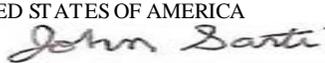


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   21
2. AMENDMENT/MODIFICATION NO. P00112		3. EFFECTIVE DATE 30-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 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			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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: serrar14554 PR #: 0010525689-0002 1. The purpose of modification P00112 is to extend the terms of this contract for an additional six months (01 JUL 2014 - 31 DEC 2014). 2. The total cost of this modification is \$3,883,621, Subject to the Availability of Funds (SAF), in accordance with FAR 52.232-22, Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation. The contractor shall not perform until funds are made available to the Contracting Officers for this modification and Contractor receives notice of such availability in writing by the KO. 3. In consideration of the modification agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such factors or circumstances giving rise to this modification. 4. The total funded amount for is increased by \$1,930,440.00 and total cost of the contract is increased to \$62,959,918.03. 5. Please see continuation page for more information.					
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 30-Jun-2014

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00112 CONTINUATION PAGE

P00112 Continuation Page

The addition to the continuation of current contract requirements, the six month extension proposal shall include all previous modifications and the following updated documents which are attached seperately:

1. FY15 PWS 1 General
2. FY15 PWS 2
3. FY15 PWS 3 HSO
4. FY15 Seville Caretaker
5. CDRL 1-4 General
6. CDRL 5-8 General
7. CDRL 31 - 1-3 Facility Engineering
8. CDRL 31 - 4-7 Facility Engineering
9. CDRL 31 8 & 42 - 1 - 2 Facility Engineering
10. CDRL 43 - 1 - 2 & 49 - 1 Facility Engineering & 50 - 1 Housing
11. CDRL 50 - 2 - 4 Housing
12. CDRL 53 - 1 - 4 Facility Engineering
13. CDRL 58 - 2 - 5 Facility Engineering
14. CDRL 58 - 6 & 59 - 1 -3 Facility Engineering
15. CDRL 59 - 4 - 6 & 61 - Facility Engineering
16. Fixed Hourly Rates

The following U.S. Department of Labor Wage Determinations are hereby incorporated by reference into this contract for the above-described performance period:

Service Contract Act WD 2014-662 (Revision 0 Posted on 4/21/2014)

Davis Bacon M165 – Heavy – (Revision 6 posted 6/13/2014)

Davis Bacon M11 – Highway – (Revision 13 posted 6/20/2014)

Davis Bacon M191 –Building – (Revision 10 posted 6/13/2014)

Attachment “Fixed Hourly Rates” is included to reference separate fixed hourly rates that include wages, overhead, genral and administrative expenses, and profit for each category of labor for performance for the Time and Materials CLINS.

This contract is incrementally funded, reference DFARS 252.232-7007, Limitiation of Government’s Obligation and FAR 52.232-22, Limitation of Funds.

DFARS 252.232-7007, LIMITATION OF GOVERNMENT’S OBLIGATION (APR 2014)

(a) Contract line item(s) SUBCLIN 2006AA, 2006AB, 2006AC, 2006AD, 2006AE, 3006AA, 3006AB, 3006AC, 4006AA, 5006AA, 5006AB, and 5006AC are incrementally funded. For these item(s), the sum of \$1,930,440.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government’s convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government

will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ 1,930,440.00
November 01, 2014	\$ 1,953,180.00

(End of clause)

The Contractor shall not perform until funds are made available to the Contracting Officer for this modification and the Contractor receives notice of such availability in writing by the Contracting Officer.

The total cost of this modification is \$3,883,620.00 (SAF).

The total funded amount of this modification is \$1,930,440.00.

The following SUBCLINS have been created as follows: SUBCLIN 2006AA (\$908,850.00), SUBCLIN 2006AB (\$1,741,133.00), SUBCLIN 2006AC (\$26,473.00), SUBCLIN 2006AD (\$9,495.00), SUBCLIN 2006AE (\$3,669.00), SUBCLIN 3006AA (\$5,000.00), SUBCLIN 3006AB (\$450,000.00), SUBCLIN 3006AC (\$3,000.00), SUBCLIN 4006AA (\$25,000.00), SUBCLIN 5006AA (\$250,000.00), SUBCLIN 5006AB (\$460,000.00), SUBCLIN 5006AC (\$1,000.00).

The following SUBCLINS have been lifted: SUBCLIN 2006AA (\$454,425.00), SUBCLIN 2006AB (\$870,566.50), SUBCLIN 2006AC (\$13,236.50), SUBCLIN 2006AD (\$6,000.00), SUBCLIN 2006AE (\$1,834.00), SUBCLIN 3006AA (\$500.00), SUBCLIN 3006AB (\$225,000.00), SUBCLIN 3006AC (\$2,500.00), SUBCLIN 4006AA (\$500.00), SUBCLIN 5006AA (\$125,000.00), SUBCLIN 5006AB (\$230,000.00), SUBCLIN 5006AC (\$878.00).

The total cost of the contract is increased to \$62,959,918.03.

All other terms and conditions remain unchanged and in full force and effect.

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,883,620.00 from \$59,076,298.03 to \$62,959,918.03.

