

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	J	1 5
		14-May-2014	SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY	CODE	W56HZV	7. ADMINISTERED BY (If other than item 6)	CODE	W56HZV
INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E 11 MILE ROAD WARREN MI 48397-5000			INSTAL & VEHICLE SUP CONTRACTING DIV KELLY STARR CCTA-HDC-BMS 350 KELLY.A.STARR4.CIV@MAIL.MIL WARREN MI 48397-5000		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.	
J PEREZ CONSTRUCTION INC JOE PEREZ 2232 DAVISON RD FLINT MI 48505-3644					
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W912CH-07-D-L504-0016	
CODE 46BWD				FACILITY CODE 46BWD	
				X 10B. DATED (SEE ITEM 13) 12-Sep-2012	
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.					
<p>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:</p> <p>(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.</p>					
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: 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: kirkpate14410					
The purpose of this modification, P07, is to:					
1. Extend the expiration of the period of performance of this contract in Section F to 25 July 2014, to include final acceptance of all closeout documents.					
2. Remove item 3 on sheet A-202 of drawings number TRD300832J, dated 11 June 2012, which reads "INSTALL ELECTRONIC CRANE STOP IAW 29 CFR IAW 29 CFR 1910.179 AND CRANE MANUFACTURERS ASSOCIATION OF AMERICA SPECIFICATION NO. 61." As a result, CLIN 0001 funding is reduced by \$3,750, from \$447,320.84 to \$443,570.84 in Section B.					
4. Remove the requirement to "provide crane trip switches and new brake." As a result, funding for CLIN 0003 has been reduced by \$26,295.12, from \$45,000 to \$18,704.88 in Section B.					
5. The total contract amount has been reduced \$30,045.12 from \$507,320.84 to \$477,275.72.					
6. 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)		
JOSEMARIA PEREZ-PRESIDENT			TEL: 586 271 6524 EMAIL: john.m.suz@cvb.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		7/2/14	BY:		3-Jul-2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$30,045.12 from \$507,320.84 to \$477,275.72.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$3,750.00 from \$447,320.84 to \$443,570.84.

The total cost of this line item has decreased by \$3,750.00 from \$447,320.84 to \$443,570.84.

CLIN 0003

The unit price amount has decreased by \$26,295.12 from \$45,000.00 to \$18,704.88.

The total cost of this line item has decreased by \$26,295.12 from \$45,000.00 to \$18,704.88.

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-JUN-2013	1	IMCOM KAREN CARNAGO KAREN E. CARNAGO IMNI-PWF KAREN.E.CARNAGO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9369 FOB: Destination	W56JK7

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-JUL-2014	1	IMCOM KAREN CARNAGO KAREN E. CARNAGO IMNI-PWF KAREN.E.CARNAGO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9369 FOB: Destination	W56JK7

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-JUN-2013	1	IMCOM KAREN CARNAGO KAREN E. CARNAGO IMNI-PWF KAREN.E.CARNAGO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9369 FOB: Destination	W56JK7

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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25-JUL-2014	1	IMCOM KAREN CARNAGO KAREN E. CARNAGO IMNI-PWF KAREN.E.CARNAGO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9369 FOB: Destination	W56JK7
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The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-OCT-2013	1	IMCOM KAREN CARNAGO KAREN E. CARNAGO IMNI-PWF KAREN.E.CARNAGO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9369 FOB: Destination	W56JK7

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-JUL-2014	1	IMCOM KAREN CARNAGO KAREN E. CARNAGO IMNI-PWF KAREN.E.CARNAGO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9369 FOB: Destination	W56JK7

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 decreased by \$30,045.12 from \$507,320.84 to \$477,275.72.

CLIN 0001:

AA: 2122020000026N6N7E4230121100026EB4DG000L25007DPW051122RX85PS20113 (CIN IMADPW051120001) was decreased by \$3,750.00 from \$447,320.84 to \$443,570.84

CLIN 0003:

AC: 0212013201320200000113132254 S.0009979.21.10 6100.9000021001 A2ACT (CIN
GFEB001040735700002) was decreased by \$26,295.12 from \$45,000.00 to \$18,704.88

SECTION I - CONTRACT CLAUSES

The following have been modified:

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within 7 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete work as follows:

- a. All construction aside from the telcom and power to furniture requirements shall be completed no later than May 6, 2013.
- b. All construction including telcom and power to furniture shall be completed no later than October 31, 2013.
- c. All closeout documents shall be completed and submitted for Government review no later than October 31, 2013.
- d. Entire contract shall be completed, including closeout documents no later than 25 July 2014.
The time stated for completion shall include final cleanup of the premises.

(End of clause)

(End of Summary of Changes)