

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/27/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM000521	5. PROJECT NO. (If applicable) DE-SOL-0002446
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) VISIONARY SOLUTIONS, LLC Attn: DEBRA MARKELOUIS 2553 Quality Lane Knoxville TN 37931		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 009610523	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001840 DE-DT0004203	10B. DATED (SEE ITEM 13) 07/11/2012

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 Decrease: -\$527,267.28
01250 2012 33 490801 25200 1110957 0000443 0000000 0000000

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: FAR 43.103(a) and agreement of both parties
	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.)

The purpose of this modification is to de-obligate unused funding in the amount of \$527,267.28 and closeout Contract DE-EM0001840 Task Order DE-DT0004203. Unused funding of \$527,267.28 is de-obligated to reduce total funding from \$6,892,300.21 to \$6,365,032.93 of this Task Order. There are no funds remaining on Task Order DE-DT0004203 with this modification action.

FINAL RELEASE: The work under Task Order DE-DT0004203 between the United States of America (represented by the Department of Energy) and Visionary Solutions, LLC, having been completed and finally accepted and in consideration of final payment in Invoice DE-DT0004203-21026 paid 11/20/2013 thereunder, the United States of America, its officers, agents, and employees are hereby released from all liabilities, obligations, and claims.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Debra D Markelouis, Chief Operating Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen L. Thomas
15C. DATE SIGNED 3/6/14	18C. DATE SIGNED 3/16/2014
15B. UNITED STATES OF AMERICA Exemption 6	18B. UNITED STATES OF AMERICA Exemption 6

NAME OF OFFEROR OR CONTRACTOR
VISIONARY SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged:</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$527,267.28 New Total Amount for this Version: \$6,189,632.93 New Total Amount for this Award: \$6,365,032.93 Obligated Amount for this Modification: -\$527,267.28 New Total Obligated Amount for this Award: \$6,365,032.93 FOB: Destination Period of Performance: 07/28/2012 to 07/28/2013</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>B.2.1.1. BASIC TRANSPORTATION SERVICES - 11 Tractor Teams for 10 Months</p>				Exemption 4
	<p>Change Item 00008 to read as follows (amount shown is the total amount):</p>				
00008	<p>B.2.1.3.1 Fuel pursuant to Section C.5.1</p>				Exemption 4
	<p>Change Item 00009 to read as follows (amount shown is the total amount):</p>				
00009	<p>B.2.1.3.2 State Use Fees and Permits pursuant to Section C.5.2</p>				Exemption 4
	<p>Change Item 00010 to read as follows (amount shown is the total amount):</p>				
00010	<p>B.2.1.3.3 New Mexico Gross Receipts Tax pursuant to Section C.5.2</p>				Exemption 4
	<p>Change Item 00011 to read as follows (amount shown is the total amount): Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0001840/DE-DT0004203/0001

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NAME OF OFFEROR OR CONTRACTOR
VISIONARY SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00011	B.2.1.3.4 Driver Per-Diem pursuant to Section C.5.3 Change Item 00012 to read as follows (amount shown is the total amount):				Exemption 4
00012	B.2.1.3.5 Safe Driving Bonus pursuant to Section H.18 Change Item 00013 to read as follows (amount shown is the total amount):				Exemption 4
00013	B.2.1.3.6 Maintenance of Additional, Unassigned Trailers1 pursuant to Section C.5.4				Exemption 4

PO 000000

*** Lines background highlighted in green denote Recovery Act funds ***

PO DETAIL REPORT VISIONARY SOLUTIONS LLC --- KNOXVILLE, PO = DT0004203 Office = Consolidated Business Center - - -Run Date: 2/24/2014																	
Mouse over headings to see legacy headings. Click on values to see legacy values.																	
LS Line Item	Fund	Fund Desc	Year	Allo- tee	Rptg Entity	SGL	Obj Class	Program	Project	WFO	Local Use	Item Desc	Qty Ordered	Qty Paid	Qty Received	Payment Available	Receipts Available
11	01250	89X0251	2012	33	490801	61000000	25200	1110957	0000443	0000000	0000000		\$6,892,300.21	\$6,365,032.93	\$6,365,032.93	\$527,267.28	\$527,267.28
													\$6,892,300.21	\$6,365,032.93	\$6,365,032.93	\$527,267.28	\$527,267.28

