifica	tion exe	rcise Option	Pe	riod 1 CLIN 005 Pro2Serv	ve -	WIT
Application		-				
All other terms and conditio	ns remai	n unchanged.				
Delivery: 09/30/2017						
Delivery Location Code: 0090						
Savannah River (Loading Dock	)					
Attn: Charlene Stokes-Geter						
Continued						
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document ref	erenced in Item 9 A cr 10				
				NAME AND TITLE OF CONTRACT NG OFF	ijer ( /)	rpo or print)
Steven Hartley, VP Operations		T		ott D. Stephenson		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	UNITED STATES OF AMERICA		16C. DATE SIGNED
Steven Hastley		9-12-2016	\$:	ignature on File		_ 09/12/2016
(Signature of person authorized) is sign) NSN 7540-01-152-8070	<u></u>	<b>I</b>		(Signature of Contracting Officor)		RD FORM 30 (REV. 10-83)
Previous edition unusable					rescribe	kd by GSA CFR) 53,243

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	2001 M.				2.
	Payment:				and the second
	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):				
	is the total amount):				a state and the
0005	CLIN 005 Option Period 1 Pro2Serve - WIT				8,978.00
	Application				0,0,0,0
	Line item value is:: \$8,978.00				<u> </u>
	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				and the second sec
	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	÷			1 12
	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	3.			
	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				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

CONTI	NUATION	SHEET	~

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

OF 3

PAGE

3

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	PBS30 Fund: 01267 Appr Year: 2016 Allottee: 36			1	
	Report Entity: 410225 Object Class: 25233				
	Program: 1110950 Project: 0001766 WFO: 0000000				
	Local Use: 0411251			1	
	Funded: \$541.00				
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540-01-152	1				OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	T	PAGE O	F PAGES
						1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. EM000072	5. PR	DJECTNO	). (If applicable)
0016 6. ISSUED BY CODE	See Bloo 00901	CK 16C		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	00001					L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008			(X) X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE-EM0003808 10B. DATED (SEE ITEM 13)	0.		
CODE 079601769	FAC LITY COD	E		09/03/2015			
	11. THIS IT	EM ONLY APPLIES TO A	ME	NOMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an afto reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If requ See Schedule 13. TKIS ITEM ONLY APPLIES TO M	DFFERS PRIOR r alroady submit is received prior środ)	TO THE HOUR AND DA ted, such change may be to the opening hour and Net	a ma a ma <u>date</u> I	SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram o specified.	UR OFF r letter r	ER If by makes 780.00	0
				ANGES SET FORTH IN ITEM 14 ARE MADE IN TH ADM NISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED I	NTO PURSUANT TO AU	THO	DRITY OP.			
D. OTHER (Specify type of modification	•••	······		· · · · · · · ·			
X Clause 5. Ceiling Pr	ice and	Obligation o	f	Funds for Fixed Price Sup	port	Serv	ices
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( Tax ID Number: 71-1053181 DUNS Number: 079601769		o sign this document and CF section headings, inc					
A. Summary The purpose of this modificat Labor in the amount of \$574,					ion	Perio	d 1
3. Attachment 2 Special Contr for Fixed Price Support Serv:					atio	n of :	Funds
5. Ceiling Price and Obligat:	ion of Fu	inds for Fixe	≥d	Price Support Services			
Continued	a damant solo	ranced in Norm & A as 404		haralafara ahaanad aanataaahaanadd ! d	#1 <b>4</b>		
15A. NAME AND TITLE OF SIGNER (Type or print)		CONSULT TRATT STATOF 104		A. NAME AND TITLE OF CONTRACT NG OFFIC			
Steven Hartley, VP Operation	ıs		1.	cott D. Stephenson		, <b>,</b>	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	8. UNITED STATES OF AMERICA		16	C. DATE SIGNED
Steven Hartley		10/28/2016	15	Signature on File		.   1	0/28/2016
(Signature of person suthering it to sign) NSN 7540-01-152-8070		· · · · · · · · · · · · · · · · · · ·		(Signature of Contracting Officer)			30 (PE)/ 10 P3)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

OF 4

PAGE

2

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

TEM NO.	SUPPL ES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B)	(0)		(E)	(1)
	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	1			
	The notice shall state the estimated amount of				
	additional funds required to				
	continue performance for the period specified in				
	the Schedule.				
	(End of Clause)				
	C. All other terms and conditions remain				
	unchanged.				
	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 09/30/2017				
	Change Item 00004 to read as follows (amount shown				
	is the total amount):				
004	CLIN 004 Option Period 1 Labor				2,506,677.
	Line item value is:: \$2,506,677.41				
	Incrementally Funded Amount: \$731,780.00				
	Accounting Info:				
	PBS11C Fund: 01264 Appr Year: 2016 Allottee: 36				
	Report Entity: 410225 Object Class: 25233				
	Continued				
540-01-152	58067	· · · · · · · · · · · · · · · · · · ·			OPTIONAL FORM 336 (4-56)
					Sponsored by QSA FAR (48 CFR) 53,110

Spontored by OSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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		11		
	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, 25222				
	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				

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

PAGE OF 4

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	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$27,016.00		┞─┦	<b> </b>	
	Accounting Info:			1	
	PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36				
	Report Entity: 410225 Object Class: 25233		1 1		
	Program: 1111528 Project: 0001764 WFO: 0000000				
	Local Use: 0410119				
	Funded: \$304,969.00				
	Accounting Info:		1 1		
	PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36				
	Report Entity: 410225 Object Class: 25233	1			
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0410119	1			
	Funded: \$67,162.00	1			
	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	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 R	EQUISITION/PURCHASE REQ. NO.	5 8801	1 3 JECT NO. (If applicable)
0017	See Block 16C	1	EM000266	5. FRO.	ico i no. (ii applicativa)
		7.4	DMINISTERED 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., stroot,	county, State and ZiP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.		
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		x	98. DATED (SEE ITEM 11) 104. MODIFICATION OF CONTRACT/ORDER DE – EMOOO3808 108. DATED (SEE ITEM 13)	I NO.	
CODE 079601769	FAC LITY CODE		09/03/2015		
	11. THIS ITEM ONLY APPL	IES TO AMEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNT NG AND APPROPRIATION DATA (If requise See Schedule	to the solicitation and amendmu FFERS PRIOR TO THE HOUF alroady submitted , such chang a received prior to the opening ired)	ont numbers. AND DATE S go may be may hour and date Net Ir	PECIFIED MAY RESULT IN REJECTION OF 1 to by telegram or letter, provided each telegram specified,	FO BE RECE (OUR OFFE n or letter ma \$120,00	ENEDAT R If by Exces
	-				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify author	ity) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			DM NISTRATIVE CHANGES (such as change IY OF FAR 43, 103(b).	as in paying c	office,
	IS LIVERED INTO PORSUN		an i or.		
D. OTHER (Specify type of modification a	•••		· · · ·		·
X Clause 5. Ceiling Pr	······		unds for Fixed Price Su	pport	Services
E. IMPORTANT Contractor Is not.	is required to sign this docu			-	
14. DESCRIPTION OF AMENDMENTAMODIFICATION ( Tax ID Number: 71-1053181 DUNS Number: 079601769 A. Summary The purpose of this modificat Support in the amount of \$120	tion is to incre	ase fun	ding for CLIN 0016 - Li		aste SEB
B. Attachment 2 Special Contr for Fixed Price Support Servi				gation	of Funds
5. Ceiling Price and Obligati	on of Funds for	Fixed	Price Support Services		
Continued					
Except as provided herein, all terms and conditions of the	a document referenced in Item I				
15A. NAME AND TITLE OF SIGNER (Type or print) Steven Hartley, VP Operations			A NAME AND TITLE OF CONTRACT NG OF	FIGER (Type	or printj
158. CONTRACTOR/OFFEROR	15C. DATE SIG		ott D. Stephenson		16C. DATE SIGNED
Steven Hastley	11/21/2		ignature on File		
(Signature of person autificitzed to sign)			(Signature of Contracting Officer)		11/21/2016
NSN 7540-01-152-8070 Previous edition unusable				STANDARD Prescribed b FAR (48 CFI	•

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

OF 3

PAGE

2

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

ITEM NO.	SUPPL E&/SERVICES	QUANTITY	1 1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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		11		
	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	1			
	from which payment for accepted work	1			
	can be made. The Contractor shall notify the				
	Contracting Officer in writing whenever	1			
	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	- e			
	total amount so far allotted to the contract by	1			
	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)				
	C. All other terms and conditions remain unchanged.				
	menangea.				
	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	1			
	Period of Performance: 09/03/2015 to 09/30/2017				
	Change Item 00016 to read as follows (amount shown				
	is the total amount):				
0016	Liquid Waste SEB Support				425,577.28
	Line item value is:: \$425,577.28				
	Incrementally Funded Amount: \$419,000.00				
	Accounting Info:				
	Continued				

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR 148 CFR) 53,110

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0017 OF 3

PAGE

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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LW SEB Support Fund: 01250 Appr Year: 2016				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25233 Program: 1111528 Project: 0001764 WFO:		1		
	0000000 Local Use: 0411361				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report		9		
	Entity: 410225 Object Class: 25233 Program:				
	1111528 Project: 0001764 WFO: 0000000 Local Use:				
	0411361				
	Funded: \$120,000.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.		1 5 CT NO. (if applicable)
0018	See Blo			EM000575		
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	<b>-</b>					
B. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.		
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN			W.	9B. DATED (S <i>EE ITEM 11</i> )	<u></u>	
138 PEACHTREE PARKWAY						
BYRON GA 31008			x	10A MODIFICATION OF CONTRACT/ORDER N DE-EM0003808	0.	
				10B. DATED (SEE ITEM 13)		
CODE 079601769	FAC LITY CO	DE		09/03/2015		
······································	11. THIS IT	EM ONLY APPLIES TO A	ME	IDMENTS OF SOLICITATIONS		
separate latter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and	FFERS PRIOR r already submit is received prior	TO THE HOUR AND DA ted , such change may be	TE S	SPECIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram o specified.	UR OFFER r letter make	lf by es
2. ACCOUNT NG AND APPROPRIATION DATA (// requ See Schedule	ιίτθ <b>Ο</b> )	Net	I	ncrease: \$8	335,559	9.12
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	s. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEN 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO:	(Specify authority) THE	CH/	NIGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR/	ACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M N ITEM 14, PI	ODIF ED TO REFLECT 1 JRSUANT TO THE AUTH	THE 10R	ADM NISTRATIVE CHANGES (such as changes i ITY OF FAR 43.103(b).	n paying off	icə,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED	INTO PURSUANT TO AU	JTH	DRITY OF:		
D. OTHER (Specify type of modification	and suthority)					· · · · · · · · · · · · · · · · · · ·
X Clause 5. Ceiling Pr	ice and	Obligation o	f	Funds for Fixed Price Sup	port S	ervices
, IMPORTANT Contractor 🔲 is not.	X is required	o sign this document and	f retu	Im1 copies to the issuing	office,	
14. DESCRIPTION OF AMENDMENTMODIFICATION ( Tax ID Number: 71-1053181 DUNS Number: 079601769 A. Summary	Organized by U	CF section headings, inc	luctir	ng solicitation/contract subject matter where feasib	l <del>o</del> .)	
The purpose of this modificat Stephenson to David Hepner () The amount of \$835,559.12 the amount of the time of ti	o) incre hrough M	ase funding f ay 14th 2017.	foi	r CLIN 0004 - Option Per	iod 1	Labor in
2. Attachment 2 Special Cont:	-	-		•	-	
ontinued	. dom			hondefen ekonolit ermeine under ander die die		
Except as provided herein, all terms and conditions of th ISA. NAME AND TITLE OF SIGNER (Type or print)	a document rafe	renced in item 9 A or 10/	_	heratoforo changod, remains unchanged and in fi IA, NAME AND TITLE OF CONTRACT NG OFFIC		
Steven Hartley VP Operatoins			D	avid Whitney Hepner		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		8. UNITED STATES OF AMERICA		16C. DATE SIGNED
Steven Hartley		1-12-17		Signature on File		01/12/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF 2 5

A)       (B)       (C)       (D)       (E)         for Fixed Price Support Services is modified as follows:       .       .       .       .         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 \$5,455,722.99.       .       .       .       .         Total funds in the amount of \$4,509,807.42 are       .       .       .       .       .	(F)
follows: 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 \$5,455,722.99.	
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 \$5,455,722.99.	
Fixed Price Support Services The total firm fixed price for the Base Period under this contract is \$5,455,722.99.	
Fixed Price Support Services The total firm fixed price for the Base Period under this contract is \$5,455,722.99.	
The total firm fixed price for the Base Period under this contract is \$5,455,722.99.	
under this contract is \$5,455,722.99.	
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.	
(End of Clause)	
D. All other terms and conditions remain	
unchanged.	
Dellinemu 00/20/2017	
Delivery: 09/30/2017	
Delivery Location Code: 00902	
Savannah River (Loading Dock)	
DOE Loading Dock, Bldg. 730B Aiken SC 29802 US	
AIXen 5C 29602 05	
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	
	** // 00

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

PAGE OF 3 5

ITEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/03/2015 to 09/30/2017				
	Change Item 00004 to read as follows (amount shown				
	is the total amount):				
00004	CITN 004 Option Devied 1 Labor				2 506 677 4
00004	CLIN 004 Option Period 1 Labor Line item value is:: \$2,506,677.41				2,506,677.4
	Incrementally Funded Amount: \$1,567,339.12				
	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	1			
	Funded: \$0.00	Ì			
	Accounting Info:				
	PBS14C Fund: 01250 Appr Year: 2016 Allottee: 36		1		
	Report Entity: 410225 Object Class: 25233				
	Program: 1111528 Project: 0001764 WFO: 0000000	ļ			
	Local Use: 0410119	1			
	Funded: \$0.00 Accounting Info:	ł		ł	
	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		1		
	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0410119 Continued				
	concinued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

NO.	SUPPL ES/SERVICES	QUANTIT	тичч	UNIT PRICE	AMOUN
5	(B) ·	(C)	(D)	(E)	(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				
į	Funded: \$0.00				
	Accounting Info:		1		
	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				
		1			

OF 5

PAGE

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

OF L 5

PAGE

5

EM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PBS20 Fund: 01250 Appr Year: 2017 Allottee: 36				
	Report Entity: 410225 Object Class: 25233				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0410119		1		
	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				
					,

	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
						1	2
	INT/MODIFICATION NO.	3. EFFECTIVE		4. 6	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0019 6. ISSUED BY	r code	See Blo 00901	<u>ck 16C</u>	-	ADMINISTERED BY (If other than item 6)	CODE	
U.S. De Savanna P.O. Bo	h River Operations partment of Energy h River Operations X A C 29802						
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	(X)	SA. AMENDMENT OF SOLICITATION NO.		
Attn: JA	ISTICS SERVICES LLC AMES SCHAAN CHTREE PARKWAY A 31008				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE-EM0003808	10.	
CODE 07	0.017.0	FAC LITY CO			10B. DATED (SEE ITEM 13)		
07	79601769				09/03/2015		
	numbered solicitation is amended as set fo				IDMENTS OF SOLICITATIONS		
See Sch	13. THIS ITEM ONLY APPLIES TO M	DDIFICATION O			MODIFIES THE CONTRACT/ORDER NO. AS DE		
					ADM NISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).		1-1-1
	C. THIS SUPPLEMENTAL AGREEMENT	-					
	D. OTHER (Specify type of modification	and authority)					
x	Mutual Agreement of		ies; FAR 52.2	21:	2-4 (c) Changes		
E, IMPORTAN	IT Contractor is not.	Noriuper al X	to sign this document and	retu	I copies to the issuin	g office,	
Tax ID 1 DUNS Nur Modifica	Number: 71-1053181 mber: 079601769 ation 0019	Organized by U	CF section headings, inch	ludin	og solicitation/contract subject matter where feasil	No.}	
A. Summa	ary						
ntiret Januar	y to incorporate FAR ( y 2017).	Clause 5	2.222-62 (Pai	d	ract Terms and Condition Sick Leave Under Executi Sollows: Federal Acquisiti	ve Orde	r 13706)
		nder Exe	cutive Order	13	3706) (January 2017) is i	ncorpor	ated by
ontinue							
	wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A		heretofore changed, remains unchanged and in t		
	Hartley, VP Operations				A NAME AND TITLE OF CONTRACTING OFFI avid Whitney Hepner	JER (1998 67	man)
58. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
Star	en Hartley		3/22/2017	1	Signature on File		03/22/2017
	(Stansture of person authorithe to sim)		512212017	1 -	(Signature of Contracting Officer)		03/22/2017

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

PAGE OF 2

2

ITEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B) reference.	(C)	(D)	(E)	(F)
	(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				
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NSN 7540-01-152					OPTIONAL FORM 336 (4-55)

