

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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: Gail Schmer 138 Peachtree Parkway Byron GA 310084016	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303723DEM000011 89303723FEM400277
CODE PRB8NE3JUDG3 FAC LITY CODE		10B. DATED (SEE ITEM 13) 03/15/2023

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. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$94,711.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) BI-LATERAL AND FAR SUBPART 232.704-70 INCREMENTALLY FUNDED FIXED-PRICE CONTRACTS
	D. OTHER (Specify type of modification and authority)

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

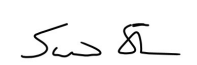

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
UEI: PRB8NE3JUDG3
The purpose of this modification is to de-obligate/obligate funds and revised pages 4 and 5 of the Task Order. Accordingly, the following applies:

A. Under Section B- Supplies or Services/Price pages 4 and 5 of subject Task Order is hereby deleted and replaced with Attachment 1, hereto.

B. De-obligate funding in the amount of -\$17,000.00 which was inadvertently applied to Item Number 0001 Admin Support Services under the Base Task Order.

C. Obligate funding in the amount of \$94,711.00 for Item Number 0003 for Other Direct Costs
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) Marie A. Garvin
15B. CON  (Signature of person authorized to sign)	15C. DATE SIGNED
15B. CON  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

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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>(ODCs) for the period March 15, 2023, through October 31, 2023. Subject modification increases the ceiling amount for ODCs from \$116,000.00 to \$151,711, an increase of \$35,111.00.</p> <p>D. Value: The total value of this Task Order is increased by \$35,711.00 changing it from \$475,907.20 to \$511,618.20.</p> <p>E. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the schedule.</p> <p>F. All other terms and conditions remain unchanged.</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 03/15/2023 to 03/14/2026</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Administrative Support Services - BASE Line item value is: \$359,907.20 Incrementally Funded Amount: \$230,946.23 Requisition No: 23EM000990, 23EM000991, 23EM001639</p> <p>Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411111 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Continued ...</p>				359,907.20

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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)
00003	<p>Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411110 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$0.00 Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411110 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: -\$17,000.00</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>Other Direct Costs - BASE Requisition No: 23EM000991, 23EM001639, 23EM001668</p> <p>Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411126 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00 Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411127 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$0.00 Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411110 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$18,000.00 Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411126 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Continued ...</p>				151,711.00

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0411126 Funded: \$53,000.00 Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411127 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$15,500.00 Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411110 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$17,000.00 Accounting Info: 01259-2023-36-410225-25299-1110944-0001768-0000000 -0411127 Fund: 01259 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$8,211.00				