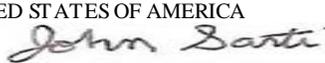


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	7
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 09-Mar-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV MSG MARK HIRSCH CCTA-HDC-AMS 350 MARK.R.HIRSCH.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) J PEREZ CONSTRUCTION INC JOE PEREZ 2232 DAVISON RD FLINT MI 48506-3644			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W912CH-07-D-L504-0019	
			X	10B. DATED (SEE ITEM 13) 28-Sep-2012	
CODE 46BW0	FACILITY CODE 46BW0				
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: 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: hirschm15248 1. The purpose of this modification is to collect liquidated damages for not meeting the Period of Performance as outlined in the contract: a. Liquidated damages are assessed in the amount of \$313.65 a day, starting from 27 MAR 2014 until Beneficial Occupancy was given on 12 MAY 2014. Total is 46 days totaling \$14,427.90 b. Daily Admin costs are assessed in the amount of \$50 a day, starting from 12 MAY 2014 (BOD) until 20 MAR 2015 that is 312 days. \$50 * (312 days) = \$15,600 c. Total due the Government: \$14,427.90 + \$15,600 = \$30,027.90 2. The contractor is also due compensation for additional work completed outside the original scope. a. Total cost of work \$21,381.97 as proposed by Contractor. 3. These offsetting figures bring the modification to a reduction in the total in favor of the Government. (\$30,027.90 - \$21,381.97) = <\$8,645.93>. This results in a new contract total of \$2,111,819.34. 4. The period of performance has been extended until 20 MAR 2015 for Government review and approval of documents.					
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 09-Mar-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$8,645.93 from \$2,120,465.27 to \$2,111,819.34.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The unit price amount has decreased by \$8,645.93 from \$86,743.97 to \$78,098.04.

The total cost of this line item has decreased by \$8,645.93 from \$86,743.97 to \$78,098.04.

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015	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
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25-APR-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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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015	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 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015	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 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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25-APR-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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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015	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 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015	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 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015		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 SUBCLIN 0007AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015	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 SUBCLIN 0007AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015	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 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-APR-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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2015	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 \$8,645.93 from \$2,120,465.27 to \$2,111,819.34.

CLIN 0006:

AA: 2122040000026N6N7E622601H910032304G4000M43022DPW083122RG16AS20113 (CIN IMADPW083120002) was decreased by \$8,645.93 from \$86,743.97 to \$78,098.04

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:

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,
- (c) Complete 65% of design submittal no later than 11DEC2012,
- (d) Complete 100% of design submittal no later than 10JAN2013,
- (e) Complete entire project design ready for construction no later than 25JAN2013,
- \*(f) Complete all construction and ready for use no later than 26MAR2014**
- \*(g) Complete entire work no later than 20MAR2015.**

\* The time stated for completion shall include final cleanup of the premises.

(End of clause)

(End of Summary of Changes)