AMENDME	ENT OF SOLICITATION/MODIFIC/	ATION OF CO	NTRACT		1. CONTRACT D CODE	P/	AGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 7 ECT NO. (If applicable)	
0020		See Block	< 16C	17EM	1001536			
6. ISSUED BY	CODE	00901	100	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
U.S. De								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and 21	P Codel	I9A	AMENDMENT OF SOLICITATION NO.			
S&K LOGI Attn: J#	ISTICS SERVICES LLC MES SCHAAN CHTREE PARKWAY			x 10/ DE	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO C-EMODO 3808	0.		
	0.017.0	FAC LITY CODE						
	9601769				9/03/2015		_	
separato lef THE PLACI virtue of this reference to 12. ACCOUNT	tter or talegram which includes a reference E DESIGNATED FOR THE RECEIPT OF O a amendment you desire to change an offer a the solicitation and this amendment, and i I NG AND APPROPRIATION DATA (If requ	to the solicitation a FFERS PRIOR TO already submitted s received prior to	and amendment numb D THE HOUR AND DA I, such change may be the opening hour and	ers. FA TE SPE e made date spe		BE RECE UR OFFEI	NEDAT Rifby kes	
See Sch						•		
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATIONOF	CONTRACTS/ORDER	B. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (S	oecily suthority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTR	RACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MOD N ITEM 14, PUR	IF ED TO REFLECT 1 SUANT TO THE AUTH	THE ADI IORITY	M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying o	ffice,	
	C. THIS SUPPLEMENTAL AGREEMENT		O PURSUANT TO AU	THOR	TY OF:			
x	D. OTHER (Specify type of modification of Mutual Agreement of		es; FAR 52.	212-	4 (c) Changes			
E. IMPORTAN	T Contractor lis not.	X is required to a	ign this document and	l return	1 copies to the issuing	office.		
14. DESCRIP	TION OF AMENDMENTMODIFICATION (	Organized by UCF	section headings, inc	luding s	olicitation/contract subject matter where feasib	le.)		
Tax ID I		ļ						
DUNS Nu								
A. Summ	ation 0020 ary							
	pose of this modificat n the amount of \$104,4				funding for CLIN 0004 - 2017.	Optio	on Period 1	
	ed Price Support Servi				Ceiling Price and Obliga ows:	ation	of Funds	
		o document refere	nced in Item 9 A or 10/	A, as he	retofore changed, remains unchanged and in fu	ill force an	nd effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC			
	ven Hartley, VP Operatio	ons		Dav	id Whitney Hepner			
	teven Hartley	1	C. DATE SIGNED		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNE	
NSN 7540-0	(Signature of person authorized tr(plgn) 1-152-8070	[		1			FORM 30 (REV. 10-83)	)
Previous edit	ion unusable		ļ		Pr	escribed b	y GSA	

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

PAGE 2 OF

7

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	5. Ceiling Price and Obligation of Funds for				
	Fixed Price Support Services				
	The tetal firm fined mains for the Dece Devied				
	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 \$4,614,252.31 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				
				1	
	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			j	
	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		11		
	continue performance for the period specified in		1		
	the Schedule.				
	the Schedule.		11		
	(End of Clause)				
	(Bild Of Clause)				
	C. All other terms and conditions remain		1 1		
	unchanged.				
	Delivery: 09/30/2017	ļ.			
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
			11		
	FOB: Destination		11		
	Period of Performance: 09/03/2015 to 09/30/2017		1		
	1				
	Change Item 00004 to read as follows (amount shown				
	is the total amount):				
		1			
0004	CLIN 004 Option Period 1 Labor				2,506,677
	Line item value is:: \$2,506,677.41				
	Incrementally Funded Amount: \$1,671,784.01	1		1	
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

ET REFERENCE NO. OF DOCUMENT BEING CONTINUED

OF 7

PAGE

3

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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: \$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				
	Accounting Info:				
	PBS13 Fund: 01266 Appr Year: 2017 Allottee: 36	1			
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NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

INO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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		ļ		
	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		1		
	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:	1			
	PBS30 Fund: 01267 Appr Year: 2017 Allottee: 36				
	Report Entity: 410225 Object Class: 25233				
	Program: 1110950 Project: 0001766 WFO: 0000000		1 I		
	Continued				
	1	1	1	1	

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PAGE OF 5 7

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

(A)	(B)	(C)	(D)	(E)	
				(2)	(F)
	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			1	
	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	1			
	Oak Ridge TN 37831	1			
	Continued				
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ET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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		QUANTITY			AMOUNT
)	(B)	(C)	(D)	(E)	(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	1			
	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 Bidge Financial Service Center				
	Oak Ridge Financial Service Center P.O. Box 6017				
	Oak Ridge TN 37831				
	Var Ridge IN 57051				
	Continued				
		,	. 1		

CONTINUATION SHEET

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

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<b>\</b> }	(B)	(C)	(D)	(E)	(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			1	
	Oak Ridge TN 37831				
	our hige in store				
	:				

NSN 7540-01-152-8067

AMENDME	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	ŀ	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRC	1 9 JECT NO. (If applicable)
0021		See Block 16C	17EN	1001621		
6. ISSUED BY	CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	
U.S. De		L	-			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
	ISTICS SERVICES LLC		(X)			
	AMES SCHAAN		9B	DATED (SEE ITEM 11)		
138 PEAC	CHTREE PARKWAY					
BYRON GA	A 31008		x <sup>10</sup>	A MODIFICATION OF CONTRACT/ORDER NO	D.	
			10	B. DATED (SEE ITEM 13)		
CODE 07	9601769	FACILITY CODE		9/03/2015		
		11. THIS ITEM ONLY APPLIES TO A	AMENDA	MENTS OF SOLICITATIONS		
reference to	o the solicitation and this amendment, and i TING AND APPROPRIATION DATA (If requ edule	is received prior to the opening hour and uired) Net	idatesp Inc		:08 <b>,</b> 8	390.00
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT
	B. THE ABOVE NUMBERED CONTRAC			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,
	C. THIS SUPPLEMENTAL AGREEMENT					
	C. THIS SUFFLEMENTAL AGREEMENT	TIS ENTERED INTO FORSUANT TO A	UTTOR	in or.		
	D. OTHER (Specify type of modification	and authority)				
Х	Mutual Agreement of	the Parties; FAR 52.	212-	4 (c) Changes		
E. IMPORTAN	T: Contractor 🗌 is not,	It is required to sign this document an	d return	copies to the issuing	office.	
14. DESCRIP Tax ID I DUNS Nur IGF::CL	Number: 71-1053181 mber: 079601769	Organized by UCF section headings, in	cluding s	solicitation/contract subject matter where feasib	le.)	
Modifica	ation 0021					
A. Summa	ary					
				funding for CLIN 0004 - 2017 for the following	-	
categor:	ies: Lead Integrator ,	/ Program Lead (1 FT	Е),	Senior Project Controls	Eng	ineer (1
Continue						
	vided herein, all terms and conditions of the ND TITLE OF SIGNER ( <i>Type or print</i> )	e document referenced in Item 9 A or 10		eretofore changed, remains unchanged and in function NAME AND TITLE OF CONTRACTING OFFIC		
	Hartley, VP Operations			vid Whitney Hepner	л <b>ст</b> ( <i>ТУ</i> Г	ne or printy
	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
Ste	ven Hartley	5/31/17	Si	gnature on File		
	(Signature of person authorized) to sign)			(Signature of Contracting Officer)		05/31/2017
NSN 7540-01- Previous edition				Pr	escribed	D FORM 30 (REV. 10-83)   by GSA FR) 53.243

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	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).				
	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				
	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.				
	(End of Clause)				
	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				
	FOB: Destination				
	Continued				
		1			

OF

9

PAGE

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/03/2015 to 09/30/2017				
	Change Item 00004 to read as follows(amount shown				
	is the total amount):				
004	CLIN 004 Option Period 1 Labor				2,506,677.4
	Line item value is:: \$2,506,677.41				
	Incrementally Funded Amount: \$1,880,674.01				
	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				
	Continued				

PAGE

3

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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: 000000				
	Local Use: 0410119				
	Funded: \$0.00				
	Accounting Info:				
	Continued				

PAGE

4

OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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				

PAGE

5

OF

NAME OF OFFEROR OR CONTRACTOR

Ю.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	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 IN 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 IN 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				
	oux hidge in 57051				
	Continued				
		1			

PAGE

6

OF

NAME OF OFFEROR OR CONTRACTOR

10.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUN
	(B)	(C) (D)	(E)	(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			
	O.S. Department of Energy Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Continued			

PAGE

7

OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUN
	(B)	(C) (D)	(E)	(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			
	1			

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8

OF

PAGE OF 9 9

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

M NO.	SUPPLIES/SERVICES	QUANTITY U		UNIT PRICE	AMOUNT	
A)	(B)	(C) (	D)	(E)	(F)	
	Payment:					
	OR for Savannah River					
	U.S. Department of Energy					
	Oak Ridge Financial Service Center					
	P.O. Box 6017					
	Oak Ridge TN 37831					
	our mage in oroor					
		1 1	1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO.	5 PRO I	1 3 CT NO. (If applicable)
0022	See Block 16C	1000	1001750	5.1100	or no. (" applicable)
6. ISSUED BY CODE	00901	7. AD	MINISTERED 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				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, Stale and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		98	A MODIFICATION OF CONTRACT/ORDE	er no.	
		10	B. DATED (SEE ITEM 13)		
CODE 079601769	FACILITY CODE	0	9/03/2015		
	11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	r already submitted , such change may s received prior to the opening hour ar	/ be made nd date sp	by telegram or letter, provided each telegra		ies
		DE F	ODIFIES THE CONTRACT/ORDER NO. AS	DECONDER	N (TEN 44
Colors - construction of the second state of the second state of the	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE AD	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)	_			
X Mutual Agreement of	the second s	.212-	4 (c) Changes		
E. IMPORTANT: Contractor	Is required to sign this document a	Switz Charles		suing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION ( Tax ID Number: 71-1053181 DUNS Number: 079601769 IGF::CL::IGF Modification 0022	Organized by UCF section headings, i	including s	policitation/contract subject matter where fe	asible.)	
A. Summary					
The purpose of this modificat Waste Source Evaluation Board are added to CLIN 016 Liquid Continued Except as provided herein, all terms and conditions of the	d Support) in the a Waste Source Evalu	mount ation	of \$84,421.58 to CLI Board Support.	N 016. 1	The funds
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O		and the second se
Steven Hartley, VP Operations		Day	vid Whitney Hepner		
15B. CONTRACTORIOFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
Steven Hartley	6/15/2017	Si	gnature on File	<i>(</i>	06/15/2017
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD	FORM 30 (REV. 10-83)
Previous edition unusable	dentro de la composición de la composicinde la composición de la composición de la composición de la c			Prescribed by	GSA

CONTINUATION SHEET

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

PAGE OF 3

2

NAME OF OFFEROR OR CONTRACTOR TEC LLC

TEM NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
					E	
	B. The total amount obligated to the contract is					
	\$4,907,563.89.					
	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	1				
	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.	and the second se	-	and the second by		
	(End of Clause)					
4	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					
	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	- 4				
	Continued					
		1	1 1			

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

**CONTINUATION SHEET** 

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

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)
	Change Item 00016 to read as follows (amount shown				
	is the total amount):				
00016	Liquid Waste SEB Support	1			509,998.8
	Line item value is:: \$509,998.86				
	Incrementally Funded Amount: \$503,421.58				
	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		11		
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:	1	11		
	1111528 Project: 0001764 WFO: 0000000 Local Use:				
	0411361	ł			
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:		ļ		
	1111528 Project: 0001764 WFO: 0000000 Local Use: 0411361				
	Funded: \$84,421.58				
	runded. 904,421.90				
		1	·		
		1			
		1			
				1	
				1	
				1	
		I I	1		

OPTIONAL FORM 338 (4-88) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

3

OF

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		4. REQUISITION/FURCHASE REQ. NO.	5. PROJECT NO. (II applicable)
0023 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations J.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN		9B. DATED (SEE ITEM 11)	
.38 PEACHTREE PARKWAY			
BYRON GA 31008		10A. MODIFICATION OF CONTRACT/ORDER	ΝΟ
		X DE-EM0003808	
2005		10B. DATED (SEE ITEM 13)	
CODE 079601769	FAC LITY CODE	09/03/2015	
The above numbered solicitation is amended as set f		D AMENDMENTS OF SOLICITATIONS	tended is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	THE CONTRACT
X		T THE ADM NISTRATIVE CHANGES (such as change) JTHORITY OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification	n and authority)		
E. IMPORTANT Contractor I is not.	is required to sign this document	and return copies to the issu	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including solicitation/contract subject matter where fea	sible.)
Tax ID Number: 71-1053181 DUNS Number: 079601769			
IGF::CL::IGF			
MODIFICATION 023 DESCRIPTION	I		
A. SUMMARY			
The purpose of this modifica	tion is to change t	he Contracting Officer from	David W. Hepner
to Johnsell Christian effect	ive June 16th 2017.		
Modification 023)			
continued			
Except as provided herein, all terms and conditions of the terms and conditions of the terms of terms of the terms of	he document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged and i 16A. NAME AND TITLE OF CONTRACT NG OF	
()pe of printy			
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of severe sufficient to street)		Signature on File	06/16/2017
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)	
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243

M NO. A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				
			1 1		

OF

2

PAGE

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE O	F PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	12
024			001923	0. THOULOT IN	
ISSUED BY CODE	See Block 16C	7. ADI	AINISTERED BY (If other than Item 6)	CODE	
avannah River Operations .S. Department of Energy avannah River Operations .O. Box A iken SC 29802					
NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
&K LOGISTICS SERVICES LLC					
ttn: JAMES SCHAAN		9B.	DATED (SEE ITEM 11)		
88 PEACHTREE PARKWAY					
YRON GA 31008		104	A. MODIFICATION OF CONTRACT/ORDER N	0.	
		X DE	E-EM0003808	0.	
005		_	3. DATED (SEE ITEM 13)		
ODE 079601769	FAC LITY CODE		9/03/2015		
The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES TO			nded 🗌 is not e	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 2.0000 UNIT MCAND ADPPOPERIATION DATA (# reserved)	OFFERS PRIOR TO THE HOUR AND D er already submitted , such change may I is received prior to the opening hour and	ATE SPE be made d date spe	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o actified.	UR OFFER If by or letter makes	
2. ACCOUNT NG AND APPROPRIATION DATA (If req ee Schedule	Net	t Inc	rease: \$3	338,835.0	0
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORDEF	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEN	I 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO REFLECT H N ITEM 14, PURSUANT TO THE AUT	THE ADI	M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify type of modification	n and authority)				
X See Below					
. IMPORTANT Contractor 🗵 is not.	is required to sign this document ar	nd return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasib	le.)	
Cax ID Number: 71-1053181					
OUNS Number: 079601769					
3D Funding Authority					
Incremental Europing in Acces	dance with DE EMOOOS	000	Attachment 2 Createl C	ontroat (	
ncremental Funding in Accor . Ceiling Price and Obligat			-		lauses;
. certing filee and obligat	TOU OI FUNDS IOI FIX	seu r.	rice Support Services		
JIST OF CHANGES:					
eason for Modification : Fu	Inding Only Action				
otal Amount for this Modifi					
ontinued					
xcept as provided herein, all terms and conditions of the	he document referenced in Item 9 A or 10	0A, as he	retofore changed, remains unchanged and in f	ull force and effec	t.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or prin	)
		Joh	nsell L. Christian		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA	16	C. DATE SIGNED
		Si	gnature on File		
(Signature of person authorized to sign)	—		(Signature of Contracting Officer)	(	06/28/2017
NSN 7540-01-152-8070	·			TANDARD FORM	30 (REV. 10-83)
Previous edition unusable				escribed by GSA AR (48 CFR) 53.24	43

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	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 000000				
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01266	1			
	Appr Year 2017	1			
	Allottee 36				
	Reporting Entity 410225	1			
	Object Class 25233	1			
	Program 1110949	1			
	Project 0001763	1			
	WFO 000000	1			
	Local Use 0410119				
	Continued				
		1			
		1			
		1			

PAGE

2

OF

OF PAGE 3 12

NAME OF OFFEROR OR CONTRACTOR SERVICES LLC

A)	(B)	(C) (D)		
		(C) (D)	(E)	(F)
	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			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25233			
	Program 1111528			
	Project 0001764			
	WF0 000000			
	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			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25233			
	Program 1111166			
	Project 0001765			
	WFO 000000			
	Local Use 0410119			
	Quantity: 0			
	Amount: \$47,271.00			
	Continued			
	Concinced			

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01267				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25233				
	Program 1110950				
	Project 0001766				
	WFO 000000				
	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				
	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				
	FOB: Destination				
	Period of Performance: 09/03/2015 to 09/30/2017				
	Change Item 00004 to read as follows(amount shown is the total amount):				
004	CLIN 004 Option Period 1 Labor				2,506,677
	Line item value is:: \$2,506,677.41 Continued				

PAGE

4

OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(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				

PAGE

5

OF

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

-EM0003808/0024			

PAGE

6

OF 12

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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: 000000				
	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: 000000				
	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: 000000				
	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				

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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 Fundada 60.00				
	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				

PAGE

7

OF

12

Continued ...

