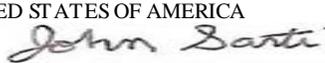


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 12
2. AMENDMENT/MODIFICATION NO. P00111		3. EFFECTIVE DATE 19-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 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: serrar14540 PR#: 0010416861-0034 The purpose of modification P00111 is the following: 1. The following SUBCLINS have been de-obligated because of an error: SUBCLIN 2005AD w as decreased from \$9,283.00 to \$0.00, SUBCLIN 3005AC w as decreased from \$1,139.00 to \$0.00, and SUBCLIN 5005AC w as decreased from \$200.00 to \$0.00. 2. The following SUBCLINS are created to lift FY 14 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 2005AP (\$9,283.00), SUBCLIN 3005AF (\$1,139.00) and SUBCLIN 5005AH (\$200.00). 3. The following SUBCLINS are established and funded for customer funded work orders: SUBCLIN 7006AF (\$243.54), SUBCLIN 7006AG (\$3,660.20), SUBCLIN 7009AC (\$1,164.88) and SUBCLIN 7009 AD (2,477.90). 4. As a result of the above changes, FY 14 funding has increased by \$7,546.52 from \$6,561,630.97 to \$6,565,883.49. 5. 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 19-Jun-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 \$7,546.52 from \$59,068,751.51 to \$59,076,298.03.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2005AD

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$9,283.00 from \$9,283.00 to \$0.00.

The total cost of this line item has decreased by \$9,283.00 from \$9,283.00 to \$0.00.

SUBCLIN 3005AC

The pricing detail quantity 1.00 has been deleted.

The unit price amount \$3,000.00 has been deleted.

The total cost of this line item has decreased by \$3,000.00 from \$3,000.00 to UNDEFINED.

SUBCLIN 5005AC

The pricing detail quantity 1.00 has been deleted.

The unit price amount \$1,000.00 has been deleted.

The total cost of this line item has decreased by \$1,000.00 from \$1,000.00 to UNDEFINED.

SUBCLIN 2005AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AP		1	Job	\$9,283.00	\$9,283.00
	2005AE-Sebille Caretaker (BRAC)				
	FFP				
	2005AE-Sebille Caretaker (BRAC)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0034				

NET AMT	\$9,283.00
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ACRN FC	\$9,283.00
CIN: GFEB001041686100098	

SUBCLIN 3005AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AF		1	Job	\$3,000.00	\$3,000.00
	3005AF-Sebille Caretaker (BRAC)				
	T&M				
	3005AF-Sebille Caretaker (BRAC)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0034				

TOT ESTIMATED PRICE	\$3,000.00
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CEILING PRICE	
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ACRN FC	\$1,139.00
TAC: SAF	
TAC AMOUNT: 1861	
CIN: GFEB001041686100099	

SUBCLIN 5005AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005AH		1	Job	\$1,000.00	\$1,000.00 NTE
	5005AH-Sebille Caretaker Mat'ls (BRAC)				
	T&M				
	5005AH-Sebille Caretaker Mat'ls (BRAC)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0034				

TOT ESTIMATED PRICE	\$1,000.00 NTE
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CEILING PRICE	
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ACRN FC	\$200.00
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TAC: SAF
TAC AMOUNT: 800
CIN: GFEB001041686100100

SUBCLIN 7006AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AF	7006AF-G4001514, Hang NRC Safety Signs T&M	1	Job	\$243.54	\$243.54 NTE
	7006AF-G4001514, Hang NRC Safety Signs FOB: Destination PURCHASE REQUEST NUMBER: 0010416861-0034				
				TOT ESTIMATED PRICE	\$243.54 NTE
				CEILING PRICE	
	ACRN EZ CIN: GFEB001041686100102				\$243.54

SUBCLIN 7006AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AG	7006AG-G4001714, CMD/G3 CHAIR STAND T&M	1	Job	\$3,660.20	\$3,660.20 NTE
	7006AG-G4001714, CMD/G3 CHAIR STAND FOB: Destination PURCHASE REQUEST NUMBER: 0010416861-0034				
				TOT ESTIMATED PRICE	\$3,660.20 NTE
				CEILING PRICE	
	ACRN FB CIN: GFEB001041686100104				\$3,660.20