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006					\$0.00

MAINT & OPERATIONS - 6 month Extension  
FFP

As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the six month extension.

FOB: Destination

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NET AMT	\$0.00
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SUBCLIN 2006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AA		1	Job	\$908,850.00	\$908,850.00

2006AA Services Administration (OMA 131)  
FFP

As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the six month extension.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010525689-0002

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NET AMT	\$908,850.00
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ACRN DY

TAC: SAF

TAC AMOUNT: 454425

CIN: GFEB001052568900005

\$454,425.00

SUBCLIN 2006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AB		1	Job	\$1,741,133.00	\$1,741,133.00

2006AB Maintenance Operations (OMA 132)

FFP

As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the six month extension.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010525689-0002

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NET AMT	\$1,741,133.00
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ACRN DZ

TAC: SAF

TAC AMOUNT: 870566.5

CIN: GFEB001052568900007

\$870,566.50

SUBCLIN 2006AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AC		1	Job	\$26,473.00	\$26,473.00

2006AC Housing Services (AFH 1911)

FFP

As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the six month extension.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010525689-0002

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NET AMT	\$26,473.00
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ACRN EB

TAC: SAF

TAC AMOUNT: 13236.5

CIN: GFEB001052568900004

\$13,236.50

SUBCLIN 2006AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
2006AD	2006AD Seville Caretaker (BRAC) FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the six month extension. FOB: Destination PURCHASE REQUEST NUMBER: 0010525689-0002	1	Job	\$9,495.00	\$9,495.00	
					NET AMT	\$9,495.00
					ACRN FC TAC: SAF TAC AMOUNT: 3495 CIN: GFEB001052568900001	\$6,000.00

SUBCLIN 2006AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
2006AE	2006AE Centerline Gardens (OMA 131) FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the six month extension. FOB: Destination PURCHASE REQUEST NUMBER: 0010525689-0002	1	Job	\$3,669.00	\$3,669.00	
					NET AMT	\$3,669.00
					ACRN DY TAC: SAF TAC AMOUNT: 1835 CIN: GFEB001052568900010	\$1,834.00

CLIN 3006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006	REPAIRS - 6 month extension T&M As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Materials services during the six month extension. FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

SUBCLIN 3006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AA	3006AA Major Repairs ( 131) T&M As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Materials services during the six month extension. FOB: Destination PURCHASE REQUEST NUMBER: 0010525689-0002	1	Job	\$5,000.00	\$5,000.00
				TOT ESTIMATED PRICE	\$5,000.00
				CEILING PRICE	
	ACRN DY TAC: SAF TAC AMOUNT: 4500 CIN: GFEB001052568900011				\$500.00

SUBCLIN 3006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AB		1	Job	\$450,000.00	\$450,000.00

3006AB Repair Work (OMA 132)

T&amp;M

As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Materials services during the six month extension.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010525689-0002

TOT ESTIMATED PRICE	\$450,000.00
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CEILING PRICE

ACRN DZ

\$225,000.00

TAC: SAF

TAC AMOUNT: 225000

CIN: GFEB001052568900009

SUBCLIN 3006AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AC		1	Job	\$3,000.00	\$3,000.00

3006AC Sebille Caretaker (BRAC)

T&amp;M

As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Materials services during the six month extension.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010525689-0002

TOT ESTIMATED PRICE	\$3,000.00
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CEILING PRICE

ACRN FC

\$2,500.00

TAC: SAF

TAC AMOUNT: 500

CIN: GFEB001052568900002

CLIN 4006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	MINOR CONSTRUCTION- 6 month Extension T&M As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all time and materials services during the six month extension. FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

SUBCLIN 4006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AA	4006AA Construction/new Work (OMA 132) T&M As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all time and materials services during the six month extension. FOB: Destination PURCHASE REQUEST NUMBER: 0010525689-0002	1	Job	\$25,000.00	\$25,000.00
				TOT ESTIMATED PRICE	\$25,000.00
				CEILING PRICE	
	ACRN DZ TAC: SAF TAC AMOUNT: 20000 CIN: GFEB001052568900012				\$500.00

CLIN 5006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	MATERIALS- Extension T&M As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Material services during the six month extension. FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

SUBCLIN 5006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AA	5006AA Materials (OMA 131) T&M As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Material services during the six month extension. FOB: Destination PURCHASE REQUEST NUMBER: 0010525689-0002	1	Job	\$250,000.00	\$250,000.00
				TOT ESTIMATED PRICE	\$250,000.00
				CEILING PRICE	
	ACRN DY TAC: SAF TAC AMOUNT: 125000 CIN: GFEB001052568900006				\$125,000.00

SUBCLIN 5006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AB		1	Job	\$460,000.00	\$460,000.00
	5006AB Materials (OMA 132)				
	T&M				
	As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Material services during the six month extension.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0002				
				TOT ESTIMATED PRICE	\$460,000.00
				CEILING PRICE	
	ACRN DZ				
	TAC: SAF				
	TAC AMOUNT: 230000				
	CIN: GFEB001052568900008				

