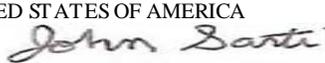


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00109		3. EFFECTIVE DATE 24-Apr-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV RACHEL SERRA CCTA-HDC-B/MS350 RACHELL.SERRA.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) J & J - BMAR JOINT VENTURE, L.L.P. BILL HULGAN 3755 S CAPITAL OF TEXAS HWY STE 355 AUSTIN TX 78704-7973			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W912CH-08-C-L525	
			X	10B. DATED (SEE ITEM 13) 24-Sep-2008	
CODE 1M3C1		FACILITY CODE 1M3C1			
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 by both parties by FAR 43.103(a)(3)					
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: serrar14431 PR#: 0010416861-0029 The purpose of modification P00109 is to lift FY14 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 2005AH (\$154,452.25), SUBCLIN 2005AJ (\$201,397.65), SUBCLIN 2005AL (\$2,595.34), SUBCLIN 2005AM (\$16,381.93), SUBCLIN 5005AF (\$125,000.00), SUBCLIN 5005AG (\$165,000.00), SUBCLIN 3005AE (\$200,000.00), SUBCLIN 9009AP (\$100,000.00). 1. The de-obligation of FY 14 funds is as follows: SUBCLIN 2005AF (\$17,742.00) and SUBCLIN 2005AG (\$24,436.00). 2. The follow SUBCLINs are established and funded for customer funded work orders: SUBCLIN 2005AF (-17,742.00) and SUBCLIN 2005AG (-24,436.00). 3. As a result of the above changes, FY 14 funding has increased by \$1,064,816.35 to \$6,173,352.71. 4. Except as provided here in 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) 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-Apr-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$199,989.18 from \$58,853,317.07 to \$59,053,306.25.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2005AF

The unit price amount has decreased by \$17,742.00 from \$25,581.00 to \$7,839.00.
The total cost of this line item has decreased by \$-17,742.00 from \$25,581.00 to \$7,839.00.

SUBCLIN 2005AG

The unit price amount has decreased by \$24,436.00 from \$35,238.00 to \$10,802.00.
The total cost of this line item has decreased by \$-24,436.00 from \$35,238.00 to \$10,802.00.

SUBCLIN 9009AP

The unit price amount has increased by \$100,000.00 from \$150,000.00 to \$250,000.00.
The total cost of this line item has increased by \$100,000.00 from \$150,000.00 to \$250,000.00.

SUBCLIN 7005AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7005AG		1	Job	\$784.30	\$784.30
	7005AG - GCS001114, P00109				
	T&M				
	7005AG - GCS001114, P00109				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0029				
			TOT ESTIMATED PRICE		\$784.30
			CEILING PRICE		
	ACRN ET				\$784.30
	CIN: GFEB001041686100083				

SUBCLIN 7005AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7005AH		1	Job	\$1,164.88	\$1,164.88
	7005AH - GCS001214, P00109				
	T&M				
	7005AH - GCS001214, P00109				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0029				
				TOT ESTIMATED PRICE	\$1,164.88
				CEILING PRICE	
	ACRN EU				\$1,164.88
	CIN: GFEB001041686100084				

CLIN 8006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8006					
	Garrison New Work				
	T&M				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

SUBCLIN 8006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8006AA		1	Job	\$376.00	\$376.00
	8006AA - GARRISON NEW WORK, P00109				
	T&M				
	8006AA - GARRISON NEW WORK, P00109				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0029				
				TOT ESTIMATED PRICE	\$376.00
				CEILING PRICE	
	ACRN EQ				\$376.00
	CIN: GFEB001041686100080				

SUBCLIN 9009AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009AQ		1	Job	\$29,842.00	\$29,842.00
	9009AQ - TARDEC, TRR000713, P00109				
	T&M				
	9009AQ - TARDEC, TRR000713, P00109				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0029				
				TOT ESTIMATED PRICE	\$29,842.00
				CEILING PRICE	
	ACRN ER				\$29,842.00
	CIN: GFEB001041686100081				

SUBCLIN 9009AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009AR		1	Job	\$110,000.00	\$110,000.00
	9009AR - TARDEC G759-14-127, P00109				
	T&M				
	9009AR - TARDEC G759-14-127, P00109				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0029				
				TOT ESTIMATED PRICE	\$110,000.00
				CEILING PRICE	
	ACRN ES				\$110,000.00
	CIN: GFEB001041686100082				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 7005AG:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7005AH:

