

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/DE-DT0006672/0009

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Obligated Amount for this Modification: \$674,634.00 New Total Obligated Amount for this Award: \$3,848,996.04</p> <p>Incremental Funded Amount changed: from \$3,174,362.04 to \$3,848,996.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$215,760.00 Incremental Funded Amount changed from \$1,415,760.00 to \$1,631,520.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2015 Allottee 34 Reporting Entity 421301 Object Class 25299 Program 1110909 Project 0001481 WFO 0000000 Local Use 0421317 Amount: \$215,760.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$458,874.00 Incremental Funded Amount changed from \$1,740,519.00 to \$2,199,393.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2015 Allottee 34 Reporting Entity 421601 Object Class 25299 Program 1111556 Project 0001525 WFO 0000000 Local Use 0421317 Amount: \$458,874.00</p> <p>Continued ...</p> | | | | |

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3 5

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| 00001 | <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Laundry Service for RL Line item value is: \$2,732,313.96 Incrementally Funded Amount: \$2,199,393.00</p> <p>Accounting Info: RL Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: Continued ...</p> | | | | 2,732,313.96 |

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DE-EM0002866/DE-DT0006672/0009

PAGE OF
4 5

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| 00002 | <p>1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$458,874.00</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Laundry Service for WRPS Line item value is: \$1,631,520.00 Incrementally Funded Amount: \$1,631,520.00</p> <p>Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25610 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421301 Funded: \$0.00</p> <p>Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: WRPS Money Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Continued ...</p> | | | | 1,631,520.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE OF
5 5

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Fund: 01250 Appr Year: 2015 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$215,760.00 | | | | |