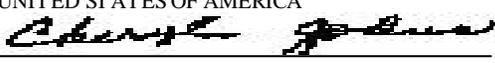


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 18	
2. AMENDMENT/MODIFICATION NO. P00113	3. EFFECTIVE DATE 29-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 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: serrar14616 See P00113 Continuation Page.					
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) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
(Signature of person authorized to sign)				16C. DATE SIGNED 29-Jul-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:

P00113 CONTINUATION PAGE

P00113 Continuation Page

PR#: 0010416861-0035, 0010525689-0003 and 0010274315-0035

1. The purpose of modification P00113 is to lift FY14 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 4006AA (\$34,100.00), SUBCLIN 7006AC (\$71.50) and SUBCLIN 7006AG (\$68.97).
2. The following SUBCLINs are established and funded for customer funded FY14 (PR# 0010525689) work orders: SUBCLIN 7005AK (\$5,598.92), SUBCLIN 7005AL (\$10,550.50), SUBCLIN 7006AH (\$990.00), SUBCLIN 7006AJ (\$12,049.30), SUBCLIN 7006AK (\$11,058.78), SUBCLIN 8007AA (\$337.94), and SUBCLIN 9009AS (\$62,000.00).
3. The de-obligation of FY13 funds (PR# 0010274315) is as follows: SUBCLIN 3004AE (-\$949.00), SUBCLIN 3004AF (-\$3,531.00), SUBCLIN 3004AG (-\$5,795.00), SUBCLIN 4004AB (-\$67.00), SUBCLIN 4004AC (-\$85.00), SUBCLIN 4004AD (-\$130.00), SUBCLIN 5004AF (-\$40,868.00), SUBCLIN 5004AG (-\$2,943.00), SUBCLIN 5004AE (-\$1,000.00), SUBCLIN 7006AA (-\$272.00), SUBCLIN 8004AB (-\$1.00), SUBCLIN 8005AA (-\$89.00), SUBCLIN 9004AC (-\$1.00), SUBCLIN 9004AD (-\$1.00), SUBCLIN 9005AD (-\$324.00), SUBCLIN 9005AE (-\$1.00), SUBCLIN 9005AF (-\$4.00), SUBCLIN 9005AH (-\$2.00), SUBCLIN 9009AB (-\$533.00), SUBCLIN 9009AC (-\$625.00), SUBCLIN 9009AD (-\$38.00), SUBCLIN 9009AE (-\$4,400.00), SUBCLIN 9009AF (-\$240.00), SUBCLIN 9009AG (-\$522.00), SUBCLIN 9009AK (-\$1,742.33), SUBCLIN 9009AL (-\$408.00), SUBCLIN 9009AM (-\$4,019.00). The total amount de-obligated of FY13 funds (PR #0010274315) is (-\$68,590.33).
4. The de-obligation of FY13 funds (PR# 0010274315) is as follows: SUBCLIN 9004AD (-\$158.00). The price was reduced in P00097 by (-\$158.00) but the funding was not reduced causing a difference. This action is to correct the difference. The total amount de-obligated of FY13 funds (PR#0010274315) is (-158.00).
5. The de-obligation of FY13 funds (PR# 0010416861) is as follows: SUBCLIN 7005AC (-\$116.21), SUBCLIN 7005AD (-\$4,448.21), SUBCLIN 7005AE (-\$1,671.03), SUBCLIN 7005AF (-\$230.60), SUBCLIN 7005AG (-\$415.70), SUBCLIN 7005AH (-\$32.80), SUBCLIN 7006AB (-\$70.81), SUBCLIN 7007AC (-\$222.69), SUBCLIN 7009AB (-\$114.50), SUBCLIN 7009AC (-\$56.77). The total amount de-obligated of FY13 funds (PR# 0010416861) is (-\$7,379.32).
6. As a result of the above changes, FY14 funding has increased by \$136,825.91 from \$8,496,323.49 to \$8,633,149.40.
7. Except as provided here in 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 \$36,356.26 from \$62,959,918.03 to \$62,996,274.29.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3004AE

The unit price amount has decreased by \$949.00 from \$1,692,900.00 to \$1,691,951.00.

