

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 07/02/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM002134	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) Time Solutions, LLC Attn: Renee Hagen 3000 C STREET SUITE 301 ANCHORAGE AK 995033975		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 120283853	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003138	10B. DATED (SEE ITEM 13) 05/28/2014

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) Net Increase: \$86,265.40
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 date, 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) Funding Action - Mutual Agreement of the Parties

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: 93-1237119

DUNS Number: 120283853

MODIFICATION DESCRIPTION:

This modification is issued to add Other Direct Costs under CLIN 003 to the Contract in the amount of \$86,265.40. The total amount obligated to CLIN 003 is \$125,349.07. The total amount obligated to the contract is \$1,538,730.62.

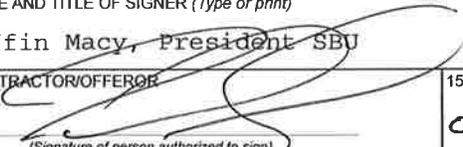
Summary:

\$33,765.40 is obligated for IT Capital Planning.

\$25,000.00 is obligated for Travel for IT positions.

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) Griffin Macy, President SBU	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 07/02/14
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 07/02/2014

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NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>\$25,000.00 is obligated for Training - IT related. \$2,500.00 is obligated for COMSEC travel and training.</p> <p>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 4908 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 06/01/2014 to 10/15/2015</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs BASE Line item value is: \$433,125.00 Incrementally Funded Amount: \$125,349.07</p> <p>Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410218 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$0.00</p> <p>Continued ...</p>				433,125.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: EIS-IT PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411101 Funded: \$16,974.98 Accounting Info: EIS-IT PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411101 Funded: \$8,164.33 Accounting Info: EIS-IT PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411101 Funded: \$1,341.23 Accounting Info: EIS-IT PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411101 Funded: \$1,812.03 Accounting Info: EIS-IT PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411101 Funded: \$1,664.02 Accounting Info: ECM Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411101 Funded: \$171.00 Accounting Info: EIS-IT PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411101 Funded: \$3,637.81 Accounting Info: EIS-IT (Travel) PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411128 Funded: \$12,568.00 Accounting Info: EIS-IT (Travel) PBS 11C Fund: 01264 Appr Year: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411128 Funded: \$6,045.00 Accounting Info: EIS-IT (Travel) PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411128 Funded: \$993.00 Accounting Info: EIS-IT (Travel) PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411128 Funded: \$1,342.00 Accounting Info: EIS-IT (Travel) PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411128 Funded: \$1,232.00 Accounting Info: EIS-IT (Travel) Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411128 Funded: \$127.00 Accounting Info: EIS-IT (Travel) PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411128 Funded: \$2,693.00 Accounting Info: EIS-IT (Training) PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411129 Funded: \$12,568.00 Accounting Info: EIS-IT (Training)) PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411129 Funded: \$6,045.00 Accounting Info: EIS-IT (Training)) PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111526 Project: Continued ...				

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	<p>0001762 WFO: 0000000 Local Use: 0411129 Funded: \$993.00 Accounting Info: EIS-IT (Training)) PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411129 Funded: \$1,342.00 Accounting Info: EIS-IT (Training)) PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411129 Funded: \$1,232.00 Accounting Info: EIS-IT (Training)) Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411129 Funded: \$127.00 Accounting Info: EIS-IT (Training)) PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411129 Funded: \$2,693.00 Accounting Info: EIS-IT (COMSEC Travel/Training) PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411185 Funded: \$1,256.83 Accounting Info: EIS-IT (COMSEC Travel/Training) PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411185 Funded: \$604.49 Accounting Info: EIS-IT (COMSEC Travel/Training) PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411185 Funded: \$99.31 Accounting Info: EIS-IT (COMSEC Travel/Training)) PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411185 Funded: \$134.16 Continued ...</p>				

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	Accounting Info: EIS-IT (COMSEC Travel/Training) PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411185 Funded: \$123.20 Accounting Info: EIS-IT (COMSEC Travel/Training) Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411185 Funded: \$12.67 Accounting Info: EIS-IT (COMSEC Travel/Training) PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411185 Funded: \$269.34				