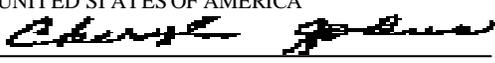


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00001			3. EFFECTIVE DATE 23-Apr-2014		4. REQUISITION/PURCHASE REQ. NO. 0010443740-0002
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000			CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV SSG TYSON ORNELAS CCTA-HDC-D/MS 350 TYSON.G.ORNELAS.MIL@MAIL.MIL WARREN MI 48397-5000	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CHILLICOTHE STEEL COMPANY KELLINA SNYDER 160 COMMERCIAL CIR CHILLICOTHE OH 45601-3673			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-C-L706		
			X 10B. DATED (SEE ITEM 13) 21-Jan-2014		
CODE 685B7			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) <b>See Schedule</b>					
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: IAW FAR 43.103(a)					
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: ornelast14426 The purpose for this Modification P00001 is to: 1) Change delivery date from 28 March 2014 to 28 April 2014 for delivery completion. 2) Decrease quantity and price on CLIN 0010 from 8 to 6 and price from \$61,511.36 to \$46,133.52. 3) Decrease quantity and price on CLIN 0011 from 18 to 17 and price from \$97,784.46 to \$92,351.99. 4) As consideration for delivery schedule extension, CLIN 0012 is decreased by \$500.04 from \$36,117.81 to \$35,617.77. 5) All other terms and conditions 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) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.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 23-Apr-2014

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$21,310.35 from \$195,413.63 to \$174,103.28.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0010

The pricing detail quantity has decreased by 2.00 from 8.00 to 6.00.

The total cost of this line item has decreased by \$-15,377.84 from \$61,511.36 to \$46,133.52.

## CLIN 0011

The pricing detail quantity has decreased by 1.00 from 18.00 to 17.00.

The total cost of this line item has decreased by \$-5,432.47 from \$97,784.46 to \$92,351.99.

## CLIN 0012

The unit price amount has decreased by \$55.56 from \$4,013.09 to \$3,957.53.

The total cost of this line item has decreased by \$-500.04 from \$36,117.81 to \$35,617.77.

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$21,310.35 from \$195,413.63 to \$174,103.28.

## CLIN 0010:

AA: 021201420152040000066262231E R.0010075.7.1 6100.9000021001 A60FL (CIN GFEB001044374000010) was decreased by \$15,377.84 from \$61,511.36 to \$46,133.52

## CLIN 0011:

AA: 021201420152040000066262231E R.0010075.7.1 6100.9000021001 A60FL (CIN GFEB001044374000011) was decreased by \$5,432.47 from \$97,784.46 to \$92,351.99

## CLIN 0012:

AA: 021201420152040000066262231E R.0010075.7.1 6100.9000021001 A60FL (CIN GFEB001044374000012) was decreased by \$500.04 from \$36,117.81 to \$35,617.77

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-MAR-2014	8	TARDEC PETE SZALAY PETE SZALAY AMSRD-TAR-D/ MS 234 PETE.SZALAY@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5537 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-APR-2014	6	TARDEC PETE SZALAY PETE SZALAY AMSRD-TAR-D/ MS 234 PETE.SZALAY@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5537 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-MAR-2014	18	TARDEC PETE SZALAY PETE SZALAY AMSRD-TAR-D/ MS 234 PETE.SZALAY@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5537 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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28-APR-2014	17	TARDEC PETE SZALAY PETE SZALAY AMSRD-TAR-D/ MS 234 PETE.SZALAY@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5537 FOB: Destination	W91ATL
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The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-MAR-2014	9	TARDEC PETE SZALAY PETE SZALAY AMSRD-TAR-D/ MS 234 PETE.SZALAY@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5537 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-APR-2014	9	TARDEC PETE SZALAY PETE SZALAY AMSRD-TAR-D/ MS 234 PETE.SZALAY@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5537 FOB: Destination	W91ATL

(End of Summary of Changes)