SUBCLIN 5006AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AC		1	Job	\$1,000.00	\$1,000.00
	5006AC Seville Caretaker (Mat'ls BRAC)				
	T&M				
	As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Material services during the six month extension.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0002				
				TOT ESTIMATED PRICE	\$1,000.00
				CEILING PRICE	
	ACRN FC				
	TAC: SAF				
	TAC AMOUNT: 122				
	CIN: GFEB001052568900003				

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2006:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AD:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2006AE:

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

The following Acceptance/Inspection Schedule was added for CLIN 3006:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3006AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3006AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3006AC:

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

The following Acceptance/Inspection Schedule was added for CLIN 4006:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 4006AA:

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

The following Acceptance/Inspection Schedule was added for CLIN 5006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5006AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 5006AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 5006AC:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 2006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 2006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 2006AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2014 TO 31-DEC-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 2006AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 2006AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 2006AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 CLIN 3006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2014 TO 31-DEC-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 3006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 3006AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 3006AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 CLIN 4006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 4006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 CLIN 5006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 5006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 5006AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 5006AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 31-DEC-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 \$1,930,440.00 from \$47,479,541.56 to \$49,409,981.56.

##### SUBCLIN 2006AA:

Funding on SUBCLIN 2006AA is initiated as follows:

ACRN: DY

CIN: GFEB001052568900005

Acctng Data: 0212014201420200000113131254      S.0005703.6      6100.9000021001

Increase: \$454,425.00

Total: \$454,425.00

Cost Code: A2ACT

##### SUBCLIN 2006AB:

Funding on SUBCLIN 2006AB is initiated as follows:

ACRN: DZ

CIN: GFEB001052568900007

Acctng Data: 0212014201420200000113132254 M.0000797 6100.9000021001

Increase: \$870,566.50

Total: \$870,566.50

Cost Code: A2ACT

SUBCLIN 2006AC:

Funding on SUBCLIN 2006AC is initiated as follows:

ACRN: EB

CIN: GFEB001052568900004

Acctng Data: 0212014201407250000119191254 S.0005703.4 6100.9000021001

Increase: \$13,236.50

Total: \$13,236.50

Cost Code: A2ACT

SUBCLIN 2006AD:

Funding on SUBCLIN 2006AD is initiated as follows:

ACRN: FC

CIN: GFEB001052568900001

Acctng Data: 097201420XX051600060A1033C3C1254 S.0005703.41.14.1 6100.9000021001

Increase: \$6,000.00

Total: \$6,000.00

Cost Code: A2TT

SUBCLIN 2006AE:

Funding on SUBCLIN 2006AE is initiated as follows:

ACRN: DY

CIN: GFEB001052568900010

Acctng Data: 0212014201420200000113131254 S.0005703.6 6100.9000021001

Increase: \$1,834.00

Total: \$1,834.00

Cost Code: A2ACT

SUBCLIN 3006AA:

Funding on SUBCLIN 3006AA is initiated as follows:

ACRN: DY

CIN: GFEB001052568900011

Acctng Data: 0212014201420200000113131254      S.0005703.6      6100.9000021001

Increase: \$500.00

Total: \$500.00

Cost Code: A2ACT

SUBCLIN 3006AB:

Funding on SUBCLIN 3006AB is initiated as follows:

ACRN: DZ

CIN: GFEB001052568900009

Acctng Data: 0212014201420200000113132254      M.0000797      6100.9000021001

Increase: \$225,000.00

Total: \$225,000.00

Cost Code: A2ACT

SUBCLIN 3006AC:

Funding on SUBCLIN 3006AC is initiated as follows:

ACRN: FC

CIN: GFEB001052568900002

Acctng Data: 097201420XX051600060A1033C3C1254      S.0005703.41.14.1      6100.9000021001

Increase: \$2,500.00

Total: \$2,500.00

Cost Code: A22TT

SUBCLIN 4006AA:

Funding on SUBCLIN 4006AA is initiated as follows:

ACRN: DZ

CIN: GFEB001052568900012

Acctng Data: 0212014201420200000113132254      M.0000797      6100.9000021001

Increase: \$500.00

Total: \$500.00

Cost Code: A2ACT

SUBCLIN 5006AA:

Funding on SUBCLIN 5006AA is initiated as follows:

ACRN: DY

CIN: GFEB001052568900006

Acctng Data: 0212014201420200000113131254      S.0005703.6      6100.9000021001

Increase: \$125,000.00

Total: \$125,000.00

Cost Code: A2ACT

SUBCLIN 5006AB:

Funding on SUBCLIN 5006AB is initiated as follows:

ACRN: DZ

CIN: GFEB001052568900008

Acctng Data: 0212014201420200000113132254      M.0000797      6100.9000021001

Increase: \$230,000.00

Total: \$230,000.00

Cost Code: A2ACT

SUBCLIN 5006AC:

Funding on SUBCLIN 5006AC is initiated as follows:

ACRN: FC

CIN: GFEB001052568900003

Acctng Data: 097201420XX051600060A1033C3C1254      S.0005703.41.14.1      6100.9000021001

Increase: \$878.00

Total: \$878.00

Cost Code: A22TT

(End of Summary of Changes)