

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 23EM001436	
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		5. PROJECT NO. (If applicable) 00901	
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 89303723FEM400281	
CODE PRB8NE3JUDG3		FACILITY 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. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00  
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 232.704-70 Incrementally funded fixed-price contracts and FAR 43.103(b) Unilateral Modification

**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:

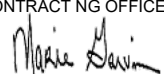
A. Obligate funding in the amount of \$15,000.00 for Item Number 0003 for the Admin Other Direct Costs for the period March 15, 2023, through October 31, 2023.

B. Obligation: The Total Obligation amount increased by \$15,000.00 changing it from \$4,291,942.77 TO \$4,306,942.77.

C. Value: The total value of this Task Order remains unchanged at \$7,070,024.08.

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. 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 05/22/2023

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303723DEM000011/89303723FEM400281/P00007	PAGE	OF
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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)
	<p>D. 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>E. The contract estimated value and 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 00003 to read as follows (amount shown is the total amount):</p> <p>00003 Other Direct Cost  Line item value is: \$88,428.80  Incrementally Funded Amount: \$15,000.00</p> <p>Accounting Info:  01264-2023-36-410225-25107-1111525-0001761-0000000  -0410306 Fund: 01264 Appr Year: 2023 Allottee: 36  Report Entity: 410225 Object Class: 25107  Program: 1111525 Project: 0001761 WFO: 0000000  Local Use: 0410306  Funded: \$11,918.00</p> <p>Accounting Info:  01266-2023-36-410225-25107-1111705-0001763-0000000  -0410306 Fund: 01266 Appr Year: 2023 Allottee: 36  Report Entity: 410225 Object Class: 25107  Program: 1111705 Project: 0001763 WFO: 0000000  Local Use: 0410306  Funded: \$457.00  Continued ...</p>				88,428.80

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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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)
	Accounting Info: 01250-2023-36-410225-25107-1111166-0001765-0000000 -0410306 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410306 Funded: \$1,616.00 Accounting Info: 01267-2023-36-410225-25107-1111527-0001766-0000000 -0410306 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410306 Funded: \$608.00 Accounting Info: 01279-2023-36-410225-25107-1111700-0004650-0000000 -0410306 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410306 Funded: \$216.00 Accounting Info: 01280-2023-36-410225-25107-1111709-0004671-0000000 -0410306 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0410306 Funded: \$185.00				