PAGE OF 8

12

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(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				
		1			

NAME OF OFFEROR OR CONTRACTOR

10.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
	(B)	(C) (D)	(E)	(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 IN 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			

PAGE

9

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES		QUANTITY UNIT UNIT PRICE		
A)	(B)	(C)	(D)	(E)	(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				

PAGE

10

OF

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPL ES/SERVICES	QUANTITY U	QUANTITY UNIT UNIT PRICE		
A)	(B)	(C) (	D)	(E)	(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 IN 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				

PAGE

11

OF

PAGE 12 OF

12

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Ridge in 37031				

	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	P/	AGE OF PAGES
						1 3
	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. M002171	5. PROJ	ECT NO. (If applicable)
0025	(	See Block 16C			0005	
6. ISSUED BY	CODE	00901	- 7. AL	DMINISTERED BY (If other than Item 6)	CODE	
U.S. De						
	ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.		
0. NAME AND		County, State and ZIF Coue)	(x) <sup>97</sup>	A. AMENDMENT OF SOLICITATION NO.		
Attn: JA	ISTICS SERVICES LLC AMES SCHAAN CHTREE PARKWAY A 31008		v 10	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO $E - EM0003808$	D.	
			10	DB. DATED (SEE ITEM 13)		
CODE 07	9601769	FAC LITY CODE	- (	09/03/2015		
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe b the solicitation and this amendment, and T NG AND APPROPRIATION DATA ( <i>If requ</i> edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	DFFERS PRIOR TO THE HOUR AND I r already submitted , such change may is received prior to the opening hour an uired) NC DDIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH CT/ORDER IS MODIF ED TO REFLEC I N ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO /	DATE SP be made id date sp t Inc <b>RS. IT N</b> E CHAN	CIREASE: \$5 NODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN TH DOM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	JR OFFE r letter ma , 200 SCRIBED	R If by akes . 00 IN ITEM 14. RACT
Х	See Below					
E. IMPORTAN	T Contractor Is not.	is required to sign this document a	nd return	copies to the issuing	office.	
Tax ID 1 DUNS Nur IGF::CL	Number: 71-1053181 mber: 079601769	Organized by UCF section headings, i	ncluding	solicitation/contract subject matter where feasibi	le.)	
	2			Attachment 2, Special Co Price Support Services	ontra	ct Clauses;
MODIFICA	ATION 025 DESCRIPTION					
Continue	ed					

 

 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*)

 15A. NAME AND TITLE OF SIGNER (Type or print)

		Johnsell L. Christian			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
		Signature on File		08/02/2017	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070			STANDARD FOR	RM 30 (REV. 10-83)	
Previous edition unusable	Prescribed by GSA				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.			YUNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	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				
	\$5,200.00 to CLIN 016. The funds are added to				
	CLIN 016 Liquid Waste Source Evaluation Board				
	Support.				
	B. The total amount obligated to the contract is				
	\$5,251,598.89.				
	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.				
	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.				
	(End of Clause)				
	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				
	Continued				
	concinuea				

OF

3

PAGE

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES LLC

(A)       (B)       (C)       (D)       (E)       (F)         Payment:       OR for Savannah River       U.S. Department of Energy       Oak Ridge Financial Service Center       P.O. Box 6017       Oak Ridge Financial Service Center       F.O. Box 6017       F.O. Box 6017       S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.	ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<pre>OR for Gavannah River U.S. Department of Energy Oak Ridge Financial Service Center F.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): 00016 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: \$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</pre>	(A)	(B)	(C)	(D)	(E)	(F)
	(A)	<pre>(B) 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111528 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: 111528 Project: 0001764 WFO: 0000000 Local Use: 041361</pre>				

PAGE

3

OF

AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRACT		1. CONTRACT D CODE	F	AGE OF PAGES
					1 10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0026	See Block 16C		M002298		1
6. ISSUED BY CO	DE 00901	7. A[	DMINISTERED 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., s	treet, county, State and ZIP Code)	(x) <sup>9,</sup>	A. AMENDMENT OF SOLICITATION NO.		
CIV LOCIEMICE CEDVICES IIC		(			
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN		9	B. DATED (SEE ITEM 11)		
138 PEACHTREE PARKWAY					
BYRON GA 31008					
		x L	DA. MODIFICATION OF CONTRACT/ORDER 1 DE-EM0003808	NO.	
		1	DB. DATED (SEE ITEM 13)		
CODE 079601769	FAC LITY CODE		09/03/2015		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as s				ended [	is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	and is received prior to the opening hour required) O MODIFICATION OF CONTRACTS/OR ED PURSUANT TO: (Specify authority) RACT/ORDER IS MODIF ED TO REFLI RTH N ITEM 14, PURSUANT TO THE	THE CHAN	Decified. Crease: \$ NODIFIES THE CONTRACT/ORDER NO. AS DI GES SET FORTH IN ITEM 14 ARE MADE IN DM NISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	287,1 ESCRIBED	68.40 D IN ITEM 14. TRACT
E. IMPORTANT Contractor X is no	t. is required to sign this documer	nt and returr	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 71-1053181 DUNS Number: 079601769 IGF::CL::IGF				ible.)	
13D Funding Authority				~ .	
Incremental Funding in Acc 5. Ceiling Price and Oblig			-	Contra	act Clauses;
MODIFICATION 025 DESCRIPTI	ON				
Continued					
Except as provided herein, all terms and conditions	of the document referenced in Item 9 A	or 10A. as h	eretofore changed, remains unchanged and in	full force a	and effect.
15A NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFF		

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)				
		Johnsell L. Christian				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
		Signature on File	08/15/2017			
(Signature of person authorized to sign)		(Signature of Contracting Officer)	00, 10, 201,			
NSN 7540-01-152-8070		STANDARD F	FORM 30 (REV. 10-83)			

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

FEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	A. Summary				
	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).				
	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				
	The total firm fixed price for the Base Period				
	and Option Period 01 under this contract is				
	\$5,545,344.57.57. 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.				
	(End of Clause)				
	C. All other terms and conditions remain				
	unchanged.				
	Continued				
		1			

OF

10

PAGE

2

ITEM NO.	SUPPL ES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
· · /	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				
	FOB: Destination				
	Period of Performance: 09/03/2015 to 09/30/2017				
	Change Item 00004 to read as follows(amount shown is the total amount):				
00004	CLIN 004 Option Period 1 Labor				2,506,677.4
	Line item value is:: \$2,506,677.41				
	Incrementally Funded Amount: \$2,506,677.41				
	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				
	Continued				
		1	1 1		

PAGE

3

OF 10

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(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				

PAGE

4

OF

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	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				
	1	1	1		

PAGE

5

OF

NAME OF OFFEROR OR CONTRACTOR

(B) Fund: 01266 Appr Year: 2017 Allottee: 36 Report	(C)	1 I		AMOUNT
Fund: 01266 Appr Year: 2017 Allottee: 36 Report		(D)	(E)	(F)
		+ +		
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				
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PAGE

6

OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY (	JNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	D)	(E)	(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				
	Continued				

PAGE

7

OF

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES LLC ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (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 Continued ...

PAGE

8

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN
7)	(B)	(C)	(D)	(E)	(F)
	Payment:	<del></del>	+ +		
	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				
	Continued				
	Continued				

PAGE

9

OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(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			
	1			

PAGE

10

OF

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
					1 12
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
0027	See Block 16C		2EM002438		
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., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
S&K LOGISTICS SERVICES LLC			1		
Attn: JAMES SCHAAN			9B. DATED (SEE ITEM 11)		
138 PEACHTREE PARKWAY					
BYRON GA 31008			10A. MODIFICATION OF CONTRACT/ORDER N	10	
		Х	DE-EM0003808	10.	
			10B. DATED (SEE ITEM 13)		
CODE 079601769	FAC LITY CODE		09/03/2015		
	11. THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS		
CHECK ONE         A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.           B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT           C. THIS SUPPLEMENTAL AGREEMEN           D. OTHER (Specify type of modification)	is received prior to the opening hour an iwired) RODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH CT/ORDER IS MODIF ED TO REFLEC H N ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO	ERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADM NISTRATIVE CHANGES (such as changes RTY OF FAR 43.103(b).	SCRIBE THE CON	D IN ITEM 14. ITRACT
X See Below					
E. IMPORTANT Contractor  is not.	is required to sign this document a			·	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 71-1053181	(Organized by UCF section headings,	includi	ng solicitation/contract subject matter where feasil	ble.)	
Tax ID Number: 71-1053181 DUNS Number: 079601769					
IGF::CL::IGF					
13D Funding Authority					
Incremental Funding in Accor 5. Ceiling Price and Obligat			-	ontr	act Clauses;
MODIFICATION 027 DESCRIPTION	ſ				

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)

		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	08/30/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		ST	ANDARD FORM 30 (REV. 10-83)
Previous edition unusable		Pre	escribed by GSA

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	A. Summary				
	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 Attachment 2 Special Contract Clauses Clause				
	<ul><li>B. Attachment 2 Special Contract Clauses, Clause</li><li>5. Ceiling Price and Obligation of Funds</li></ul>				
	for Fixed Price Support Services is modified as				
	follows:				
	5. Ceiling Price and Obligation of Funds for				
	Fixed Price Support Services				
	The total firm fixed price for the Base Period				
	and Option Period 01 under this contract is				
	\$5,545,344.57.57. 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				
		1			

OF

12

PAGE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
00004	<pre>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) 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 FOB: Destination Period of Performance: 09/03/2015 to 09/30/2017 Change Item 00004 to read as follows(amount shown is the total amount): CLIN 004 Option Period 1 Labor Line item value is:: \$2,506,677.41 Incrementally Funded Amount: \$2,506,677.41 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: 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: 111099 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: \$0.00 Accounting Info: PBS13 Fund: 01260 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: PBS14 Fund: 01250 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25233 Continued</pre>				2,506,677.4

PAGE

3

OF

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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: 000000				
	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: 000000				
	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				

PAGE

4

OF

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES LLC

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				
		1	1		

PAGE

5

OF

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

	ISTICS SERVICES LLC	<u> </u>		I	
ITEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
		1			

Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use:

Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program:

PAGE

6

OF

12

0410119

Funded: \$0.00 Accounting Info:

Continued ...

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
)	(B)	(C)	(D)	(E)	(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					
		1				

PAGE

7

OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUN
)	(B)	(C) (D)	(E)	(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			
	Continued			

PAGE

8

OF

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

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(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 IN 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				
			1		

OF

12

PAGE

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPL ES/SERVICES	QUANTITY U	INIT	UNIT PRICE	AMOUNT	
A)	(B)	(C) (	D)	(E)	(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 IN 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					

PAGE

10

OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY I	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				
	Continued				
			1		

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

OF

12

PAGE

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				
			1		

PAGE

12

OF

AMENDMENT OF SOLICITATION/MODIFIC/			1. CONTRACT ID CODE	PA	GE OF PAGES
	· · · · · · · · · · · · · · · · · · ·	1			1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		DUISITION/PURCHASE RED. NO. Schedule	5. PROJI	ECT NO. (If applicable)
0028 6 ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)		
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)	A6	AMENDMENT OF SOLICITATION NO.		
		(x) <sup>(x)</sup>			
S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008			DATED (SEE ITEM 11)		
			A MODIFICATION OF CONTRACT/ORDE E-EM0003808	R NO.	
2005			B. DATED (SEE ITEM 13)		
CODE 079601769	FACILITY CODE		9/03/2015		
The above numbered solicitation is amended as set fo	<b>——</b>	· · · · · · · · · · · · · · · · · · ·	MENTS OF SOLICITATIONS	xtended	lis not extended
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	to the solicitation and amendm DFFERS PRIOR TO THE HOU r alroady submitted, such char is received prior to the opening	nent numbers. F. IR AND DATE SP nge may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra bocified.	TO BE RECE	IVED AT R if by Ike <del>s</del>
See Schedule	·		· · · · · · · · · · · · · · · · · · ·		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACT	S/ORDERS. IT №	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	VURSUANT TO: (Specify autho	onty) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	N THE CONT	RACT
B. THE ABOVE NUMBERED CONTRAC appropriation data atc.) SET FORT	TORDER IS MODIFIED TO F	REFLECT THE AD	MINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in paying o	office,
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUA	ANT TO AUTHOR			
D. OTHER (Specify type of modification	and authority)				
X See Below					
E. IMPORTANT: Contractor Is not.	is required to sign this doc	cument and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section he	adings, including	solicitation/contract subject matter where fe	asible.)	
Tax ID Number: 71-1053181 DUNS Number: 079601769					
MODIFICATION 028 DESCRIPTION					
In Accordance with 13D					
(a) FAR 52.217-9 Option to E	xtend the Term	of the Co	ontract (MAR 2000)		
(b) Incremental Funding in A	ccordance with	DE-EM0003	3808 Attachment 2, Spe	cial Co	ntract
Clauses, 5 Ceiling Price and	-				
funds in the amount of \$5,56	4,279.09 are ob	ligated ?	nerewith and made avai	lable f	or payment
Continued Except as provided herein, all terms and conditions of the	no document referenced in lice	n 9 A or 104 ac h	Brelofore changed, remains workspeed and	t in full force e	nd affect
15A NAME AND TITLE OF SIGNER (Type or print)	lo document relatenced at tien	·····	NAME AND TITLE OF CONTRACTING O		
Steven Hartley, VP Operations		Jo	hnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 16	UNITED STATES OF AMERICA		16C. DATE SIGNED
Staven Hartley. (Signature of person subjected to sign)	9/22/2	017	Signature of Contracting Officer)	·····	9251201
NSN 7540-01-152-8070 Previous edition unusable			0	Prescribed I	•
				FAR (48 CF	R) 53.243

NSN 7540-01-152-8070
Previous edition unusable

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SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EMOC03808/0028 0F 5

PAGE

2

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

EM NO.	SUPPLIES/SERVICES	QUANTITY	- ·	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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			l l	
	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		1		
	schedule." END OF CLAUSE				
	A. The purpose of this modification is				
	(1) To every option Devied II to ever the				
	(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				
	(TAR 32.217-9 Option to Extend the ferm of the Contract) for an additional 12 months, thereby				
	extending the period of performance from October				
	1st 2017 to September 30th, 2018.				
	(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.				
	B. The total amount obligated to the contract is				
	\$5,654,279.09.		<b>!</b>		
			i		
	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				
	\$13,397,145.21.				
	D. All other terms and conditions remain				
	unchanged.				
		1			
	Delivery: 09/30/2018	1			
	Delivery Location Code: 00902	1			
	Continued	1			
		1			
		1	1	1	

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

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	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 00007 to read as follows (amount shown				
	is the total amount):				
00007	CLIN 007 Option Period 2 Labor				2,556,810
	Line item value is:: \$2,556,810.95				· · · · · · · · · · · · · · · · · · ·
	Incrementally Funded Amount: \$106,534.00				
	Requisition No: 17EM002501				
	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				
	Accounting Info:				
	Fund: 01265 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:	1			
	1111526 Project: 0001762 WFO: 0000000 Local Use:	1			
	0410119				
	Funded: \$3,729.00				
	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: \$5,320.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:		1		
	1111528 Project: 0001764 WFO: 0000000 Local Use:			·	
	0410119				
	Funded: \$54,039.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:				
	1111166 Project: 0001765 WFO: 0000000 Local Use:				
	Continued				
	1	1	1		

PAGE

3

QF

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

PAGE OF

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)				(E)	(E)
	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				8,977.
00000	Application				0,077.
	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				
7540-01-15					

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-EM0003808/0028	5	5
NAME OF OFFEROR OR CONTRACT	IOR		

S&K LOGISTICS SERVICES LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Entity: 410225 Object Class: 25233 Program:				
	1110950 Project: 0001766 WFO: 0000000 Local Use:				
	0411251				
	Funded: \$532.00				
		1			
		1			
		1			
		1			
		1	1		
		1			
		1			
	1	I I	1	. i	

