

2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE 09/12/2014	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 00901		7. ADMINISTERED BY (If other than Item 6) CODE	

Savannah River Operations
U.S. Department of Energy
Savannah River Operations
P.O. Box A
Aiken SC 29802

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)
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: \$113,842.38
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).
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: 93-1237119

DUNS Number: 120283853

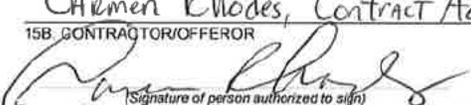
MODIFICATION DESCRIPTION

A. SUMMARY

The purpose of this modification is to increase the fixed price of the contract by adding additional funds for CLIN 003 Other Direct Costs. In addition, funds for the citizen advisory board support services are added to the contract.

Funds in the amount of \$58,793.00 are added to the CLIN 003 Other Direct Costs for information technology hardware. Funds in the amount of \$24,000.00 are added to CLIN 003
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) Caemen Rhodes, Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 12 Sept 2014
16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 09/12/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
2 25

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>for CAB travel and meeting coordination. Funds in the amount of \$31,049.38 are added to CLIN 001 Administrative Support Services Base Period. The period of performance for the CAB ODCs and support services labor is through October 15, 2014.</p> <p>B. Attachment 3, Special Contract Clauses, 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 \$1,300,377.09 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>C. CLIN 003 Other Direct Costs Base Period fixed price is increased to \$493,588.82.</p> <p>D. The total amount obligated to this contract is \$3,122,132.46.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
3 25

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	<p>E. The firm fixed price of the contract base period is increased to \$9,931,844.26.</p> <p>F. All other terms and conditions remain unchanged.</p> <p>FOB: Destination Period of Performance: 06/01/2014 to 10/15/2015</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services Fixed Price BASE Line item value is: \$4,924,662.20 Incrementally Funded Amount: \$1,300,377.09 Requisition No: 14EM001905, 14EM001906, 14EM001907, 14EM001908, 14EM001909, 14EM001911, 14EM001912, 14EM001914, 14EM002499, 14EM002809, 14EM002812, 14EM002814, 14EM002815, 14EM002816, 14EM002817, 14EM002825, 14NA001725, 14NA002479</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: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410219 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00</p> <p>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</p> <p>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</p> <p>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</p> <p>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</p> <p>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</p> <p>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</p> <p>Continued ...</p>				4,924,662.20

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
4 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: 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 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
5 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 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 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
6 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: 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: \$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: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
7 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0411111 Funded: \$31,049.38 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 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 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-EM0003138/0014

PAGE OF
8 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

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 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 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 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-EM0003138/0014

PAGE OF
10 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<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>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>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: \$493,588.82 Incrementally Funded Amount: \$493,588.82 Requisition No: 14EM001845, 14EM001915, 14EM002134, 14EM002267, 14EM002825, 14EM002854</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>Accounting Info: EIS-IT PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111528 Project: 0001764 WFO: Continued ...</p>				493,588.82

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
11 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Local Use: 0411101 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: EIS-IT (Travel) PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411128 Funded: \$0.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
12 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: EIS-IT (Training)) PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411129 Funded: \$0.00 Accounting Info: EIS-IT (Training)) PBS 13 Fund: 01266 Appr Year: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
13 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411129 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: EIS-IT (COMSEC Travel/Training) PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110950 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
14 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project: 0001766 WFO: 0000000 Local Use: 0411185 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
15 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0411185 Funded: \$0.00 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: \$0.00 Accounting Info: Comsec Training 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411186 Funded: \$0.00 Accounting Info: Comsec Training 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411186 Funded: \$0.00 Accounting Info: Comsec Training 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411186 Funded: \$0.00 Accounting Info: Comsec Training 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411186 Funded: \$0.00 Accounting Info: Comsec Training 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411186 Funded: \$0.00 Accounting Info: Comsec Training PD Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411186 Funded: \$0.00 Accounting Info: Comsec Trng 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411186 Funded: \$0.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
16 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: ODC 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411136 Funded: \$0.00 Accounting Info: ODC PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411136 Funded: \$0.00 Accounting Info: ODC PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411136 Funded: \$0.00 Accounting Info: ODC PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411136 Funded: \$0.00 Accounting Info: ODC PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411136 Funded: \$0.00 Accounting Info: ODC Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411136 Funded: \$0.00 Accounting Info: ODC PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411136 Funded: \$0.00 Accounting Info: ODC 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411134 Funded: \$29,557.19 Accounting Info: ODC PBS 11C Fund: 01264 Appr Year: 2014 Allottee: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	36 Report Entity: 410225 Object Class: 25177 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411134 Funded: \$14,215.89 Accounting Info: ODC PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411134 Funded: \$2,335.38 Accounting Info: ODC PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411134 Funded: \$3,155.14 Accounting Info: ODC PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411134 Funded: \$2,897.43 Accounting Info: ODC Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411134 Funded: \$297.75 Accounting Info: ODC PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25177 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411134 Funded: \$6,334.22 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: \$16,500.00 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: \$4,500.00 Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
18 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0411110 Funded: \$3,000.00 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 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 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 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003138/0014

PAGE OF
25 25

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

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 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 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				