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

The following Acceptance/Inspection Schedule was added for CLIN 8006:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8006AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 9009AQ:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 9009AR:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 7005AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-JUN-2014	N/A	IMCOM RON WESLEY RON WESLEY IMWE-MIG-PWO/MS 117 RONALD.P.WESLEY.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5296 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 7005AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-JUN-2014	N/A	IMCOM RON WESLEY RON WESLEY IMWE-MIG-PWO/MS 117 RONALD.P.WESLEY.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5296 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 8006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2013 TO 30-JUN-2014	N/A	IMCOM RON WESLEY RON WESLEY IMWE-MIG-PWO/MS 117 RONALD.P.WESLEY.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5296 FOB: Destination	W56JK7
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The following Delivery Schedule item has been added to SUBCLIN 9009AQ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-JUN-2014	N/A	IMCOM RON WESLEY RON WESLEY IMWE-MIG-PWO/MS 117 RONALD.P.WESLEY.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5296 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 9009AR:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-JUN-2014	N/A	IMCOM RON WESLEY RON WESLEY IMWE-MIG-PWO/MS 117 RONALD.P.WESLEY.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5296 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 increased by \$1,064,816.35 from \$46,018,900.43 to \$47,083,716.78.

SUBCLIN 2005AF:

DW: 0212014201420200000113131254 S.0005703.6.1 6100.9000021001 A2ACT (CIN GFEB001041686100013) was decreased by \$17,742.00 from \$25,581.00 to \$7,839.00

SUBCLIN 2005AG:

DX: 0212014201420200000113132254 M.0000797.56 6100.9000021001 A2ACT (CIN
GFEB001041686100014) was decreased by \$24,436.00 from \$35,238.00 to \$10,802.00

SUBCLIN 2005AH:

DY: 0212014201420200000113131254 S.0005703.6 6100.9000021001 A2ACT (CIN
GFEB001041686100001) was increased by \$154,452.25 from \$1,239,033.55 to \$1,393,485.80

SUBCLIN 2005AJ:

DZ: 0212014201420200000113132254 M.0000797 6100.9000021001 A2ACT (CIN
GFEB001041686100002) was increased by \$201,397.65 from \$2,349,623.71 to \$2,551,021.36

SUBCLIN 2005AL:

DY: 0212014201420200000113131254 S.0005703.6 6100.9000021001 A2ACT (CIN
GFEB001041686100012) was increased by \$2,595.34 from \$8,795.66 to \$11,391.00

SUBCLIN 2005AM:

EB: 0212014201407250000119191254 S.0005703.4 6100.9000021001 A2ACT (CIN
GFEB001041686100016) was increased by \$16,381.93 from \$67,324.44 to \$83,706.37

SUBCLIN 3005AE:

DZ: 0212014201420200000113132254 M.0000797 6100.9000021001 A2ACT (CIN
GFEB001041686100006) was increased by \$200,000.00 from \$435,000.00 to \$635,000.00

SUBCLIN 5005AF:

DY: 0212014201420200000113131254 S.0005703.6 6100.9000021001 A2ACT (CIN
GFEB001041686100009) was increased by \$125,000.00 from \$230,000.00 to \$355,000.00

SUBCLIN 5005AG:

DZ: 0212014201420200000113132254 M.0000797 6100.9000021001 A2ACT (CIN
GFEB001041686100010) was increased by \$165,000.00 from \$385,000.00 to \$550,000.00

SUBCLIN 7005AG:

Funding on SUBCLIN 7005AG is initiated as follows:

ACRN: ET

CIN: GFEB001041686100083

Acctng Data: 021201420152040000066565254 S.0021322.1.6.1 6100.9000021001

Increase: \$784.30

Total: \$784.30

Cost Code: A5XGJ

SUBCLIN 7005AH:

Funding on SUBCLIN 7005AH is initiated as follows:

ACRN: EU

CIN: GFEB001041686100084

Acctng Data: 0212014201420200000442423254 S.0021322.1.7.1 6100.9000021001

Increase: \$1,164.88

Total: \$1,164.88

Cost Code: A5XDI

SUBCLIN 8006AA:

Funding on SUBCLIN 8006AA is initiated as follows:

ACRN: EQ

CIN: GFEB001041686100080

Acctng Data: 0212014201420200000113131254 S.0021322.7.1 6100.9000021001

Increase: \$376.00

Total: \$376.00

Cost Code: A2ACT

SUBCLIN 9009AP:

EK: 0212014201420200000113132254 S.0021322.5.2.1 6100.9000021001 A2ACT (CIN GFEB001041686100059) was increased by \$100,000.00 from \$150,000.00 to \$250,000.00

SUBCLIN 9009AQ:

Funding on SUBCLIN 9009AQ is initiated as follows:

ACRN: ER

CIN: GFEB001041686100081

Acctng Data: 0212014201420200000113132254 S.0021322.5.3 6100.9000021001

Increase: \$29,842.00

Total: \$29,842.00

Cost Code: A2ACT

SUBCLIN 9009AR:

Funding on SUBCLIN 9009AR is initiated as follows:

ACRN: ES

CIN: GFEB001041686100082

Acctng Data: 0212014201420200000113132254

S.0021322.5.5

6100.9000021001

Increase: \$110,000.00

Total: \$110,000.00

Cost Code: A2ACT

(End of Summary of Changes)