				1. CONTRACT ID CODE	1	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CL	DNIRACI				1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			IISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
0029	See Bloc	ck 16C		03008		
6. ISSUED BY CODE	00901		7. ADM	INISTERED 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., Store	t mushe State and	7/P Code)	- 19A	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTINUE FOR INC. 2000		20-0000	(x) ~~··	ALLENDAL OF BOLION AND NO.		
S&K LOGISTICS SERVICES LLC				-		
Attn: JAMES SCHAAN			50.	DATED (SEE ITEM 11)		
138 PEACHTREE PARKWAY BYRON GA 31008						
BIRON GR JIUUU			x 10A DE	MODIFICATION OF CONTRACT/ORDEF -EM0003808	r no.	
			108	DATED (SEE ITEM 13)		
CODE 079601769	FACILITY COD	DE		9/03/2015		
	11. THIS ITE	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS	<u> </u>	·····
The above numbered solicitation is amended as set f					xtended.	is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off	opies of the amen o to the solicitatic OFFERS PRIOR or alroady submit	dmont; (b) By acknowled in and amendment numb TO THE HOUR AND DA ted , such change may be	dging rec bers. FA ATE SPE be made b	aipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer subr TO BE RE YOUR OFf	nitted; or (c) By CEIVED AT FER If by
reference to the solicitation and this amondment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule				cfied. rease:	\$234,	515.03
	ODIFICATION O	F CONTRACTS/ORDER	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	N THE COI	NTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PL	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE ADA	AINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ies in payin	ig office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	UTHORIT	TY OF:		
D. OTHER (Specify type of modification	n and authority)					
X See Below						
E. IMPORTANT: Contractor Is is not.	is required t	to sign this document and	nd return	copies to the iss	uing office	· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENTMODIFICATION	(Organized by U	ICF section headings, inc	cluding si	plicitation/contract subject matter where fe	asible.)	
Tax ID Number: 71-1053181						
DUNS Number: 079601769						
MODIFICATION 029 DESCRIPTION	1					
In Accordance with 13D						
A. Summary						
The purpose of this modificate Labor in the amount of \$234, category: Senior Project Con Continued	,515.03 t	hrough Septer	ember	-	-	
Except as provided herein, all terms and conditions of t	the document refe	erenced in Item 9 A or 10	_			
15A NAME AND TITLE OF SIGNER (Type or print) Steven Hartley, VP Operations				NAME AND TITLE OF CONTRACTING ON	FFICER (7)	ype or print)
158. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
Steven Hartley (Signeture of person sufficient to sign)		9/27/2017	A	(Signature of Contracting Officer)		- 912-1201.
NSN 7540-01-152-8070 Previous edition unusablo	<del></del>	L	<u> </u>	(orgenation of contracting Unicol)	Prescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243

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

PAGE OF 3

2

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	B. Attachment 2 Special Contract Clauses, Clause			<u> </u>	
	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				
	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.				
	(End of Clause)				
	C. All other terms and conditions remain				
	unchanged.			1	
	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				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017	1			
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/03/2015 to 09/30/2018				
	Continued				
	4	1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-EM0003808/0029

OF 3

PAGE

3

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Them 00007 he wood op follows (second share				
	Change Item 00007 to read as follows (amount shown is the total amount):				
	is the total anounty.				
00007	CLIN 007 Option Period 2 Labor				2,556,810.
	Line item value is:: \$2,556,810.95		1		
	Incrementally Funded Amount: \$341,049.03				
	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: 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: 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				

				1. CONTRACT ID CODE	P/	AGE OF PAGES
AMENDMENT	OF SOLICITATION/MODIFIC/	ATION OF CONTRACT				1 4
2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
0030 6. ISSUED BY	CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	
Savannah R J.S. Depar	River Operations tment of Energy River Operations	00901				L
	0500 05 0010T010700			AMENDMENT OF SOLICITATION NO.		
	RESS OF CONTRACTOR (No. street	County, State and 24" Code)	(x) <sup>34</sup>	AMENDMENT OF SOLICITATION NO.		
	REE PARKWAY		96	DATED (SEE ITEM 11)		
YRON GA 3	1008		x 10	A MODIFICATION OF CONTRACT/OR E-EM0003808	IDER NO.	
				B. DATED (SEE ITEM 13)		
CODE 07960	01769	FACILITY CODE		9/03/2015		
		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE DES virtue of this amo	r telegram which includos a raterence SIGNATED FOR THE RECEIPT OF ( andmant you desire to change an offer solicitation and this amendment, and	to the solicitation and amendment in DFFERS PRIOR TO THE HOUR AN r already submitted, such change in is received prior to the opening hour	numbers. F ID DATE SP nay be made	coipt of this amendment on each copy o AILURE OF YOUR ACKNOWLEDGEME ECIFIED MAY RESULT IN REJECTION by telegram or tetter, provided each tek pecified.	ENT TO BE REC OF YOUR OFFE	EIVED AT ER If by
2 ACCOUNTING See Schedu	AND APPROPRIATION DATA (II req	vired)	Net In	crease:	\$339,5	00.00
		ODIFICATION OF CONTRACTS/OR	DERS. IT N	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED	IN ITEM 14.
CHECK ONE A	THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MAD		TRACT
B. 4	appropriation date, etc.) SET FORT	IN ITEM 14, PURSUANT TO THE	AUTHORIT	MINISTRATIVE CHANGES (such as ch / OF FAR 43.103(b).	ianges in paying	omce,
	THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		<u></u>
<b>D</b> . 1	OTHER (Specify type of modification	and authority)			<b></b>	
X Se	ee Below					<u> </u>
E. IMPORTANT:	Contractor is not.	× is required to sign this document			e issuing office.	
Tax ID Num DUNS Numbe			)s, inclucting	solicitation/contract subject matter when	e feasible.)	
n Accorda	nce with 13D					
A. Summary	,					
labor in t	he amount of \$339, : Lead Integrator	500.00 through Dec	cember	funding for CLIN 000 8th 2017 for the fo Senior Cost Engineer	llowing 1	labor
	therein, all terms and conditions of the interest of the inter	te document referenced in Item 9 A		oretofore changed, remains unchanged NAME AND TITLE OF CONTRACTING		
Steven Har	tley, VP Operations		Jo	hnsell L. Christian		
158. CONTRACTO	ROFFEROR	15C DATE SIGN	ED <b>168</b>	UNITED STATES OF AMERICA	1	16C. DATE SIGNED
	teven Hartley	10/13/17		john sool		- 10/10/20
NSN 7540-01-152- Previous edition un	8070	ł ł	1	0	STANDARI Prescribed FAR (48 Cl	•

REFERENCE NO. OF DOCUMENT BEING CONTINUED

SHEET DE-EM0003808/0030

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

	SUPPLIES/SERVICES	QUANTITY	υмπ	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
<u>.</u>	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)				
	<ul> <li>B. Attachment 2 Special Contract Clauses, Clause</li> <li>5. Ceiling Price and Obligation of Funds</li> <li>for Fixed Price Support Services is modified as</li> <li>follows:</li> </ul>				
	5. Ceiling Price and Obligation of Funds for Fixed Price Support Services				
	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. (End of Clause) 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				

PAGE

2

OF

PAGE OF 3 4

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US		1		
	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				
	Change Item 00007 to read as follows (amount shown				
	is the total amount):				
00007	CLIN 007 Option Period 2 Labor				2,556,810.
	Line item value is:: \$2,556,810.95				
	Incrementally Funded Amount: \$680,549.03				
	Accounting Info:				
	Fund: 01264 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:	1			
	1111525 Project: 0001761 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00				
	Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report			i	
	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: 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:		ļļ		
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report	1			
	Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00				
	Accounting Info:				
	Continued				
				1	
				[	
				ļ	
N 7640.01.16		<u> </u>			

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

PAGE OF 4 4

NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES LLC

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Fund: 01267 Appr Year: 2017 Allottee: 36 Report	+	<b> </b>		
	Entity: 410225 Object Class: 25233 Program:	1			
	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		1		
	Funded: \$17,540.00				
	Accounting Info:	1			
	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		1		
	Entity: 410225 Object Class: 25233 Program:				
	1110950 Project: 0001766 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$20,792.00				
		1			
		1			
		1			
		1			

AMENDME	ENT OF SOLICITATION MA	DOIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES			
							1	5		
	NTMODIFICATION NO.		a effective date		EQUISITIONPURCHASE REQ. NO.	5. PRO	JECT NO	. (# appicable)		
0031			See Block 16C		EM003453					
6. ISSUED BY	r	COCE	00901	7.1	ADMINISTERED BY (If other then item 6)	CODE				
U.S. De Savanna P.O. Bo	h River Operation partment of Energy h River Operation X A C 29802	ЭУ								
8. NAME AND	ADDRESS OF CONTRACTOR	No , atroat,	county, State and ZIP Code)	00	9A. AMENDMENT OF SOLICITATION NO.					
Attn: Ji	ISTICS SERVICES, MES SCHAAN Chtree Parkway A 31008	LLC		×	98. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACTIORDER N DE-EM0003808	0.				
				11	109. DATED (SEE ITEM 13)			•		
CODE 07	9601769		FACILITY CODE		09/03/2015					
			11. THIS ITEM OKLY APPLIES TO 7	<b>UNEX</b>	DMENTS OF SOLICITATIONS					
Otters must berns 8 and separato let THE PLACE view of this 	acknowledge receipt of this amer 15, and returning Her or telegram which includes a r E DESIGNATED FOR THE RECE 8 amendment you dealte to chang	ndment p cop sference PT OF Q e an offer ent, and j	ies of the amondment; (b) By acknowle to the solicitation and amondment numi FFERS PRIOR TO THE HOUR AND Di already submitted, such change may b a pecked prior to the opening hour and	solici dging xers. ATE S 10 mai date	tation or as amended , by one of the following main receipt of this amendment on each copy of the off FAILURE OF YOUR ACIONOMLEDGEMENT TO IPECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram or specified	hods: (4) or submit BE REC: UR OFFE r letter m	ted; or (c EIVED AT R If by alues	Nating 13 By		
See Sch		nv fa s <b>in</b> da	Net	: Ir	ncrease: \$2	:66, 3	34.47	7		
	13. THIS ITEM OKLY APPLI	ee to m	SOLFICATION OF CONTRACTS/ORDER	\$. IT	MOOFIES THE CONTRACTIONDER NO. AS DE	CRIBEC	IN ITEM	14.		
CHECKONE	A THIS CHANGE ORDER IS IN ORDER NO. IN ITEM 10A	ssued p	URSUANT TO. (Specify sutherity) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	E CON	RACT			
	B. THE ABOVE NUMBERED C appropriation class, etc.) SET	ONTRAC FORTH	TYORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE / HORI	ADMINISTRATIVE CHANGES (such as changes i TY OF FAR 43. 103(b).	n peying	cilica,			
	C. THIS SUPPLEMENTAL AGR	EEMENT	IS ENTERED INTO PURSUANT TO A	UTHÓ	RITY OF.	<del></del> .				
	D. OTHER (Specify type of moc	fication (	and authority)							
x	See Below									
E. MPORTAN	T: Contractor []i	is not	(i) is required to sign this document an	d retu	m1 copies to the issuing	office.				
14. DESCRIP	TICH OF AMENDMENTINGDIFK	ATION	Organized by UCF section headings, in	a din	g solicitation/contract subject matter where feesib	<b>b</b> .)				

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 Itom 9 A or 10A, as heretalors changed, remains unchanged and in full force and effect.

Steven Hartley, VP Operations		Johnsell L. Christian	OFFICER (Type or print)
158. CONTRACTORIOFFEROR Steven Hartley Broken of person autor for to son	15C DATE SIGNED 12/11/17	ISS UNITED STATES OF AMERICA	15C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable		0	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

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

PAGE OF 5

2

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

EMNO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
,				(1)	(1)
	(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).				
	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				
	rined rifee support bervices				
	The total firm fixed price for the Base Period,				
	Option Period 01 and Option Period 02 under this				
	an a subserver of the first state of the second				
	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				and the second second second second
	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				and a second second second
	all costs previously incurred, will exceed 75				
	percent of the total amount so far allotted to	50 B			
	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)				
	(bild of clause)				
	C. All other terms and conditions remain	2 · · · · ·			
	house and house				
	unchanged.				
	Delivery: 09/30/2018				
	Delivery Location Code: 00902	1.04			
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
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					Sec. A
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	concinued				

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

PAGE OF 3 5

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

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(È)	(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				
	Change Item 00007 to read as follows(amount shown				
	is the total amount):				
00007	CLIN 007 Option Period 2 Labor				2,556,810.9
	Line item value is: \$2,556,810.95				
	Incrementally Funded Amount: \$946,883.50				
	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: 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:				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0031

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PAGE

4

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

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
	000000				
	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:	1			
	1111525 Project: 0001761 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$64,842.00				
	Accounting Info:				
	Fund: 01266 Appr Year: 2018 Allottee: 36 Report	1			
	Entity: 410225 Object Class: 25233 Program:	1			
	1110949 Project: 0001763 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$13,760.00				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-EM0003808/0031

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

TEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(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	1			
	· · · · · · · · · · · · · · · · · · ·	1			

NSN 7540-01-152-8067

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PAGE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	1	3	
		4. KE	QUISITION/FURCHASE REQ. NO.	5. PROJECT N	iO. (if applicable)	
0032 ISSUED BY CODE	See Block 16C					
avannah River Operations J.S. Department of Energy Gavannah River Operations 2.O. Box A	00901		DMINISTERED BY (If other than Item 6)			
Aiken SC 29802						
NAME AND ADDRESS OF CONTRACTOR (No., street	f, county, State and ZiP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.			
&K LOGISTICS SERVICES, LLC						
ttn: JAMES SCHAAN		9	B. DATED (SEE ITEM 11)			
38 Peachtree Parkway						
yron GA 31008			0A. MODIFICATION OF CONTRACT/ORDE	R NO.		
		×	DE-EM0003808			
		1 1	OB. DATED (SEE ITEM 13)			
CODE 079601769	FACILITY CODE		09/03/2015			
	11. THIS ITEM ONLY APPLIES	TO AMENI	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	pies of the amendment; (b) By ackno e to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN er already submitted, such change m I is received prior to the opening hour	owledging I numbers. I ID DATE SI nay be mad	eceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF to by telegram or letter, provided each telegra	e offer submitted; or TO BE RECEIVED / YOUR OFFER If by	(с) Ву АТ	
See Schedule						
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/OR	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITE	M 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAI	IGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	<u> </u>	
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLI		DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in paying office,	#= ·	
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
X See Below						
E. IMPORTANT: Contractor 🗌 is not.	X is required to sign this documer				<u> </u>	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079601769 MODIFICATION 031 DESCRIPTION		is, including	n solicitation/contract subject matter where fe	asible.)		
In Accordance with 13D						
A. Summary						
The purpose of this modifica Statement) in its entirety.	ition is to (a) rep	lace	Attachment 001 (Perform	mance Work		
The following labor category Continued	/ is hereby added:	Emerg	ency Management Specia	list (1 FT	E).	
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9 A		heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O	·		
Steven Hartley, VP Operatio	ns		Abnsell L. Christian	<b>_</b>	-	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	T	16C. DATE SIGNED	
Steven Hartley	12/21/1		VOL		1212-12	
(Signature of person authority (to sign)	I		(Signature of Contracting Officer)			
NSN 7540-01-152-8070 Previous edition unusable			U	STANDARD FORM Prescribed by GS/ FAR (48 CFR) 53.3	A	

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0032 PAGE OF 2 3

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

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Period of Performance is January 1st 2018 through			
	September 30th 2018.			
	B. Attachment 2 Special Contract Clauses, Clause			
	5. Ceiling Price and Obligation of Funds	1		
	for Fixed Price Support Services is modified as			
	follows:			
	5. Ceiling Price and Obligation of Funds for			
	Fixed Price Support Services			
	The total firm fixed price for the Base Period,			
	Option Period 01 and Option Period 02 remains			
	\$8,111,133.32			
	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	1		
	authorized to exceed the total amount obligated	1		
	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)			
	C. All other terms and conditions remain			
	unchanged.			
	Delivery Location Code: 00902			
	Savannah River (Loading Dock)			
	Attn: Charlene Stokes-Geter	1		
	DOE Loading Dock, Bldg. 730B			
	Aiken SC 29802 US			
	Continued			
	continued			
7540-01-19			<u> </u>	

CONT	'INU/	ATION	N SH	EET

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

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

FC	(B) Ayment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 OB: Destination	(C)	(D)	(E)	(F)
FC	OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 OB: Destination				
Pe	U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 OB: Destination				
Pe	Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 OB: Destination				
Pe	P.O. Box 6017 Oak Ridge TN 37831 OB: Destination				
Pe	Oak Ridge TN 37831 DB: Destination				
Pe	OB: Destination		1		
Pe					
A	eriod of Performance: 09/03/2015 to 09/30/2018				
4	dd Item 00017 as follows:				
	mergency Management Specialist for SWPF bligated Amount: \$0.00	1	EA	0.00	0

	INT OF SOLICITATION/MODIF	CATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES		
						1 3		
2. AMENDME	NTMODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)		
0033		See Block 16C	18E	4003571				
6. ISSUED BY	COL	E 00901	7. AD	MINISTERED BY (If other than Item 6)	CODE			
U.S. De Savanna P.O. Bo	h River Operations partment of Energy h River Operations x A C 29802							
8. NAME AND	ADDRESS OF CONTRACTOR (No., so	eet, county, State and ZIP Code)	(x) <sup>94</sup>	AMENDMENT OF SOLICITATION NO.				
S&K LOGI	ISTICS SERVICES, LLC							
Attn: JAMES SCHAAN				DATED (SEE ITEM 11)				
138 Peachtree Parkway Byron GA 31008								
				X 10A MODIFICATION OF CONTRACT/ORDER NO DE-EM0003808				
			10	B. DATED (SEE ITEM 13)				
CODE 07	9601769	FACILITY CODE	7  0	9/03/2015				
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
Offers must Items 8 and separate lef THE PLACI virtue of this reference to	a acknowledge receipt of this amendment 15, and returning tter or tolegram which includes a reference E DESIGNATED FOR THE RECEIPT C is amendment you desire to change and <u>to the solicitation and this amendment, a</u> TING AND APPROPRIATION DATA (I/ 13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOR	copies of the amendment; (b) By acknow nee to the solicitation and amendment nu F OFFERS PRIOR TO THE HOUR AND after already submitted , such change ma ind is received prior to the opening hour a equired) No MODIFICATION OF CONTRACTS/ORD D PURSUANT TO: (Specify authority) Th	he solicital riedging re mbers. F. DATE SP y be made <u>nd date sy</u> et Inc ERS. IT M HE CHAN HE CHAN	tion or as amended , by one of the following ma iceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of by telegram or letter, provided each telegram of both telegram or letter, provided each telegram of telegram or letter, provided each telegram or both telegram or letter, provided each telegram or telegram or letter, provided each telegram or teleg	Mer subm BE REC UR OFFI ar latter m 123, 5 SCRIBEI	itted; or (c) By EIVED AT ER If by takes 23.20 DIN ITEM 14.		
·	D. OTHER (Specify type of modifical	ion and authority)				<u></u>		
x	See Below							
E. IMPORTAN	IT: Contractor 🗍 is not	X is required to sign this document	and return	1 copies to the issuin	ig office.			
DUNS Nu			including	solicitation/contract subject matter where leasu	ble.)			