SUBCLIN 7009AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7009AC		1	Job	\$1,164.88	\$1,164.88 NTE
	7009AC-CSE001614, Disconnect Power T&M				
	7009AC-CSE001614, Disconnect Power				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0034				
				TOT ESTIMATED PRICE	\$1,164.88 NTE
				CEILING PRICE	
	ACRN EY				\$1,164.88
	CIN: GFEB001041686100101				

SUBCLIN 7009AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7009AD		1	Job	\$2,477.90	\$2,477.90 NTE
	7009AD-CSA000214, INSTALL 2EA ELEC RECPT T&M				
	7009AD-CSA000214, INSTALL 2EA ELEC RECPT				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010416861-0034				
				TOT ESTIMATED PRICE	\$2,477.90 NTE
				CEILING PRICE	
	ACRN FA				\$2,477.90
	CIN: GFEB001041686100103				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2005AP:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3005AF:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 5005AH:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7006AF:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7006AG:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7009AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7009AD:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 2005AD has been changed from:

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

To:

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 2005AP:

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 for SUBCLIN 3005AC has been changed from:

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

To:

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 3005AF:

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 for SUBCLIN 5005AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-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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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-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 5005AH:

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 7006AF:

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 7006AG:

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 7009AC:

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 7009AD:

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 \$7,546.52 from \$47,471,995.04 to \$47,479,541.56.

SUBCLIN 2005AD:

DR: 09720142014051200050H12ACT3C1200VBRC2540S.104168612ACT002721001 (CIN 00000000000000000000000000000000) was decreased by \$9,283.00 from \$9,283.00 to \$0.00

SUBCLIN 2005AP:

Funding on SUBCLIN 2005AP is initiated as follows:

ACRN: FC

CIN: GFEB001041686100098

Acctng Data: 097201420XX051600060A1033C3C1254 S.0005703.41.14.1 6100.9000021001

Increase: \$9,283.00

Total: \$9,283.00

Cost Code: A22TT

SUBCLIN 3005AC:

DR: 09720142014051200050H12ACT3C1200VBRC2540S.104168612ACT002721001 (CIN 00000000000000000000000000000000) was decreased by \$1,139.00 from \$1,139.00 to \$0.00

SUBCLIN 3005AF:

Funding on SUBCLIN 3005AF is initiated as follows:

ACRN: FC

CIN: GFEB001041686100099

Acctng Data: 097201420XX051600060A1033C3C1254 S.0005703.41.14.1 6100.9000021001

Increase: \$1,139.00

Total: \$1,139.00

Cost Code: A22TT

SUBCLIN 5005AC:

DR: 09720142014051200050H12ACT3C1200VBRC2540S.104168612ACT002721001 (CIN 00000000000000000000000000000000) was decreased by \$200.00 from \$200.00 to \$0.00

SUBCLIN 5005AH:

Funding on SUBCLIN 5005AH is initiated as follows:

ACRN: FC

CIN: GFEB001041686100100

Acctng Data: 097201420XX051600060A1033C3C1254 S.0005703.41.14.1 6100.9000021001

Increase: \$200.00

Total: \$200.00

Cost Code: A22TT

SUBCLIN 7006AF:

Funding on SUBCLIN 7006AF is initiated as follows:

ACRN: EZ

CIN: GFEB001041686100102

Acctng Data: 0212014201420200000442422254 S.0021322.2.6 6100.9000021001

Increase: \$243.54

Total: \$243.54

Cost Code: A60EE

SUBCLIN 7006AG:

Funding on SUBCLIN 7006AG is initiated as follows:

ACRN: FB

CIN: GFEB001041686100104

Acctng Data: 0212014201420200000442423254 S.0021322.2.1.2 6100.9000021001

Increase: \$3,660.20

Total: \$3,660.20

Cost Code: A60EE

SUBCLIN 7009AC:

Funding on SUBCLIN 7009AC is initiated as follows:

ACRN: EY

CIN: GFEB001041686100101

Acctng Data: 0212014201420200000442423254 S.0021322.3.2.1 6100.9000021001

Increase: \$1,164.88

Total: \$1,164.88

Cost Code: A5XDI

SUBCLIN 7009AD:

Funding on SUBCLIN 7009AD is initiated as follows:

ACRN: FA

CIN: GFEB001041686100103

Acctng Data: 0212014201420200000442423254 S.0021322.3.1.1 6100.9000021001

Increase: \$2,477.90

Total: \$2,477.90

Cost Code: A5XDE

(End of Summary of Changes)