The total cost of this line item has decreased by \$949.00 from \$1,692,900.00 to \$1,691,951.00.

SUBCLIN 3004AF

The unit price amount has decreased by \$3,531.00 from \$5,000.00 to \$1,469.00.

The total cost of this line item has decreased by \$3,531.00 from \$5,000.00 to \$1,469.00.

SUBCLIN 3004AG

The unit price amount has decreased by \$5,795.00 from \$351,500.00 to \$345,705.00.

The total cost of this line item has decreased by \$5,795.00 from \$351,500.00 to \$345,705.00.

SUBCLIN 4004AB

The unit price amount has decreased by \$67.00 from \$612,100.00 to \$612,033.00.

The total cost of this line item has decreased by \$67.00 from \$612,100.00 to \$612,033.00.

SUBCLIN 4004AC

The unit price amount has decreased by \$85.00 from \$11,474.00 to \$11,389.00.

The total cost of this line item has decreased by \$85.00 from \$11,474.00 to \$11,389.00.

SUBCLIN 4004AD

The unit price amount has decreased by \$130.00 from \$3,513.00 to \$3,383.00.

The total cost of this line item has decreased by \$130.00 from \$3,513.00 to \$3,383.00.

SUBCLIN 4006AA

The unit price amount has increased by \$9,600.00 from \$25,000.00 to \$34,600.00.

The total cost of this line item has increased by \$9,600.00 from \$25,000.00 to \$34,600.00.

SUBCLIN 5004AE

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 5004AF

The unit price amount has decreased by \$40,868.00 from \$535,000.00 to \$494,132.00.

The total cost of this line item has decreased by \$40,868.00 from \$535,000.00 to \$494,132.00.

SUBCLIN 5004AG

The unit price amount has decreased by \$2,943.00 from \$1,880,000.00 to \$1,877,057.00.

The total cost of this line item has decreased by \$2,943.00 from \$1,880,000.00 to \$1,877,057.00.

SUBCLIN 7005AC

The unit price amount has decreased by \$116.21 from \$6,000.00 to \$5,883.79.

The total cost of this line item has decreased by \$116.21 from \$6,000.00 to \$5,883.79.

SUBCLIN 7005AD

The unit price amount has decreased by \$4,448.21 from \$20,253.00 to \$15,804.79.

The total cost of this line item has decreased by \$4,448.21 from \$20,253.00 to \$15,804.79.

SUBCLIN 7005AE

The unit price amount has decreased by \$1,671.03 from \$16,000.00 to \$14,328.97.

The total cost of this line item has decreased by \$1,671.03 from \$16,000.00 to \$14,328.97.

SUBCLIN 7005AF

The unit price amount has decreased by \$230.60 from \$1,863.00 to \$1,632.40.

The total cost of this line item has decreased by \$230.60 from \$1,863.00 to \$1,632.40.

SUBCLIN 7005AG

The unit price amount has decreased by \$415.70 from \$784.30 to \$368.60.

The total cost of this line item has decreased by \$415.70 from \$784.30 to \$368.60.

SUBCLIN 7005AH

The unit price amount has decreased by \$32.80 from \$1,164.88 to \$1,132.08.

The total cost of this line item has decreased by \$32.80 from \$1,164.88 to \$1,132.08.

SUBCLIN 7006AA

The unit price amount has decreased by \$272.00 from \$1,296.00 to \$1,024.00.

The total cost of this line item has decreased by \$272.00 from \$1,296.00 to \$1,024.00.

SUBCLIN 7006AB

The unit price amount has decreased by \$70.81 from \$2,500.00 to \$2,429.19.

The total cost of this line item has decreased by \$70.81 from \$2,500.00 to \$2,429.19.

SUBCLIN 7006AC

The unit price amount has increased by \$71.50 from \$893.00 to \$964.50.

The total cost of this line item has increased by \$71.50 from \$893.00 to \$964.50.

SUBCLIN 7006AG

The unit price amount has increased by \$68.97 from \$3,660.20 to \$3,729.17.

The total cost of this line item has increased by \$68.97 from \$3,660.20 to \$3,729.17.