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)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

			· · · · · · · · · · · · · · · · · · ·
Steven Hartley, VP Operations		Johnsell L. Christian	
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED
Steven Hartley (Signature of person sutherized to sign)	12/17/17	(Signature of Contracting Officer)	- 12129/2017
NSN 7540-01-152-8070	ı		ARD FORM 30 (REV. 10-83)
Previous edition unusable		Prescri	bed by GSA
		FAR (4	3 CFR) 53 243

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0033 0F 3

PAGE

2

EM NÔ.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Emergency Management Specialist is January 1st	1			
	2018 through September 30th 2018.				
	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				
	The total firm fixed price for the Base Period				
	and all Option Periods is hereby increased by	1			
	\$165,512.64 from \$13,397,142.21 to \$13,562,654.85				
	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	1			
	available for payment for work performed under	1			
	the contract. The contractor is not authorized to	1			
	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		l '		
	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)				
	C. All other terms and conditions remain	1	1		
		1		1	
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)	1	1		
	Attn: Charlene Stokes-Geter	1			
	DOE Loading Dock, Bldg. 730B	1	1		
	Aiken SC 29802 US			1	
	Continued				
		1	1		

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

PAGE OF 3

3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River	ſ			
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017	ļ			
	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	ļ			
1					
	Change Item 00017 to read as follows(amount shown				
	is the total amount):	[			
0017	Emergency Management Specialist for SWPF				165,512
	Line item value is: \$165,512.64	1			•
	Incrementally Funded Amount: \$123,523.20	J			
		ĺ			
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID	CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RFC	UISITION/PURCHAS		5. PROJECT NO. (If applicable)
0034	-	See Block 16C		4003477		
6. ISSUED BY	CODE	00901	7. AD	MINISTERED BY (If a	ther than item 6)	CODE
U.S. De Savanna P.O. Bo	h River Operations partment of Energy h River Operations X A 5C 29802	L				
	ADDRESS OF CONTRACTOR (No. street	county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF S	OLICITATION NO.	
	AMES SCHAAN		98	DATED (SEE ITEM	11)	
Byron G	chtree Parkway A 31008			A MODIFICATION OF E-EM0003808 B DATED (SEE ITEN	F CONTRACT/ORDER N	¥O.
CODE 07	9601769	FACILITY CODE	-   c	9/03/2015		
		11. THIS ITEM ONLY APPLIES TO	AMEND	ENTS OF SOLICITAT	IONS	
Offers must Items 8 and separate let THE PLACT virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer b the solicitation and this amendment, and TING AND APPROPRIATION DATA (if requ	rior to the hour and date specified in the ties of the amendment; (b) By acknowle to the solicitation and amendment num IFFERS PRIOR TO THE HOUR AND C r already submitted, such change may a received prior to the opening hour an	e solicitat edging ro ibers. F/ DATE SPI be made <u>d date sp</u>	ion or as amended, b ceipt of this amendma AILURE OF YOUR AC ECIFIED MAY RESUL by telegram or letter,	nt on each copy of the of KNOWLEDGEMENT TO T IN REJECTION OF YO provided each telegram	sthods: (a) By completing fler submitted ; or (c) By ) BE RECEIVED AT DUR OFFER If by
566 501		DDIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTR	ACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A	URSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN I	TEM 14 ARE MADE IN T	THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE AD	MINISTRATIVE CHA OF FAR 43, 103(b).	NGES (such as changes	in paying offica,
	C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
<u> </u>	See Below			1		
E. IMPORTAN		(x) is required to sign this document a	· · · · · · · · ·		copies to the issuin	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION ( mber: 079601769	Urganized by UCF section headings, in	ncluding	soucitation/contract su	pject matter where feasi	DIO. }

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 docum	ient referenced in Item 9 A or 10/	<ol> <li>as heretofore changed,</li> </ol>	, remains unchanged and in full fo	proe 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	1/17/18	MOL-		$ \alpha$						
(Signature of person sutherized) sign)		TSignat	ture of Contracting Officer)	<u>our au</u>						
NSN 7540-01-152-8070		U III		DARD FORM 30 (REV. 10-83)						
Previous edition unusable		V	Prescr	ribed by GSA						
			FAR (4	48 CFR) 53.243						

PAGE OF

A) 	(B)	(C)	(D)	163	
			(0)	(E)	(F)
	B. Attachment 2 Special Contract Clauses, Clause				
	5. Ceiling Price and Obligation of Funds	1			
	for Fixed Price Support Services is modified as				
	follows:				
	5. Ceiling Price and Obligation of Funds for				
	Fixed Price Support Services				
	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		1		
	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)				
	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				
	Payment:				
1	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				
	Continued				
			1		

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

0F 5

PAGE

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 00007 to read as follows (amount shown				
	is the total amount):				
00007	CLIN 007 Option Period 2 Labor				2,556,810.9
	Line item value is: \$2,556,810.95				
	Incrementally Funded Amount: \$712,368.47				
	Decoupting Info.				
	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: 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: 01261 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00 Continued				
	concinued				

PAGE OF

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(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		1		
	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:		1		
	1111166 Project: 0001765 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00	1 I		ľ	
	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	1			
	Funded: \$0.00				
	Accounting Info:	1			
	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:	1			
	1111528 Project: 0001764 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00	1			
	Accounting Info:				
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report	]		1	
	Continued				
		1			
		1			

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

PAGE OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
	000000				
	Funded: -\$234,515.03				
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MENDAT				1. CONTRACT ID CODE	PAGE OF PAGES
MAREN DALE	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1 6
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0035		See Block 16C		M003753	
5. ISSUED BY	CODE	00901	7. A	DMINISTERED BY (If other than item 6)	CODE
	h River Operations				
	partment of Energy h River Operations				
P.O. Bo					
	C 29802				
NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) <sup>6</sup>	A. AMENDMENT OF SOLICITATION NO.	
EK LOG	ISTICS SERVICES, LLC				
	AMES SCHAAN			B. DATED (SEE ITEM 11)	
	chtree Parkway				
yron Gi	A 31008			0A MODIFICATION OF CONTRACT/ORD	FRING
			×	DE-EM0003808	
				IOB. DATED (SEE ITEM 13)	
CODE 07	79601769	FACILITY CODE		09/03/2015	
		11. THIS ITEM ONLY APPLIE	S TO AMENI	DMENTS OF SOLICITATIONS	
See Sch		-		ICTEASE:	\$426, 135.16 S DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit)	/) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	LECT THE A	DMINISTRATIVE CHANGES (such as char IY OF FAR 43.103(b).	nges in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	T TO AUTHO	RITY OF:	
	D. OTHER (Specify type of modification	and authority)			
х	See Below				
E. IMPORTAN	IT: Contractor 🗌 is not.	(X) is required to sign this docum	ient and retu	m 1 copies to the is	ssuing office.
		(Organized by UCF section heading	ngs, includinį	g solicitation/contract subject matter where i	feasible.)
OUNS Nu					
ODIFIC	ATION 035 DESCRIPTION	1			
In Acco	rdance with 13D				
A. Summ	ary				

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)		16A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)
Steven Hartley, VP Operations		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168 UNITED STATES OF AMERICA	16C. DATE SIGNED
Steven Hartley	1/17/18	Joh	
(Signature of person sutherized/sign)		(Signature of Contracting Officer)	BIUDINO
NSN 7540-01-152-8070		S	TANDARD FORM 30 (REV: 10-83)
Previous edition unusable		V P	rescribed by GSA
		F	AR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0035 PAGE OF 2 6

ΈΜΝΟ. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)		AMOUNT
A)	(B)		(0)	(E)	(F)
	(1 FTE), Project Controls Engineer (1 FTE),	l			
	Senior Project Controls Engineer (1 FTE), Senior				
	Cost Engineer (1 FTE), Senior Scheduler (1 FTE),				
	ICLE / WIT Integrator (1 FTE).				
	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				
			11		
	The total firm fixed price for the Base Period				
	and all exercised options under this contract is		1 1		
	\$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	1			
	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		1		
	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	l			
	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	]		1	
	Schedule.				
	(End of Clause)				
	C. All other terms and conditions remain				
		1	11		
	unchanged. Delivery: 09/30/2018				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	ł	1 1		
	Aiken SC 29802 US				
	Continued				
		1	1		

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)		(0)		(2)	
	Payment:				
	OR for Savannah River	1			
	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				
	Change Item 00007 to read as follows (amount shown is the total amount):	1			
00007	CLIN 007 Option Period 2 Labor	1		1	2,556,810.
	Line item value is: \$2,556,810.95				
	Incrementally Funded Amount: \$1,138,503.63				
	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	1		(	
	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: 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	Í	1 1		
	Funded: \$0.00				
	Accounting Info:			1 I	
	Fund: 01267 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use:				
	Continued	1			
	Continued	1			
N 7540-01-15		<u> </u>			

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-EM0003808/0035

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

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
	000000				
	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:	1	. 1		
	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	1			
	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	ļ			
	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				
		1		Í	

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OF

6

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ET DE-EM0003808/0035

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

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)				(5)	( = )
	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:			l i	
	Fund: 01261 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	000000				
	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		1		
	Entity: 410225 Object Class: 25233 Program:				
	1111166 Project: 0001765 WFO: 0000000 Local Use:				
	0410119		1		
	Funded: \$50,673.00		1		
	Accounting Info:				
	Fund: 01267 Appr Year: 2018 Allottee: 36 Report		1		
	Continued		1		
	CONCINCED		1		
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PAGE OF 5 6

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-EM0003808/0035	6	6

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Entity: 410225 Object Class: 25233 Program:				
	1110950 Project: 0001766 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$26,098.00			1	
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AMENDM	ENT OF SOLICITATION/MODIFIC/			1. CONTRACT ID CODE	PAGE OF PAGES				
		3 EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO. (If app	3 dicable)		
36		See Block 16C							
6 ISSUED B	Y CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE				
C.S. De Savanna E.O. Bo	ah River Operations epartment of Energy ah River Operations ox A 5C 29802								
	DADDRESS OF CONTRACTOR (No. street	county, State and Z/P Code)	(x) 9A	AMENDMENT OF SOLICITATION NO					
	ISTICS SERVICES, LLC		Π_						
	AMES SCHAAN		98	DATED (SEE ITEM 11)					
	chtree Parkway A 31008				-				
			x 10. DI	A MODIFICATION OF CONTRACT/ORDE	R NO.				
		-	10	B. DATED (SEE ITEM 13)					
CODE 0	79601769	FACILITY CODE		9/03/2015					
The choice	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO			extended	is not extended			
reference		is received prior to the opening hour an uired)	id date sp						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO (Specify authority) TH		SES SET FORTH IN ITEM 14 ARE MADE		NTRACT			
	ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE					
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	MINISTRATIVE CHANGES (such as chan; OF FAR 43.103(b).	ges in payin	ng office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:					
	D. OTHER (Specify type of modification	and authonly)							
х	FAR 52.212-4 (C) Cha	nges							
	NT: Contractor	x is required to sign this document a	nd return	copies to the is	suing office.	-			
SINS NU	PTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, in	ncluding s	colicitation/contract subject matter where fe	easible )				
	CATION 036 DESCRIPTION								
. Summ	nary								
				•					
-	pose of this modifica	-		orrowing documents in	tneir	entirety	1		
	Attachment 001 (Perfor Attachment 003 (Pricir								
		• •							
	Attachment 003 (Pricir Attachment 003 (Pricir	•••							
·•) <b>1</b>	secaerumente 005 (FLICII	ig, operon lear 004							
	aed								
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A cr 1	· · ·	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C					
	n Hartley, VP Operatio	ns		nnsell L. Christian					
15B CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16B			16C DAT	E SIGNED		
St	(Signature of person authorized & sign)	3/7/18	(	(Signature of Contracting Officer)					
NSN 7540-0		I		(Syname or Contracting Unicer)	STANDA	RD FORM 30 (RE	V. 10-83)		
	tion unusable				Prescribe	id by GSA CFR) 53.243			

PAGE OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The fcllowing labor category is hereby added:	1 -			
	Senior Project Controls Engineer (Nuclear				
	Materials) (1 FTE).				
	Period of Performance is March 1st 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:				
	5. Ceiling Price and Obligation of Funds for				
	Fixed Price Support Services				
	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)				
	The total firm fixed price for the Base Period,				
	Option Period 01 and Option Period 02 under this	1			
	contract is \$8,417,508.36. Total funds in the				
		ſ			
	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	1	1 1		
	obligated and the express approval of the				
	Contracting Officer. Performance under this				
	contract shall be subject to the availability of	l			
	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	1	1 1		
	state the estimated amount of additional funds	1			
	required to continue performance for the period				
	specified in the Schedule.				
	(End of Clause)				
	C. All other terms and conditions remain				
	unchanged.				
	Delivery Location Code: 00902	1		1	
	Savannah River (Loading Dock)	{		ł	
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	1			
	Continued				
		1			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0036 PAGE OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
0018	CLIN 018				140,862
	Senior Project Controls Engineer (Nuclear				110,002
	Materials) (Option Year 2)		I		
	Add Item 00019 as follows:				
0019	CLIN 019				246,316
	Senior Project Controls Engineer (Nuclear				.,
	Materials)(Option Year 3)				
	Amount: \$246,316.80(Option Line Item)				
	Add Item 00020 as follows:				
020	CLIN 020				251,232
	Senior Project Controls Engineer (Nuclear	1	1 1		
	Materials) (Option Year 3)				
	Amount: \$251,232.00(Option Line Item)				
				1	
				1	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4 RF	UISITION/PURCHASE REQ. NO.	15. PROJ	<u> </u>			
0037	See Bloc			M004071					
6 ISSUED BY CODE	00901	<u>x 100</u>	7. AI	DMINISTERED BY (If other than Item 6)	CODE				
Savannah River Operations U.S. Department of Energy Savannah River Operations F.O. Box A Aiken SC 29802	L								
8 NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and 2	IP Codel	   9	A. AMENDMENT OF SOLICITATION NO.					
			(w)°						
SGK LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway			s	B DATED (SEE ITEM 11)					
Byron GA 31008			┝ ,		NO				
			×	IOA MODIFICATION OF CONTRACT/ORDER					
	-			OB. DATED (SEE ITEM 13)					
CODE 079601769	FACILITY COD			09/03/2015					
The above numbered solicitation is amended as set for				DMENTS OF SOLICITATIONS	dended	is not extended			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If req	to the solicitation OFFERS PRIOR ar already submitted is received prior to	n and amendment numb TO THE HOUR AND D ed , such change may t to the opening hour and	bers ATE S be mad 1 date :	PECIFIED MAY RESULT IN REJECTION OF 1 to by lelegram or letter, provided each telegrar specified.	to be reci Your offe	ERVED AT ER If by nakes			
<u>(0000</u>									
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	F CONTRACTS/ORDEF	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	) IN ITEM 14.			
A THIS CHANGE ORDER IS ISSUED	PURSUANT TO	(Specify authority) THE	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	TRACT			
				ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	es in paying	office,			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO A	UTHO	RITY OF:					
D. OTHER (Specify type of modification	and authority)								
X FAR 52.212-4 (C) Cha	anges								
E. IMPORTANT: Contractor Sis not.	It is required to	sign this document an	id retu	m Copies to the iss	uing office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, in	dudin	g solicitation/contract subject matter where fee	sible.)				
DUNS Number: 079601769 MODIFICATION 037 DESCRIPTION	,								
MODIFICATION 037 DESCRIPTION	•								
A. Summary									
Funding in the amount of \$14	10,862.40	is provided	l fo	r following labor cated	jory: S	Senior			
Project Controls Engineer (N	luclear Ma	aterials) (1	FT	Έ).					
Feriod of Performance is Mar	ch 15th 2	2018 through	se Se	ptember 30th 2020					
B. Attachment 2 Special Cont for Fixed Price Support Serv Continued	vices is r	nodified as	fol	lows:	-				
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	he document refe	renced in Item 9 A or 10		heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING OF					
Steven Hartley, VP Operat	tions				FILER ( IJP	<del>ia</del> or printj			
158 CONTRACTOR/OFFEROR		15C. DATE SIGNED		ohnsell L. Christian		16C. DATE SIGNE	0		
Stower Hantlow		3/8/18	17						
(Signaturo of person sufficient to sign)				(Signature of Contracting Officer)		3-17-	-)8		
NSN 7540-01-152-8070 Previous edition unusable				U	STANDARI Prescribed FAR (48 CI	•	)		

