

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 09/29/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM003009	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003808
		10B. DATED (SEE ITEM 13) 09/03/2015

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. FA LURE 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. ACCOUNT NG AND APPROPRIATION DATA (If required)
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor is not. is required to sign this document and return _____ 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: 71-1053181
DUNS Number: 079601769
The purpose of this administrative modification is to correct a funding code error in the original award. The incorrect project code was assigned to CLIN 002 Base Period Pro2Serve - WIT Application.

All other terms and conditions remain unchanged.

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)	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Scott D. Stephenson
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/29/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0003808/0003

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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 09/03/2015 to 09/30/2016</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN 002 Base Period Pro2Serve - WIT Application Line item value is: \$53,866.80 Incrementally Funded Amount: \$53,866.80</p> <p>Accounting Info: PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00</p> <p>Accounting Info: PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: \$0.00</p> <p>Accounting Info: PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00</p> <p>Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00</p> <p>Accounting Info: PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00</p> <p>Accounting Info: PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Continued ...</p>				53,866.80

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: -\$27,048.38 Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$27,048.38				