Click Blue Amount to Show Invoice Distribution Detail Data

INVOICE STATUS REPORT									
VISIONARY SOLUTIONS LLC - 6044 KNOXVILLE, PO/Contract# = DT0004203 Office = Ohio									
Run Date: 2/24/2014									
Invoice Num	Recd. Date	Invoice Amount	Paid Amount	Interest Payment	Due Date	Approved Date	Paid Date	Status	Reason Code
DT0004203-21026	11/15/2013	\$6,800.00	\$6,800.00	\$0.00	12/16/2013	11/18/2013	11/20/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21025	9/6/2013	\$12,500.00	\$12,500.00	\$0.00	10/7/2013	09/16/2013	9/18/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21024	8/30/2013	\$119,757.30	\$119,757.30	\$0.00	9/30/2013	09/04/2013	9/6/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21023	8/23/2013	\$12,067.11	\$12,067.11	\$0.00	9/23/2013	08/26/2013	8/28/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21022	8/9/2013	\$284,238.17	\$284,238.17	\$0.00	9/9/2013	08/19/2013	8/21/2013	Paid	
Site: KNOXVILLE Description: PER APPROVING OFFICIAL, REDUCE INV AMT FROM \$284,613.92 TO \$284,238.17; PAYMENT REDUCED BY \$375.75 DUE TO FUEL COST ADJUSTMENT ON 7/22/13; VIPERS ELECTRONIC INVOICE									
DT0004203-21021	7/26/2013	\$279,838.02	\$279,838.02	\$0.00	8/26/2013	07/31/2013	8/2/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21020	7/12/2013	\$268,838.14	\$268,838.14	\$0.00	8/12/2013	07/16/2013	7/18/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21019	6/27/2013	\$289,026.12	\$289,026.12	\$0.00	7/29/2013	07/01/2013	7/3/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21018	6/14/2013	\$274,723.10	\$274,723.10	\$0.00	7/15/2013	06/18/2013	6/20/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21017	5/31/2013	\$290,195.00	\$290,195.00	\$0.00	7/1/2013	06/03/2013	6/5/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21016	5/17/2013	\$280,140.17	\$280,140.17	\$0.00	6/17/2013	05/20/2013	5/22/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21015	5/2/2013	\$285,001.75	\$285,001.75	\$0.00	6/3/2013	05/09/2013	5/15/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21014	4/18/2013	\$279,516.11	\$279,516.11	\$0.00	5/20/2013	04/24/2013	4/26/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21013	4/5/2013	\$297,177.59	\$297,177.59	\$0.00	5/6/2013	04/08/2013	4/10/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21012	3/22/2013	\$266,623.08	\$266,623.08	\$0.00	4/22/2013	03/26/2013	3/28/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-2101	3/8/2013	\$248,350.70	\$248,350.70	\$0.00	4/8/2013	03/18/2013	3/20/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21010	2/25/2013	\$246,996.62	\$246,996.62	\$0.00	3/27/2013	02/28/2013	3/4/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21009	2/8/2013	\$243,360.57	\$243,360.57	\$0.00	3/11/2013	02/19/2013	2/21/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21008	1/24/2013	\$260,357.51	\$260,357.51	\$0.00	2/25/2013	01/29/2013	1/31/2013	Paid	
Site: KNOXVILLE Description: VIPERS ELECTRONIC INVOICE									
DT0004203-21007	1/11/2013	\$257,382.85	\$257,382.85	\$0.00	2/11/2013	01/14/2013	1/16/2013	Paid	

Site: KNOXVILLE							
Description: VIPERS ELECTRONIC INVOICE							
DT0004203-21006	12/28/2012	\$268,841.22	\$268,841.22	\$0.00	1/28/2013	12/31/2012	1/3/2013 Paid
Site: KNOXVILLE							
Description: VIPERS ELECTRONIC INVOICE							
DT0004203-21005	12/17/2012	\$277,780.33	\$277,780.33	\$0.00	1/16/2013	12/18/2012	12/20/2012 Paid
Site: KNOXVILLE							
Description: VIPERS ELECTRONIC INVOICE							
DT0004203-21004	11/29/2012	\$274,341.26	\$274,341.26	\$0.00	12/31/2012	12/03/2012	12/5/2012 Paid
Site: KNOXVILLE							
Description: VIPERS ELECTRONIC INVOICE							
DT0004203-21003	11/16/2012	\$279,963.94	\$279,963.94	\$0.00	12/17/2012	11/26/2012	11/28/2012 Paid
Site: KNOXVILLE							
Description: VIPERS ELECTRONIC INVOICE							
DT0004203-21002	11/2/2012	\$282,825.65	\$282,825.65	\$0.00	12/3/2012	11/07/2012	11/9/2012 Paid
Site: KNOXVILLE							
Description: VIPERS ELECTRONIC INVOICE							
DT0004203-21001	10/18/2012	\$302,990.62	\$302,990.62	\$0.00	11/19/2012	10/26/2012	10/30/2012 Paid
Site: KNOXVILLE							
Description: VIPERS ELECTRONIC INVOICE							
DT0004203-2	10/5/2012	\$74,867.00	\$74,867.00	\$0.00	11/5/2012	10/09/2012	10/11/2012 Paid
Site: KNOXVILLE							
Description: VIPERS ELECTRONIC INVOICE							
DT0004203-1	9/7/2012	\$100,533.00	\$100,533.00	\$0.00	10/9/2012	09/10/2012	9/12/2012 Paid
Site: KNOXVILLE							
Description: 7-28-12 TO 8-31-12							
TOTALS:		\$6,365,032.93	\$6,365,032.93	\$0.00			