

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 06/28/2022	4. REQUISITION/PURCHASE REQ. NO. 22EM001461	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: Nicole Rintamaa 138 Peachtree Parkway Byron GA 310084016	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303721DEM000010 89303721FEM400157
CODE 079601769 FACILITY CODE		10B. DATED (SEE ITEM 13) 12/17/2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$27,000.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22. - Limitation of Funds (APR 1984)

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 079601769
UEI: PRB8NE3JUDG3
LIST OF CHANGES:

Reason for Modification: Funding Only Action

A. Obligate funds in the amount of \$27,000.00.

CHANGES FOR LINE-ITEM 1

Total Obligated Funded Amount increased by \$27,000.00 from \$233,165.44 to \$260,165.44
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on file (Signature of Contracting Officer)	16C. DATE SIGNED 06/28/2022

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303721DEM000010/89303721FEM400157/P00011

PAGE OF
2 3

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>AWARD</p> <p>The Total Obligation is increased by \$27,000.00 from \$708,026.82 to \$735,026.82 which the Contractor exceeds at its own risk.</p> <p>All other terms and conditions remain the same.</p> <p>This Unilateral modification is effective by the signature of the Contracting Officer.</p> <p>This modification provides Incremental Funding for the continuation of work under the task order.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 01250-2022-36-410225-25233-1111528-0001764-0000000-0000000 Fund 01250 Appr Year 2022 Allottee 36 Reporting Entity 410225 Object Class 25233 Program 1111528 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$27,000.00 Percent: 5.91682 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>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: 01/01/2022 to 12/29/2022</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303721DEM000010/89303721FEM400157/P00011

PAGE OF
3 3

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>UNCLASSIFIED Tank Farm Specialist Line item value is: \$456,326.40 Incrementally Funded Amount: \$260,165.44</p> <p>Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410299 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410299 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$27,000.00</p>				456,326.40