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

PAGE OF 3

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	E Gailing Duing and Oblighting of Duile for				
	5. Ceiling Price and Obligation of Funds for				
	Fixed Price Support Services				
	The total firm fixed price for the Base Period				
	and all options remains \$14,201,066.05.				
	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.				
	(End of Clause)				
	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				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Fund: 01264 Appr Year: 2018 Allottee: 36 Report				
	Entity: 410225 Object Class: 25107 Program:				
	1111525 Project: 0001761 WFO: 0000000 Local Use:				
	0410246				
	Continued				
		1	1		

CONTINUESTION QUEE	: TI
CONTINUATION SHEE	i In

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

PAGE OF 3 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):				
0018	CLIN 018				140,862
	Senior Project Controls Engineer (Nuclear				
	Materials) (Option Year 2)				
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7540-01-15					

	ENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE		PAGE OF PAGES
						1 6
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PF	OJECT NO. (If applicable)
0038		See Block 16C	18EN	1004277		
6. ISSUED BY	CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	COD	E
U.S. De Savanna P.O. Bo	h River Operations partment of Energy h River Operations X A 20 29802					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.		
Attn: JA	ISTICS SERVICES, LLC AMES SCHAAN chtree Parkway A 31008		x 10 D	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE E – EM0 0 0 3 8 0 8 B. DATED (SEE ITEM 13)	R NO.	
CODE 07	79601769	FAC LITY CODE		9/03/2015		
		11. THIS ITEM ONLY APPLIES TO A				
Offers must tems 8 and separate le THE PLAC virtue of this	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer	rior to the hour and date specified in the ies of the amendment; (b) By acknowled to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D/ already submitted, such change may b	solicitat dging re bers. F/ ATE SPE e made	on or as amended , by one of the following ceipt of this amendment on each copy of th A LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer sub TO BE RE YOUR OF	mitted ; or (c) By ECEIVED AT FER If by
	o the solicitation and this amendment, and i T NG AND APPROPRIATION DATA (If requ			crease:	\$126	135.16
See Sch	ledule	, iiec	. 1110	lease.	9420 <b>,</b>	155.10
	13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE	N THE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in payii	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT TO A	JTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	FAR 52.212-4 (C) Cha	nges				
E. IMPORTAN	IT Contractor 🗌 is not.	X is required to sign this document an	d return	copies to the iss	suing office	·
14. DESCRIF	TION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, inc	cluding s	olicitation/contract subject matter where fe	asible.)	

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)	16A. NAME AND TITLE OF CONTRACT NG 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 (Signature of person authorized to sign)	3/14/18	(Signature of Contracting Officer)		
NSN 7540-01-152-8070			STANDARD FOR	RM 30 (REV. 10-83)
Previous edition unusable			Prescribed by G	SA

	NT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE		PAGE OF PA	GES
	INT OF SOLICITATION/MODIFIC/	ATION OF CONTRACT				1	6
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. Pf	ROJECT NO. (If	applicable)
0038		See Block 16C	18E	M004277			
6. ISSUED BY	CODE	00901	7. A	DMINISTERED BY (If other than Item 6)	COD	ЭЕ	
U.S. De Savanna P.O. Bo Aiken S 8. NAME AND S&K LOGI Attn: JA	h River Operations partment of Energy h River Operations x A C 29802 ADDRESS OF CONTRACTOR (No., street, ISTICS SERVICES, LLC AMES SCHAAN Chtree Parkway		(x) 9	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORE DE - EM0 0 0 3 8 0 8			
CODE 07	9601769	FAC LITY CODE	-	0B. DATED (SEE ITEM 13) 09/03/2015			
		11. THIS ITEM ONLY APPLIES TO A	MEND	DMENTS OF SOLICITATIONS			
Offers must tems 8 and separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer b the solicitation and this amendment, and it	rior to the hour and date specified in the bies of the amendment; (b) By acknowle to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may b s received prior to the opening hour and	solicita dging r bers. I ATE SF be mad	ation or as amended , by one of the followin eccipt of this amendment on each copy of FA LURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION C e by telegram or letter, provided each teleg	the offer sub NT TO BE R OF YOUR OF	Demitted ; or (c) By ECEIVED AT FFER If by	g
	T NG AND APPROPRIATION DATA (If requ	<i>nired</i> ) Net	: In	crease:	\$426,	,135.16	
See Sch		DDIFICATION OF CONTRACTS/ORDER	S. IT I	NODIFIES THE CONTRACT/ORDER NO. A	S DESCRIE	BED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	ONTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE A HORIT	DM NISTRATIVE CHANGES (such as cha Ƴ OF FAR 43.103(b).	nges in payl	ing office,	
	C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO A	UTHO	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.212-4 (C) Cha	nges					
E. IMPORTAN	T Contractor is not.	X is required to sign this document an	d retur	n 1 copies to the i	ssuing office	e.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, in	cludina	solicitation/contract subject matter where	feasible.)		

DUNS Number: 079601769 MODIFICATION 038 DESCRIPTION

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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)

Steven Hartley, VP Operations		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
Steven Hartley (Signature of person authorized to sign)	3/14/18	(Signature of Contracting Officer)		
NSN 7540-01-152-8070			STANDARD FO	RM 30 (REV. 10-83)
Previous edition unusable			Prescribed by G	SA

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

NAME OF OFFEROR OR CONTRACTOR

A)       (B)       (C)       (D)       (E)         S. Attachment 2 Special Contract Clauses, Clause 5. Colling Frice and Obligation of Funds for Fixed Price Support Services is modified as follows:       (E)       (E)         S. Ceiling Frice and Obligation of Funds for Fixed Price Support Services       (E)       (E)         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 38,417.508.36. 'Ocal funds in the anount of \$7,376.763.48 are obligated herewith authorized to exceed the total amount obligated to this contract without additional funds obliggated and the express approval of the 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 by the Government The notice shall attee the estimated amount of additional funds required to continue performance for the period specified in the Schedule.       (End of Clause)         C. All other terms and conditions remain unchanged. Delivery: 00/30/2018 Environs Deck, Eldg. 730B Aiken 8C 23802 US       I         Continued       Continued       I	NO.	SUPPL ES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
<pre>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 The total firm fixed price for the Base Period and all exercised options under this contract is \$14,201,068.05. The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 is \$8,477,508.36. 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 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) C. All other terms and conditions remain uncharged. Delivery: 09/30/2018 Delivery: 09/30/2018 Delivery: 09/30/2018 Delivery: Coatine Code: 00302 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bidg, 730B Aiken SC 29802 US</pre>	)	(B)	(C)	(D)	(E)	(F)
<pre>S. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows: S. Ceiling Price and Obligation of Punds for Fixed Price Support Services The total firm fixed price for the Base Period and all exercised options under this contract is Si4,201,066.05. The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 is 88,417,508.36. 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 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 of additional funds required to continue performance for the period specified in the Schedule. (End of Clause) C. All other terms and conditions remain unchanged. Delivery: Jocation Code: 00902 Savannah River (Loading Dock) Att: Charlene Stokes-Geter DOE Loading Dock, Bidg. 730B Aiken SC 29802 US</pre>						
<pre>for Fixed Price Support Services is modified as follows: 3. 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 \$14,201,066.05. The total firm fixed price for the Base Period, Option Period Ol and Option Period 02 is \$8,417,508.36. Total funds in the amount of \$7,737.678.48 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to excrede 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 Officier 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) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery: 09/30/2018 Delivery: 09/30/2018 Delivery: 10.2216 Delivery: 10.2216 Delivery: 10.2216 Delivery: 10.2216 Delivery: 10.2216 Delivery: 10.2216 Delivery: 02.238 Aiken SC 29802 US </pre>		B. Attachment 2 Special Contract Clauses, Clause				
<pre>follows: 5. 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 514,201,066.05. The total firm fixed price for the Base Period, Option Period 01 and Option Period 02 is 88,417,508.36. 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. (End of Clause) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery: Location Code: 00902 Savannah River (Loading Dock) Attr. Charleme Stokes-Geter DOE Loading Dock, Bldg. 7308 Aiken SC 29802 US</pre>		5. Ceiling Price and Obligation of Funds				
5. 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 \$14,201,066.05. The total firm fixed price for the Base Period, Option Period Ol 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 os 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) C. All other terms and conditions remain unchanged. Delivery Location Code: 09902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Edg. 730B Aiken SC 29802 US		for Fixed Price Support Services is modified as				
<pre>Fixed Price Support Services 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 anount of \$7,376.94.84 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 if 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 of additional funds required to continue performance for the period specified in the Schedule. (End of Clause) C. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savanah River (Loading Dock) Attr: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US </pre>		follows:				
<pre>Fixed Price Support Services 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 anount of \$7,376.94.84 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 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) 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 </pre>						
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<pre>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. (End of Clause) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 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</pre>		-				
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<pre>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) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery 102/3018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DDE Loading Dock, Bldg. 730B Aiken SC 29802 US</pre>						
<pre>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) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery: Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOG Loading Dock, Bldg. 730B Aiken SC 29802 US</pre>						
<pre>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) C. All other terms and conditions remain unchanged. Delivery: 10/30/2018 Delivery: Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</pre>						
<pre>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) 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</pre>						
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) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery 10/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US						
<pre>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) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery Location Code: 00902 Savanah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</pre>						
<pre>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) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 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</pre>		-				
<pre>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) 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</pre>						
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<pre>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) 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</pre>						
<pre>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) 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</pre>		-				
<pre>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) C. All other terms and conditions remain unchanged. Delivery: 09/30/2018 Delivery 10/30/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</pre>		-				
<pre>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) 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</pre>						
<pre>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) 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</pre>						
<pre>state the estimated amount of additional funds required to continue performance for the period specified in the Schedule. (End of Clause) 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</pre>						
<pre>specified in the Schedule. (End of Clause) 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</pre>						
<pre>specified in the Schedule. (End of Clause) 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</pre>		required to continue performance for the period				
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						
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		(End of Clause)				
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		C. All other terms and conditions remain				
Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US		unchanged.				
Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US		Delivery: 09/30/2018				
Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US		Delivery Location Code: 00902				
Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US						
Aiken SC 29802 US		-				
Aiken SC 29802 US		DOE Loading Dock, Bldg. 730B				
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PAGE

2

OF

6

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

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				
	Change Item 00007 to read as follows(amount shown				
	is the total amount):				
00007	CLIN 007 Option Period 2 Labor				2,556,810.
	Line item value is: \$2,556,810.95				
	Incrementally Funded Amount: \$1,564,638.79				
	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: 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:				
	-				
	Continued				
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PAGE

3

OF

6

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

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES, LLC ITEM NO. QUANTITY UNIT UNIT PRICE SUPPL ES/SERVICES AMOUNT (C) (D) (E) (A) (B) (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 ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED

Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use:

Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use:

Fund: 01267 Appr Year: 2018 Allottee: 36 Report

PAGE OF **CONTINUATION SHEET** DE-EM0003808/0038 5 6 NAME OF OFFEROR OR CONTRACTOR S&K LOGISTICS SERVICES, LLC ITEM NO. QUANTITY UNIT UNIT PRICE SUPPL ES/SERVICES AMOUNT (C) (D) (A) (B) (E) (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:

0410119 Funded: \$0.00 Accounting Info:

0410119

Funded: \$0.00 Accounting Info:

Continued ...

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

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				
	1	1	1 1		

PAGE

6

OF

6

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	<u> </u>	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 RE(	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
(·039	See Block 16C		1004435	
6 ISSUED BY CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE
Favannah River Operations F.S. Department of Energy Favannah River Operations F.O. Box A Aiken SC 29802				
8 NAME AND ADDRESS OF CONTRACTOR (Mo., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO	
SAK LOGISTICS SERVICES, LLC		Ĥ		
Auth: JAMES SCHAAN		9E	DATED (SEE ITEM 11)	
138 Peachtree Parkway				
Byron GA 31008		× 10	A MODIFICATION OF CONTRACT/ORDE	RNO
		10	B DATED (SEE ITEM 13)	
CODE 079601769	FACILITY CODE		9/03/2015	
	11. THIS ITEM ONLY APPLIES			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) By ack e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change	knowledging re at numbers – F AND DATE SPI may be made	ceipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer submitted ; or (c) By TO BE RECEIVED AT YOUR OFFER If by
12 ACCOUNTING AND APPROPRIATION DATA (If req		Net Ind		\$119,764.26
See Schedule	ADDIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	PURSUANT TO (Specify authority,	/) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT
B THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THI	E AUTHORIT	MINISTRATIVE CHANGES (such as chang ( OF FAR 43 103(b)	ges in paying office.
C THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	T TO AUTHOR	ITY OF	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.212-4 (C) Cha	anges			
E. IMPORTANT: Contractor	x is required to sign this docum	ent and return	1 copies to the iss	sung office
4 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	ngs, including	solicitation/contract subject matter where fe	easible )
IUNS Number: 079601769 MODIFICATION 039 DESCRIPTION	1			
IGF::CL::IGF				
MODIFICATION 039 DESCRIPTION	I			
A. Summary				
The purpose of this modifica	tion is to			
Continued				
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9 A			
Steven Hartley, VP Operation	ons		NAME AND TITLE OF CONTRACTING O	
15B CONTRACTOR/OFFER:) Routily signed by Steven Harite Steven Hartley DH: cn-Steven Haritey, o-Stus, email-sturtley Statistics on study	ry 15C. DATE SIGN	$- \alpha$	UNITED STATES OF AMERICA	16C. DATE SIGNED
Date: 2018 04.04 11:38 29 -0400 (Signature of person authorized to sign)	°° 4/4/18		(Signature of Contracting Officer)	45201
NSN 7540-01-152-8070	<u></u>	<u></u>	T	STANDARD FORM 30 (REV 10-83)
Previous edition unusable			-	Prescribed by GSA FAR (48 CFR) 53 243

REFERENCE NO OF DOCUMENT BEING CONTINUED DE-EM0003808/0039

PAGE OF 4

2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	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)					
	2. Add funds in the amount of \$119,764.26 to CLIN					
	016 (Liquid Waste Source Evaluation Board Support)					
	3. Replace Statement of Work (SOW) for Contract					
	Line Item 016 (Liquid Waste Source Evaluation					
	Board) in its entirety.					
	The following labor category is hereby added:					
	Technical Subject Matter Expert (P6 / Primavera)					
	NTE 240 Direct Labor Production Hours (DLPH)					
	NIE 240 DIrect Labor Production Hours (DEPR)					
	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					
	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)					
	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			I		
	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		1			
	made. The Contractor shall notify the Contracting					
	Officer in writing whenever it has reason to					
	believe that the costs it expects to incur under		ĮI			
	this contract in the next 60 days, when added to		{ l			
	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.					
	Continued					
				1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0039 PAGE OF 3 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(End of Clause)				
	C NIL other terms and conditions remain				
	C. All other terms and conditions remain unchanged.			1	
	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		1		
	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	1			
	Period of Performance: 09/03/2015 to 09/30/2018				
	Change Item 00016 to read as follows(amount shown				
	is the total amount):				
016	Liquid Waste SEB Support				634,963
	Line item value is: \$634,963.12				
	Incrementally Funded Amount: \$628,385.84				
	Accounting Info:				
	LW SEB Support Fund: 01250 Appr Year: 2016				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25233 Program: 1111528 Project: 0001764 WFO:	l I			
	0000000 Local Use: 0411361		1		
	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:	ł			
	0411361	l			
	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:				
	Continued				

