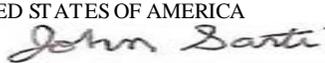


| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|--|----------------------------------|--|--|---|---------------------------------|
| | | | J | 1 | 4 |
| 2. AMENDMENT/MODIFICATION NO. P00012 | 3. EFFECTIVE DATE 24-Sep-2014 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) 201204740 | |
| 6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000 | CODE W56HZV | 7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV LAURA K. SZEP CCTA-HDC-A/MS 350 LAURA.K.SZEP.CIV@MAIL.MIL WARREN MI 48397-5000 | | CODE | W56HZV |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ROCK INDUSTRIES, INC. ROBERT BRUZA 340 ROCKWELL AVE PONTIAC MI 48341-0000 | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | 9B. DATED (SEE ITEM 11) | | |
| | | | X | 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L573 | |
| | | | X | 10B. DATED (SEE ITEM 13) 28-Sep-2012 | |
| CODE 3MPN1 | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) See Schedule | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| 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 | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: wiebell14774 Reference Purchase Request #0010568021-0001 1. The purpose of this modification is to add and fund additional CLINs for the above contract. 2. CLIN 0012 will be added and funded in the amount of \$26,000.00 to cover the cost due from additional work completed as a result of frozen pipe damage to Building 1437 in December 2013. This includes the estimated cost to adjust the exhaust arms to properly fit around the crane. If labor hours are less than estimated, a credit will be provided to the Government toward the total cost needed for glycol work. 3. As a result of this modification, the total contract dollar amount has been increased by \$26,000.00 from \$579,556.61 to \$605,556.61. 4. Except as provided herein, all other terms and conditions of W56HZV-12-C-L573 remain unchanged and in full force and effect. | | | | | |
| 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) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | | 16C. DATE SIGNED 24-Sep-2014 |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| | | | |
|--------------------------------------|---|---|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE 23-Sep-2014 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | 5. PROJECT NO. (If applicable) 201204740 |
|--------------------------------------|---|---|--|

| | | | |
|---|-----------------------|--|-----------------------|
| 6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000 | CODE W56HZV | 7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV LAURA K. SZEP CCTA-HDC-AMS 350 LAURA.K.SZEP.CIV@MAIL.MIL WARREN MI 48397-5000 | CODE W56HZV |
|---|-----------------------|--|-----------------------|

| | |
|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ROCK INDUSTRIES, INC. ROBERT BRUZA 340 ROCKWELL AVE PONTIAC MI 48341-0000 | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | <input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L573 |
| | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 28-Sep-2012 |

CODE 3MFM1 **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 Offer is extended, is not extended.

Offer 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 ACKNOWLEDGMENT 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)
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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: mutual agreement of the 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.)
 Modification Control Number: wiebell14774
 Reference Purchase Request #0010568021-0001
 1. The purpose of this modification is to add and fund additional CLINs for the above contract.
 2. CLIN 0012 will be added and funded in the amount of \$26,000.00 to cover the cost due from additional work completed as a result of frozen pipe damage to Building 1437 in December 2013. This includes the estimated cost to adjust the exhaust arms to properly fit around the crane. If labor hours are less than estimated, a credit will be provided to the Government toward the total cost needed for glycol work.
 3. As a result of this modification, the total contract dollar amount has been increased by \$26,000.00 from \$579,556.61 to \$605,556.61.
 4. Except as provided herein, all other terms and conditions of W56HZV-12-C-L573 remain unchanged and in full force and effect.

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) <i>William Korger, CM</i> | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| | TEL: _____ EMAIL: _____ |
| 15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 9/23/14 |
| | 16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer) |
| | 16C. DATE SIGNED |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$26,000.00 from \$579,556.61 to \$605,556.61.
The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER
DFAS-JAIQBAC-CO
ATTN: ST LOUIS
P.O. BOX 182307
COLUMBUS OH 43218-2307
to
DFAS - COLUMBUS CENTER
DFAS-JDCBB/CO
P.O. BOX 182317
COLUMBUS OH 43218-2317

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------------------------------|-------------|
| 0012 | BUILDING 1437 OCCUPANT SAFETY LAB FFP Additional work FOB: Destination PURCHASE REQUEST NUMBER: 0010568021-0001 | 1 | Job | \$20,000.00 | \$20,000.00 |
| | | | | NET AMT | \$20,000.00 |
| | | | | ACRN AH CIN: GFES001056802100001 | \$20,000.00 |

CLIN 0013 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------------------------------|---|----------|------|------------|------------|
| 0013 | BUILDING 1437 OCCUPANT SAFETY LAB FFP Additional work FOB: Destination PURCHASE REQUEST NUMBER: 0010568021-0001 | 1 | Job | \$6,000.00 | \$6,000.00 |
| NET AMT | | | | | \$6,000.00 |
| ACRN AH CIN: GFEB001056802100002 | | | | | \$6,000.00 |

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0012:

| | | | |
|---------------------------|--------------------------|--------------------------|-------------------------|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
|---------------------------|--------------------------|--------------------------|-------------------------|

The following Acceptance/Inspection Schedule was added for CLIN 0013:

| | | | |
|---------------------------|--------------------------|--------------------------|-------------------------|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
|---------------------------|--------------------------|--------------------------|-------------------------|

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$26,000.00 from \$579,556.61 to \$605,556.61.

CLIN 0012:

Funding on CLIN 0012 is initiated as follows:

ACRN: AH

CIN: GFEB001056802100001

Acctng Data: 0212014201520400000663633323 R.0009803.2.23 6100.9000021001

Increase: \$20,000.00

Total: \$20,000.00

Cost Code: A60FL

CLIN 0013:

Funding on CLIN 0013 is initiated as follows:

ACRN: AH

CIN: GFEB001056802100002

Acctng Data: 0212014201520400000663633323 R.0009803.2.23 6100.9000021001

Increase: \$6,000.00

Total: \$6,000.00

Cost Code: A60FL

(End of Summary of Changes)