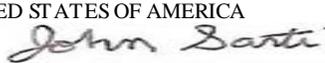


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 03-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable) 201204740
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 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. WILLIAM KOZERSKI 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.					
X 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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: wiebell15238 Reference Purchase Request: 0010645564 1. The purpose of this Unilateral modification is to correct the line of accounting error for CLIN 0011. This is an administrative change only and no action is needed by the contractor. 2. CLIN 0011 has been decreased \$20,000.00 to a new CLIN total of \$0.00. 3. CLIN 0014 has been added and funded in the amount of \$20,000.00 with the corrected line of accounting. 4. As a result of this modification, the total dollar amount remains unchanged at \$605,556.61. 5. 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 03-Feb-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0011

The unit price amount has decreased by \$20,000.00 from \$20,000.00 to \$0.00.

The total cost of this line item has decreased by \$20,000.00 from \$20,000.00 to \$0.00.

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Job	\$20,000.00	\$20,000.00
	Add'l Funding from Frozen Pipe Damage FFP				
	Add'l Funding from Frozen Pipe Damage - Replaces CLIN 0011 due to a line of accounting error.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010645564				
				NET AMT	\$20,000.00
	ACRN AJ				\$20,000.00
	CIN: GFEB001064556400001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0014:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 28-JAN-2015 TO
31-MAR-2015

N/A

TARDEC
AUDRA MCDANIEL
AUDRA MCDANIEL
RDTA
AUDRA.MCDANIEL@US.ARMY.MIL
WARREN MI 48397-5000
586-282-4555
FOB: Destination

W91ATL

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0011:

AH: 0212014201520400000663633323 R.0009803.2.23 6100.9000021001 A60FL (CIN
GFEB001056802100001) was decreased by \$20,000.00 from \$20,000.00 to \$0.00

CLIN 0014:

Funding on CLIN 0014 is initiated as follows:

ACRN: AJ

CIN: GFEB001064556400001

Acctng Data: 0212015201620400000664644323 R.0014232.2.6 6100.9000021001

Increase: \$20,000.00

Total: \$20,000.00

Cost Code: A60FL

(End of Summary of Changes)