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

PAGE OF 4

4

NAME OF OFFEROR OR CONTRACTOR \$&K logistics services, LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<b>A</b> )	(B)	(C)	(D)	(E)	(F)
	0411361				
	Funded: \$0.00		11		
	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				
	runded. \$119,704.20				
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AMENDMENT OF SOLICITATION/N	ODIFICATIO		•	1. CONTRACT ID CODE	PAGE OF PAGES				
			14.00		16 000				
AMENDMENT/MODIFICATION NO.		FFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 1004733	5. PRO	JECT NO. (If applicable)			
040 ISSUED BY		e Block 16C		MINISTERED BY (if other than item 6)	CODE	1			
avannah River Operatio .S. Department of Ener avannah River Operatio .O. Box A iken SC 29802	ons cgy	901		,		L			
NAME AND ADDRESS OF CONTRACTOR	(No., street, count	v. State and ZIP Code)	94	AMENDMENT OF SOLICITATION NO.					
		,,	(x) 3"						
<pre>&amp;K LOGISTICS SERVICES, ttn: JAMES SCHAAN</pre>	LLC		95	DATED (SEE ITEM 11)		- <u>-</u>			
38 Peachtree Parkway									
yron GA 31008					0 NO				
-			X D	A MODIFICATION OF CONTRACT/ORDE	IR NU.				
			10	B. DATED (SEE ITEM 13)					
ODE 079601769	FAC	ILITY CODE	1   (	9/03/2015					
	1	1. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS					
	nge an offer alrea Iment, and is reci	ady submitted , such change may aived prior to the opening hour and	be made d date sj	ECIFIED MAY RESULT IN REJECTION OF ) by telegram or letter, provided each telegr peofied crease:		nakes			
	LIES TO MODIFI	CATION OF CONTRACTS/ORDEI	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBE	D IN ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	S ISSUED PURS	UANT TO: (Specify authority) THI	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	ITRACT			
B. THE ABOVE NUMBERED appropriation date, etc.) \$	CONTRACT/OR	DER IS MODIFIED TO REFLECT EM 14, PURSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as chan) Y OF FAR 43.103(b).	ges in paying	g office,			
C. THIS SUPPLEMENTAL A	GREEMENT IS E	NTERED INTO PURSUANT TO A	UTHOR	ITY OF.	-				
D. OTHER (Specify type of n	nodification and a	uthority)					<u> </u>		
X FAR 52.212-4 (0									
		required to sign this document ar	nd return	1 copies to the is	suing office.				
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Orgai	nized by UCF section headings, in	ncluding	solicitation/contract subject matter where fe	easible.)	· · ·			
OUNS Number: 079601769									
ODIFICATION 040 DESCRI	PTION								
GF::CL::IGF									
ODIFICATION 040 DESCRI	PTION								
. Summary									
he purpose of this mod	lificatio	n is to (a) incre	200	funding for CLIN 0007	- 0-+	ion Dovied 0			
abor in the amount of					-				
ontinued									
Except as provided herein, all terms and con 5A. NAME AND TITLE OF SIGNER ( <i>Type o</i>		ument referenced in Item 9 A or 1	· · · · ·	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O					
Steven Hartley, VP O		5		hnsell L. Christian					
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNE	D		
Steven Hartley				10nnc -			_		
(Signature of person authorized to a	iign)	5/11/18	$\perp$	(Signature of Contracting Officer)		5114	90		
NSN 7540-01-152-8070 Previous edition unusable					Prescribed	D FORM 30 (REV. 10-83) 1 by GSA FR) 53.243			

ET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0040 PAGE OF 2 7

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	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).				
	B. Attachment 2 Special Contract Clauses, Clause				
	5. Ceiling Price and Obligation of Funds				
	for Fixed Price Support Services is modified as				
	follows:	1	11		
	10110w5.				
	5. Ceiling Price and Obligation of Funds for				
	Fixed Price Support Services				
	The setal firm fined muine for the Dece Devied				
	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	1			
	Option Period 02 is \$8,537,272.62. Total funds in				
	the amount of \$7,922,669.09 are obligated		<b>I</b>		
	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	l			
	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)				
	C. All other terms and conditions remain	1			
	unchanged.			1	
	Delivery: 09/30/2018	1			
	Delivery Location Code: 00902	1			
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter	1			
	Continued				
		1			
			1		

PAGE OF 3 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	лиц	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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 09/30/2018				
	Change Item 00007 to read as follows (amount shown				
	is the total amount):				
00007	CLIN 007 Option Period 2 Labor			i l	2,556,810.
	Line item value is: \$2,556,810.95				
	Incrementally Funded Amount: \$1,990,774.14				
	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: 01250 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:	l			
	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:		1		
	Continued				
		1	1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-EM0003808/0040

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

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	01267 Appr Year: 2017 Allottee: 36 Report				
-	: 410225 Object Class: 25233 Program:				
	0 Project: 0001766 WFO: 0C00000 Local Use:				
041011	9				
Funded	: \$0.00				
Accoun	ting Info:				
Fund:	01261 Appr Year: 2017 Allcttee: 36 Report				
Entity	: 410225 Object Class: 25102 Program:				
111159	8 Project: 0004376 WFO: 0000000 Local Use:				
000000	0				
Funded	: \$C.00				
Accoun	ting Info:				
	01264 Appr Year: 2018 Allottee: 36 Report				
	: 410225 Object Class: 25233 Program:				
	5 Project: 3001761 WFO: 0000000 Local Use:				
041011	-				
	: \$0.00				
	ting Info:				
	01266 Appr Year: 2018 Allottee: 36 Report				
	: 410225 Object Class: 25233 Program:				
-	9 Project: 0001763 WFO: 0000000 Local Use:				
041011					
	; \$0.00				
	ting Info:				
	01250 Appr Year: 2018 Allottee: 36 Report		1		
	: 410225 Object Class: 25233 Program:				
	8 Project: 0001764 WFO: 0000000 Local Use:				
041011					
	: \$0.00				
	ting Info:				
	01250 Appr Year: 2018 Allottee: 36 Report				
-	: 410225 Object Class: 25233 Program:				
	6 Project: 0001765 WFO: 0000000 Local Use:				
041011					
	: \$0.00				
	ting Info:				
	01267 Appr Year: 2018 Allottee: 36 Report				
-	: 410225 Object Class: 25233 Program:				
111095	0 Project: 0001766 WFO: 0000000 Local Use:				
041011					
	: \$0.00				
	ting Info:				
Fund:	01264 Appr Year: 2018 Allottee: 36 Report				
Entity	: 410225 Object Class: 25233 Program:				
111152	5 Project: 0001761 WFO: 0000000 Local Use:				
041011	9				
Funded	: \$0.00				
Accoun	ting Info:				
Fund:	01266 Appr Year: 2018 Allottee: 36 Report				
	: 410225 Object Class: 25233 Program:				
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PAGE

4

OF

7

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

PAGE OF 7

5

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	1110949 Project: 0001763 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00				
	Accounting Info:		1		
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:		1		
	1111528 Project: 0001764 WFO: 0000000 Local Use:	1			
	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			1	
	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:				
	000000				
	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 Durded, 50,00				
	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	1			
	Entity: 410225 Object Class: 25233 Program:				
	1111166 Project: 0001765 WFO: 0000000 Local Use:				
	0410119				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0040 0F 7

PAGE

6

INO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
()	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01267 Appr Year: 2018 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:				
	1110950 Project: 0001766 WFO: 000000 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:	1			
	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:	1			
	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:	1			
	0410119				
	Funded: \$175,103.35				
	Accounting Info:				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0040

PAGE OF 7 7

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(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		l '	1	
	Entity: 410225 Object Class: 25233 Program:				
	1110950 Project: 0001766 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$31,382.00				
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	ENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	PA	GE OF	PAGES
						1	4
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	QUISITION/PURCHASE REQ. NO. M004952	5. PROJE	ECT NO.	(If applicable)
0041 6. ISSUED E	Y CODE	See Block 16C	_	DMINISTERED BY (If other than Item 6)	CODE		
U.S. D Savann P.O. B	ah River Operations epartment of Energy ah River Operations				L		
	DADDRESS OF CONTRACTOR (No., street	munty State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.			<u> </u>
	DADDRESS OF CONTINUETOR (M., 2008)	County, State and Zir Coupy	(x) <sup>34</sup>	A AMENDMENT OF SOLICITATION NO.			
Attn: J 138 Pea	ISTICS SERVICES, LLC NAMES SCHAAN Nchtree Parkway		91	B. DATED (SEE ITEM 11)	·		
Byron G	A 31008			DA MODIFICATION OF CONTRACT/ORDER DE-EM0003808	NO.		
0000			-	DB. DATED (SEE ITEM 13)			
CODE 0	79601769	FACILITY CODE		09/03/2015			
Items 8 ar separate I THE PLA virtue of th reference	ed 15, and returning cop atter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C	pies of the amendment; (b) By acknow to the solicitation and amendment nur DFFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour a	ledging m mbers. F DATE SP / be made nd date s		offer submitte O BE RECE OUR OFFER I or letter ma	ied; er (c) IVED AT R If by Ikes	-
See Sc		Ne Ne	et In	crease:	\$55,724	1.13	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 1	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	RACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			DMINISTRATIVE CHANGES (such as change Y OF FAR 43. 103(b).	s in paying o	iffice,	
	C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	AUTHOR				
<u> </u>	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.212-4 (C) Cha	inges					
E. IMPORTA		x is required to sign this document a					
14. DESCRI DUNS NI IGF::CI	umber: 079601769	(Organized by UCF section headings,	including	solicitation/contract subject matter where feas	sible.)		
MODIFI	CATION 041 DESCRIPTION						
A. Sum	nary						
The pu	rpose of this modifica	tion is to					
\$634,9	rease the value of Con 63.12 to \$690,687.25 ued			quid Waste Source Evalu .13)	ation	Board	1) from
	rovided herein, all terms and conditions of th AND TITLE OF SIGNER ( <i>Type or print</i> )	e document referenced in Item 9 A cr		teretofore changed, remains unchanged and it			
Stev	en Hartley, VP Operatio	ons	Sa	muel A. Stewart			
15B. CONT	RACTOR/OFFEROR	15C. DATE SIGNED	168	UNITED STATES OF AMERICA		Ĵ€	. DATE SIGNED
_5t	signature of person sutherized to sign)	6/5/18		(Signature of Contracting Officer)		1	1-5-18
	01-152-8070 lition unusable				STANDARD Prescribed by FAR (48 CFF	y GSA	0 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

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

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	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:				
	a. Subject Matter Expert One is increased by 120 Direct Labor Production Hour				
	b. Subject Matter Expert Three is increased by				
	160 Direct Labor Production Hours				
	c. Subject Matter Expert Four is increased by 11				
	Direct Labor Production Hours.				
	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				
	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)				
	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			1	
	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			1	
	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)				
	Continued				
1					

PAGE

2

OF

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

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. All other terms and conditions remain				
	unchanged.		1		
	Delivery: 10/14/2017		1		
	-				
	Delivery Location Code: 00902		1		
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	ļ			
	Aiken SC 29802 US		[ ]		
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy		[		
	Oak Ridge Financial Service Center				
	P.O. Box 6017	ł			
	Oak Ridge TN 37831	1			
	FOB: Destination				
	Period of Performance: 09/03/2015 to 09/30/2018	:			
	Period of Periormance: 09/03/2015 to 09/30/2018				
	Change Item 00016 to read as follows (amount shown		1		
	is the total amount):				
0016	Liquid Nacha CRR Quescut	ł			600 60 <b>7</b>
0016	Liquid Waste SEB Support				690,687
	Line item value is: \$690,687.25				
	Incrementally Funded Amount: \$684,109.97				
	Accounting Info:				
	LW SEB Support Fund: 01250 Appr Year: 2016				
	Allottee: 36 Report Entity: 410225 Object Class:	ļ			
	25233 Program: 1111528 Project: 0001764 WFO:				
	0000000 Local Use: 0411361	ļ			
	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	1	í 1		
	Funded: \$0.00				
	Accounting Info:	Į			
	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:	ĺ			
	1111528 Project: 0001764 WFO: 0000000 Local Use:	ļ			
	0411361				
	Continued	]			

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

PAGE OF 4 4

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	υмп (D)	UNIT PRICE (E)	AMOUNT (F)
\ <u>_</u>	Funded: \$0.00		,	(5)	
	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				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
					1 8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0042	See Block 16C	See	Schedule		
6. ISSUED BY CODE	00901	7. ADI	MINISTERED 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., sho	xt, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		× 10	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER N C-EM0003808 B. DATED (SEE ITEM 13)	0.	
CODE 079601769	FACILITY CODE	1 10	9/03/2015		
	11. THIS ITEM ONLY APPLIES TO				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of	prior to the hour and date specified in the opies of the amendment; (b) By acknowk e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may	e solicitati adging rad bers. FA NATE SPE be made	on or as amended, by one of the following me beipt of this amendment on each copy of the aff NLURE OF YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	ihods: (a ler submi BE REC UR OFFI	ned ; or (c) By EIVED AT R If by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re				66 0	36.81
See Schedule		c inc		,,.	
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	) IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	IRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	THE AD	MINISTRATIVE CHANGES (such as changes i OF FAR 43. 103(b).	in paying	office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.212-4 (C) Ch	anges				
E. IMPORTANT: Contractor is not.	It is required to sign this document ar	nd return	copies to the issuing	g office .	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasib	le.)	

ng solicitation contract subje 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (T)	pe or print)
Steven Hartley, VP Operations		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	160 UNITED STATES OF AMERICA	16C. DATE SIGNED
Steven Hartley	7/11/18		Coliniadia
NSN 7540-01-152-8070			RD FORM 30 (REV. 10-83)
Previous edition unusable		Prescribe	d by GSA
		FAR (48 (	CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0042 OF 8

PAGE

2

ем NO. (А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
	(1 FTE), Project Controls Engineer (1 FTE),	1			
	Senior Project Controls Engineer (1 FTE), Senior				
	Cost Engineer (1 FTE), Senior Scheduler (1 FTE),				
	ILCE / WIT Integrator (1 FTE).				
	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				
	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		1		
	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			1	
	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)				
	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				
	Continued				
	continued				
540-01-15		<u> </u>	<u>r i</u>		

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

PAGE OF 8

3

(A)	(B)	(C)	(D)		
		(0)	(0)	(E)	(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				
	Change Item 00007 to read as follows(amount shown				
	is the total amount):				
0007	CLIN 007 Option Period 2 Labor	1		1	2,556,810
	Line item value is: \$2,556,810.95				
	Incrementally Funded Amount: \$2,556,810.95		11		
	Requisition No: 17EM002501, 17EM003008,	1			
	18EM003116, 18EM003453, 18EM003477, 18EM003753,				
	18EM004277, 18EM004733, 18EM004973, 18EM005085				
	Accounting Info:				
	Fund: 01264 Appr Year: 2017 Allottee: 36 Report		1		
	Entity: 410225 Object Class: 25233 Program:		]		
	1111525 Project: 0001761 WFO: 0000000 Local Use:	ľ			
	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	1			
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01266 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:	ſ	[ ]		
	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:	l		ļ	
	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:				
	Continued				

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

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>t</i> )	(B)	(C)	(D)	(E)	(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:				
	000000				
	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		1		
	Accounting Info:		1		
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report		1		
	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:	1			
	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:		I		
	0410119				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01266 Appr Year: 2018 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:				
	Continued				
		1	1		

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

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)			(0)	(E)	(1)
	1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119			ł	
	Funded: \$0.00				
	Accounting Info:	1			
	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			1	
	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:	1			
	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		1		
	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	1			
	Continued				
		1	1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003808/0042 OF 8

PAGE

6

EM NO.	SUPPLIES/SERVICES	QUANTITY	- I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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	1			
	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:				
			1		
	0410119 Fundada \$0.00				
	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	1			
	Funded: \$0.00	1			
	Accounting Info:	1			
	Continued	1			
	1	1			

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

• •	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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	1			
	Accounting Info:	1			
	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:	1			
	Continued				

