

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 11/16/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000106	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808	
		10B. DATED (SEE ITEM 13) 09/03/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$790,688.50

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties; FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 71-1053181

DUNS Number: 079601769

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

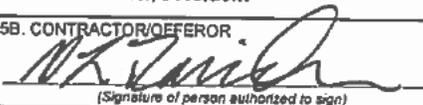
B. The total amount obligated to the contract is \$1,342,438.69.

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

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Dave Rariden, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Stephenson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/16/2015	16B. UNITED STATES OF AMERICA (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>Total funds in the amount of \$1,342,438.69 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government</p> <p>The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule. (End of Clause)</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 09/03/2015 to 09/30/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Base Period Labor Line item value is:\$2,446,929.05 Incrementally Funded Amount: \$1,274,877.44</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Continued ...</p>				2,446,929.05

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S&K LOGISTICS SERVICES LLC

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

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

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