

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE 08/28/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM002809	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		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003138		
		10B. DATED (SEE ITEM 13) 05/28/2014		
CODE 120283853	FACILITY CODE			

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: \$60,401.88

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 0011 DESCRIPTION

A. SUMMARY

This modification adds funding to CLIN 001 Administrative Support Services Fixed Price BASE for administrative support services through October 15, 2014. Clause 6, Ceiling Price and Obligation of Funds for Fixed Price- CLIN 001 BASE Administrative Support Services is modified to include the new funding for administrative support services.

Funding for Administrative Support Services.

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) Carmen Rhodes, Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner	
15B. CONTRACTOR/OFFEROR CARMEN RHODES <small>Digitally signed by CARMEN RHODES DN: cn=CARMEN RHODES, o=CHENEGA, ou=58U CGC, email=carmen.rhodes@chenega.com, c=US Date: 2014.08.29 08:45:47 -0400</small> (Signature of person authorized to sign)	15C. DATE SIGNED 18 Aug 2014	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/29/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0011

PAGE OF
2 9

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. \$60,401.88 is obligated to the contract for Time Solutions, LLC to provide support services to the Chief Financial Officer (CFO). Period of performance through October 15, 2014.</p> <p>B. Total Funding for this modification is \$60,401.88.</p> <p>C. Clause 6, Ceiling Price and Obligation of Funds for Fixed Price- CLIN 001 BASE Administrative Support Services is modified to include the new funding for administrative support services. The aforementioned clause is replaced in its entirety with the following clause.</p> <p>6. Ceiling Price and Obligation of Funds for Fixed Price- CLIN 001 BASE Administrative Support Services The total ceiling price for the firm fixed price under CLIN work on this contract is \$4,924,662.20 for CLIN 001 BASE Administrative Support Services. Total funds in the amount of \$1,269,327.71 are obligated herewith and made available for payment for work performed under CLIN 001 Base Administrative Support Services. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN 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. (End of Clause)</p> <p>D. The total obligated to this contract is \$3,008,290.08.</p> <p>E. All other terms and conditions remain unchanged. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0011

PAGE OF
3 9

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	FOB: Destination Period of Performance: 06/01/2014 to 10/15/2015 Change Item 00001 to read as follows (amount shown is the total amount): CLIN 001 Administrative Support Services Fixed Price BASE Line item value is: \$4,924,662.20 Incrementally Funded Amount: \$1,269,327.71 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 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410219 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410223 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410214 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				4,924,662.20

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0011

PAGE OF
4 9

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 Accounting Info: Program Direction Fund: 01689 Appr Year: 2014 Allottee: 36 Report Entity: 410206 Object Class: 25230 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0011

PAGE OF
5 9

NAME OF OFFEROR OR CONTRACTOR
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	Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410223 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0011

PAGE OF
6 9

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	Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410219 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410214 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Program Direction Fund: 01689 Appr Year: 2014 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$60,401.88 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0011

PAGE OF
7 9

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0011

PAGE OF
9 9

NAME OF OFFEROR OR CONTRACTOR
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	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				