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

PAGE OF 8

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EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1111705 Project: 0001763 WFO: 0000000 Local Use:				
	0410119	1			
	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:	1			
	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				
	Funded: \$1,505.00				
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	TION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		18EM005334	
	See Block 16C	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)	(x) 9A. AMENDMENT OF SOLICITATION	NO.
S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway		9B. DATED (SEE ITEM 11)	
3yron GA 31008		X 10A. MODIFICATION OF CONTRACT/ DE-EM0003808 10B. DATED (SEE ITEM 13)	ORDER NO.
CODE 079601769	FACILITY CODE	09/03/2015	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference	ior to the hour and date specified in ies of the amendment; (b) By ackn to the solicitation and amendment	n the solicitation or as amended , by one of the fol lowledging receipt of this amendment on each cop numbers. FAILURE OF YOUR ACKNOWLEDGE ND DATE SPECIFIED MAY RESULT IN REJECTION	y of the offer submitted ; or (c) By MENT TO BE RECEIVED AT DN OF YOUR OFFER If by
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	already submitted , such change r s received prior to the opening hou		\$196,012.47
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	already submitted , such change n s received prior to the opening hou ired)	r and date specified.	\$196,012.47
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA ( <i>If requ</i> See Schedule 13. THIS ITEM ONLY APPLIES TO MO	already submitted , such change n s received prior to the opening hou ired)	rand date specified. Net Increase:	\$196, 012.47 10. AS DESCRIBED IN ITEM 14.
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA ( <i>If requ</i> See Schedule 13. THIS ITEM ONLY APPLIES TO MO CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	already submitted , such change n s received prior to the opening hou ired) DDIFICATION OF CONTRACTS/OF URSUANT TO: (Specify authority)	r and date specified. Net Increase: RDERS. IT MODIFIES THE CONTRACT/ORDER N	\$196,012.47 IO. AS DESCRIBED IN ITEM 14. MADE IN THE CONTRACT
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA ( <i>If requ</i> See Schedule 13. THIS ITEM ONLY APPLIES TO MO CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	already submitted , such change n s received prior to the opening hou ired) DDIFICATION OF CONTRACTS/OF URSUANT TO: (Specify authority) T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	r and date specified. Net Increase: RDERS. IT MODIFIES THE CONTRACT/ORDER N THE CHANGES SET FORTH IN ITEM 14 ARE N ECT THE ADMINISTRATIVE CHANGES (such as AUTHORITY OF FAR 43.103(b).	\$196,012.47 IO. AS DESCRIBED IN ITEM 14. MADE IN THE CONTRACT
virtue of this amendment you desire to change an offer         reference to the solicitation and this amendment, and is         12. ACCOUNTING AND APPROPRIATION DATA (If requires the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the	already submitted , such change n s received prior to the opening hou ired) DDIFICATION OF CONTRACTS/OF URSUANT TO: (Specify authority) T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE TIS ENTERED INTO PURSUANT	r and date specified. Net Increase: RDERS. IT MODIFIES THE CONTRACT/ORDER N THE CHANGES SET FORTH IN ITEM 14 ARE N ECT THE ADMINISTRATIVE CHANGES (such as AUTHORITY OF FAR 43.103(b).	\$196,012.47 IO. AS DESCRIBED IN ITEM 14. MADE IN THE CONTRACT
virtue of this amendment you desire to change an offer         reference to the solicitation and this amendment, and is         12. ACCOUNTING AND APPROPRIATION DATA ( <i>If requ</i> See       Schedule         13. THIS ITEM ONLY APPLIES TO MC         CHECK ONE       A. THIS CHANGE ORDER IS ISSUED P         ORDER NO. IN ITEM 10A.         B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH         C. THIS SUPPLEMENTAL AGREEMENT	already submitted , such change n s received prior to the opening hou ired) DDIFICATION OF CONTRACTS/OF URSUANT TO: (Specify authority) T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE TIS ENTERED INTO PURSUANT and authority)	r and date specified. Net Increase: RDERS. IT MODIFIES THE CONTRACT/ORDER N THE CHANGES SET FORTH IN ITEM 14 ARE N ECT THE ADMINISTRATIVE CHANGES (such as AUTHORITY OF FAR 43.103(b).	\$196,012.47 IO. AS DESCRIBED IN ITEM 14. MADE IN THE CONTRACT

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 doc	cument referenced in Item 9 A or 10						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING C	OFFICER (Type or print)				
Steven Hartley, VP Operations		Johnsell L. Christian					
15B. CONTRACTORIOFFEROR Steven Hartley	15C. DATE SIGNED 7/29/18	108 UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)					
NSN 7540-01-152-8070		0	STANDARD FORM 30 (REV. 10-83)				
Previous edition unusable			Prescribed by GSA				
			FAR (48 CFR) 53.243				

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

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	/ 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).				
	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.				
	B. Attachment 2 Special Contract Clauses, Clause				
	5. Ceiling Price and Obligation of Funds				
	for Fixed Price Support Services is modified as				
	follows:				
	E Cailing Duise and Oblightion of Funda for				
	5. 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	1			
	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	1			
	-				
	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				
ĺ	the contract. The contractor is not authorized to	1			
1	exceed the total amount obligated to this				
	contract without additional funds obligated and				
ĺ	the express approval of the Contracting Officer.				
ĺ	Performance under this contract shall be subject				
ĺ	to the availability of funds from which payment				
ĺ	-				
ĺ	for accepted work can be made. The Contractor				
	shall notify the Contracting Officer in writing	1			
	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	1			
	incurred, will exceed 75 percent of the total				
	amount so far allotted to the contract by the	J			
	Government The notice shall state the estimated	1		[	
		l			
	amount of additional funds required to continue	1			
	performance for the period specified in the		1		
	Schedule.				
i	(End of Clause)				
	Continued	1			
		1			

PAGE

2

OF

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. All other terms and conditions remain		╎╌┼╴		
	unchanged.	1			
	Delivery: 09/30/2018	ł			
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter	j –			
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center	1			
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/03/2015 to 09/30/2018				
	Change Item 00007 to read as follows(amount shown				
	is the total amount):				
00007	CLIN 007 Option Period 2 Labor				2,752,823.
	Line item value is: \$2,752,823.42				
	Incrementally Funded Amount: \$2,752,823.42				
	Accounting Info:				
	Fund: 01264 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:				
	1111525 Project: 0001761 WFO: 0000000 Local Use:				
	0410119	1			
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01265 Appr Year: 2017 Allottee: 36 Report	1			
	Entity: 410225 Object Class: 25233 Program:				
	1111526 Project: 0001762 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00	1			
	Accounting Info:				
	Fund: 01266 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:				
	1110949 Project: 0001763 WFO: 0000000 Local Use:				
	0410119		1		
	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:	1			
	0410119				
	Funded: \$0.00	1			
	Accounting Info:	1			
	Continued				
		]			
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PAGE

3

OF

### REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET**

DE-EM0003808/0043

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:	1			
	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:				
	000000				
	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	1	1 1		
	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:	1			
	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:	1			
	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	1			
	Entity: 410225 Object Class: 25233 Program:	1			
	Continued	1		1	

PAGE

4

OF

### REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET**

# DE-EM0003808/0043

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES, LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
	000000				
	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:		I I		
	1110949 Project: 0001763 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report	1			
	Entity: 410225 Object Class: 25233 Program:				
	1111528 Project: 0001764 WFO: 0000000 Local Use:				
	0410119				
	Continued				
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OF 8

PAGE

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

PAGE OF 8

6

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES, LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (B) (D) (E) (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 ...

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES, LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report	<u> </u>			
	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:		4		
	1111525 Project: 0001761 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00		11		
	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:			1	
	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	1			
	Entity: 410225 Object Class: 25233 Program:	1			
	Continued			[	

PAGE

7

OF

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

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES, LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C) (	D)	(E)	(F)
	1111525 Project: 0001761 WFO: 0000000 Local Use:	1			
	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		1		
	Accounting Info:				
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report		1		
	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				
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PAGE

8

OF

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
		1.00		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0044	See Block 16C		1005460	
6. ISSUED BY CODI	€ 00901	7. AD	MINISTERED 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., stre	et, county, State and ZIP Code)	94	AMENDMENT OF SOLICITATION NO.	
		(x) 57		
S&K LOGISTICS SERVICES, LLC				
Attn: JAMES SCHAAN		98	3. DATED (SEE ITEM 11)	
38 Peachtree Parkway				
yron GA 31008		x D	A. MODIFICATION OF CONTRACT/ORD E-EM0003808	ER NO.
		10	B. DATED (SEE ITEM 13)	
CODE 079601769	FACILITY CODE		09/03/2015	
079001709	11. THIS ITEM ONLY APPLIES			
virtue of this amendment you desire to change an or reference to the solicitation and this amendment, and ACCOUNTING AND APPROPRIATION DATA (If in See Schedule	nd is received prior to the opening hol	ur and date sp		-\$196,012.47
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	RDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	O PURSUANT TO: (Specify authority)	) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFI TH IN ITEM 14, PURSUANT TO THE	LECT THE AL	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	nges in paying office,
C. THIS SUPPLEMENTAL AGREEME	INT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modification	on and authority)			
X FAR 52.212-4 (C) Ch	langes			
E, IMPORTANT: Contractor	x is required to sign this docume	ent and return	copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATIO DUNS Number: 079601769 IGF::CL::IGF	N (Organized by UCF section headin	ngs, including	solicitation/contract subject matter where I	easible.)
MODIFICATION 044 DESCRIPTIO	N			
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 ...

15A. NAME AND TITLE OF SIGNER (Type or print) Steven Hartley, VP Operations		6A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian				
15B. CONTRACTOR/OFFEROR Steven Hartley (Signature of person suthorized to sign)	15C. DATE SIGNED 8/6/18	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
NSN 7540-01-152-8070 Previous edition unusable		Pr	TANDARD FORM 30 (REV. 10-83) rescribed by GSA AR (48 CFR) 53.243			

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>(</b> )	(B)	(C)	(D)	(E)	(F)
A.)	<ul> <li>(B)</li> <li>/ 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).</li> <li>This action reverses obligations under DE-EM0003808 Modification 043.</li> <li>B. Attachment 2 Special Contract Clauses, Clause 5. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</li> <li>5. Ceiling Price and Obligation of Funds for Fixed Price Support Services</li> <li>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</li> </ul>				AMOUNT (F)
	it expects to incur under this contract in the				
	(End of Clause)				
	C. All other terms and conditions remain unchanged. Continued				

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	<b>1</b>	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017	1			
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/03/2015 to 09/30/2018				
	Change Item 00007 to read as follows(amount shown is the total amount):				
0007	CLIN 007 Option Period 2 Labor				2,556,810.
	Line item value is: \$2,556,810.95				_,,.
	Incrementally Funded Amount: \$2,556,810.95				
	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:	1			
	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	ł			
	Funded: \$0.00				
	Accounting Info:	1			
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report	]			
	Entity: 410225 Object Class: 25233 Program:				
	1111528 Project: 0001764 WFO: 0000000 Local Use:	1			
	0410119				
	Funded: \$0.00		1		
	Accounting Info:				
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:				
	Continued				
	Concinued				
	1	1	1 1		
		1			

PAGE

3

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1111166 Project: 0001765 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00				
	Accounting Info:	1			
	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	1			
	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				
	Concentied				
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PAGE

4

OF

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES, LLC SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO. AMOUNT (A) (B) (C) (D) (E) (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 ...

PAGE

5

OF

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES, LLC

<b>.</b> .	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(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:		1		
	1110950 Project: 0001766 WFO: 0000000 Local Use:				
	0410119				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01264 Appr Year: 2018 Allottee: 36 Report		1		
	Entity: 410225 Object Class: 25233 Program:	1	1		
	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:	1	[ ]	1	
	0410119				
	Funded: \$0.00	1		, ,	
	Accounting Info:				
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:		1		
	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:	ł			
	0410119				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01264 Appr Year: 2018 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:			Í	
	1111525 Project: 0001761 WFO: 0000000 Local Use:		1		
	0410119				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report	1	1		
	Entity: 410225 Object Class: 25233 Program:				
	Continued			ļ	
	Concinued				
		1	1		

PAGE

6

OF

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

S&K LOGISTICS SERVICES, LLC QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO. SUPPLIES/SERVICES (C) (D) (E) (A) (F) (B) 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 ...

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

M NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00		$\dagger$		
	Accounting Info:	1			
	Fund: 01266 Appr Year: 2018 Allottee: 36 Report			l l	
	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		1		
	Entity: 410225 Object Class: 25233 Program:				
	1111528 Project: 0001764 WFO: 0000000 Local Use:		11	l l	
	0410119				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report		11		
	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			ļ	
	Accounting Info:				
	Fund: 01266 Appr Year: 2018 Allottee: 36 Report				
	Entity: 410225 Object Class: 25233 Program:			1	
	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	1			
	Accounting Info:				
	Fund: 01267 Appr Year: 2018 Allottee: 36 Report	1			
	Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use:				
!	0410119	{		l	
	Funded: -\$120,680.47	1			
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PAGE

8

OF

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CO	DE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REO NO	
		See Schedule	REQ. NO. 5.	PROJECT NO. (If applicable)
0045 6. ISSUED BY CODE	See Block 16C 893037	7. ADMINISTERED BY (If othe	er than item 6) CC	DDE 00901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River U.S. Department Savannah River P.O. Box A Aiken SC 29802	Operations of Energy	
8. NAME AND ADDRESS OF CONTRACTOR (No., stroot	county, Stato and ZIP Code)	BA. AMENDMENT OF SOL		
S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 Peachtree Parkway Byron GA 31008		(x)         PB. DATED (SEE ITEM 11)           98. DATED (SEE ITEM 11)           x           10A. MODIFICATION OF C           DE - EM0003808           10B. DATED (SEE ITEM 11)	CONTRACT/ORDER NO.	
CODE 079601769	FACILITY CODE	09/03/2015		
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIO	NS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	bies of the amendment; (b) By acknow to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND r already submitted , such change ma is received prior to the opening hour ( uired) N ODIFICATION OF CONTRACTS/ORD	viedging receipt of this amendment mbers. FAILURE OF YOUR ACKN DATE SPECIFIED MAY RESULT II by be made by telegram or letter, pro und date specified. et Increase: ERS. IT MODIFIES THE CONTRAC	on each copy of the offer s NOWLEDGEMENT TO BE N REJECTION OF YOUR ovided each telegram or left \$395 CT/ORDER NO. AS DESCR	submitted ; or (c) By RECEIVED AT OFFER If by Iter makes 5 , 082 . 06 RIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO		ES (such as changes in pa	aying office,
D. OTHER (Specify type of modification				
X FAR 52.212-4 (C) Cha		and return 1		-
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 079601769 IGF::CL::IGF MODIFICATION 045 DESCRIPTION	(E) is required to sign this document Organized by UCF section headings		_ copies to the issuing off ect matter where feasible.)	
In Accordance with 13D				
(a) FAR 52.217-9 Option to E	xtend the Term of 1	the Contract (MAR	2000)	
(b) Incremental Funding in A Clauses, 5 Ceiling Price and Continued Except as provided heroin, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	Obligation of Fund	ds for Fixed Price 10A, as heretofore changed, rema 18A, NAME AND TITLE OF (	Support Cont ins unchanged and in full for CONTRACTING OFFICER	racts. Total
Steven Hartley, VP Operation		Samuel A. Stewa		
15B. CONTRACTORIOFFEROR Steven Hartley (Signaturo of porson authorsport to sign)	15C. DATE SIGNED 9/24/18	16B. UNITED STATES OF T	Contracting Officer)	) 16C. DATE SIGNED 9-7-4-18
NSN 7540-01-152-8070 Previous edition unusable			Presc	IDARD FORM 30 (REV. 10-83) ribed by GSA 48 CFR) 53.243

	REFERENCE NO. OF DESUMENT BEING CO	INTINUED	
CONTINUATION SHEET	REFERENCE NO. OF DESUMENT BEING CO DE-EM000380 J45		

PAGE

2

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	funds in the amount of \$8,939,512.09 are	1			
	obligated herewith and made available for payment				
	for work performed under the contract. The	1			
	-	1			
	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			1	
	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			1	
	Government. The notice shall state the estimated	1			
	amount of additional funds required to continue				
	performance for the period specified in the				
	schedule.				
	END OF CLAUSE				
	A. The purpose of this modification is:				
	(1) To exercise Option Period III to extend the				
	term of the contract in accordance with				
	Attachment 2 (Special Contract Clauses) Item 7	ļ			
	-				
	(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.				
	(2) Incremental funds in the amount of \$97,798.02	1			
	are added to the contract for Contract Line Item				
	010 (Labor). Period of Performance is October				
	1st 2018 through October 14th 2018.				
	(3) Incremental funds in the amount of \$8,977.80	1			
	are added for Contract Line Item 011 (WIT Tool).	1			
	Period of Performance is October 1st 2018 through				
	September 30th 2019.				
	(4) Incremental funds in the amount of \$41,989.44				
	are added for Contract Line Item 017 (Emergency	1			
	Management Specialist for Salt Waste Processing				
	Facility). Period of Performance is October 1st				
	208 through December 31st 2018.				
	(5) Incremental funds in the amount of				
	Continued				
		1		1	

REFERENCE NO. OF DESUMENT BEING CONTINUED **CONTINUATION SHEET** 

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	<ul> <li>(B)</li> <li>\$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.</li> <li>B. The total amount obligated to the contract is \$8,939,512.09.</li> <li>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.</li> <li>D. All other terms and conditions remain unchanged.</li> <li>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US Payment:</li></ul>	(C)	(D)	(E)	(F)
0010	Change Item 00010 to read as follows(amount shown is the total amount): CLIN 010 Option Period 3 Labor Line item value is: \$2,607,947.17 Incrementally Funded Amount: \$97,798.02 Requisition No: 18EM005913 Delivery: 09/30/2019 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 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				2,607,947

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PAGE

3

OF

REFERENCE NO. OF POWENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 4 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
(A) 00011	(B) 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: 111166 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 Change Item 00011 to read as follows(amount shown is the total amount): CLIN 011 Option Period 3 Pro2Serve - WIT Application Line item value is: \$8,977.80 Incrementally Funded Amount: \$8,977.80 Requisition No: 18EM006000 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: 111705 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$309.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111705 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: 111705 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: 111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$4,505.00 Continued	(C)			(F) 8,977.	

REFERENCE NO. OF DESUMENT BEING CONTINUED CONTINUATION SHEET

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:			·	
	Fund: 01250 Appr Year: 2018 Allottee: 36 Report				
1	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):				
0017	Emergency Management Specialist for SWPF				165,512
	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:				
	000000				
	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:				
	000000				
	Funded: \$41,989.44				
	Change Item 00019 to read as follows(amount shown				
	is the total amount):				
0019	CLIN 019				246,316
	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				
		1			
7540-01-152	6067	I	<u>,                                     </u>		OPTIONAL FORM 336 (4-86)
					Sponsored by GSA

PAGE

5

OF