SUBCLIN 7007AC

The unit price amount has decreased by \$222.69 from \$899.00 to \$676.31.

The total cost of this line item has decreased by \$222.69 from \$899.00 to \$676.31.

SUBCLIN 7009AB

The unit price amount has decreased by \$114.50 from \$741.80 to \$627.30.

The total cost of this line item has decreased by \$114.50 from \$741.80 to \$627.30.

SUBCLIN 7009AC

The unit price amount has decreased by \$56.77 from \$1,164.88 to \$1,108.11.

The total cost of this line item has decreased by \$56.77 from \$1,164.88 to \$1,108.11.

SUBCLIN 8004AB

The unit price amount has decreased by \$1.00 from \$1,240.00 to \$1,239.00.

The total cost of this line item has decreased by \$1.00 from \$1,240.00 to \$1,239.00.

SUBCLIN 8005AA

The unit price amount has decreased by \$89.00 from \$453.00 to \$364.00.

The total cost of this line item has decreased by \$89.00 from \$453.00 to \$364.00.

SUBCLIN 9004AC

The unit price amount has decreased by \$1.00 from \$706.00 to \$705.00.

The total cost of this line item has decreased by \$1.00 from \$706.00 to \$705.00.

SUBCLIN 9004AD

The unit price amount has decreased by \$1.00 from \$1,029.00 to \$1,028.00.

The total cost of this line item has decreased by \$1.00 from \$1,029.00 to \$1,028.00.

SUBCLIN 9005AD

The unit price amount has decreased by \$324.00 from \$556.00 to \$232.00.

The total cost of this line item has decreased by \$324.00 from \$556.00 to \$232.00.

SUBCLIN 9005AE

The unit price amount has decreased by \$1.00 from \$544.00 to \$543.00.

The total cost of this line item has decreased by \$1.00 from \$544.00 to \$543.00.

SUBCLIN 9005AF

The unit price amount has decreased by \$4.00 from \$353.00 to \$349.00.

The total cost of this line item has decreased by \$4.00 from \$353.00 to \$349.00.

SUBCLIN 9005AH

The unit price amount has decreased by \$2.00 from \$1,277.00 to \$1,275.00.

The total cost of this line item has decreased by \$2.00 from \$1,277.00 to \$1,275.00.

SUBCLIN 9009AB

The unit price amount has decreased by \$533.00 from \$100,000.00 to \$99,467.00.

The total cost of this line item has decreased by \$533.00 from \$100,000.00 to \$99,467.00.

SUBCLIN 9009AC

The unit price amount has decreased by \$625.00 from \$11,000.00 to \$10,375.00.

The total cost of this line item has decreased by \$625.00 from \$11,000.00 to \$10,375.00.

SUBCLIN 9009AD

The unit price amount has decreased by \$38.00 from \$90,500.00 to \$90,462.00.

The total cost of this line item has decreased by \$38.00 from \$90,500.00 to \$90,462.00.

SUBCLIN 9009AE

The unit price amount has decreased by \$4,400.00 from \$52,000.00 to \$47,600.00.

The total cost of this line item has decreased by \$4,400.00 from \$52,000.00 to \$47,600.00.

SUBCLIN 9009AF

The unit price amount has decreased by \$240.00 from \$21,000.00 to \$20,760.00.

The total cost of this line item has decreased by \$240.00 from \$21,000.00 to \$20,760.00.

SUBCLIN 9009AG

The unit price amount has decreased by \$522.00 from \$5,157.00 to \$4,635.00.

The total cost of this line item has decreased by \$522.00 from \$5,157.00 to \$4,635.00.

SUBCLIN 9009AK

The unit price amount has decreased by \$1,742.33 from \$6,830.00 to \$5,087.67.

The total cost of this line item has decreased by \$1,742.33 from \$6,830.00 to \$5,087.67.

SUBCLIN 9009AL

The unit price amount has decreased by \$408.00 from \$74,000.00 to \$73,592.00.

The total cost of this line item has decreased by \$408.00 from \$74,000.00 to \$73,592.00.

SUBCLIN 9009AM

The unit price amount has decreased by \$4,019.00 from \$60,000.00 to \$55,981.00.

The total cost of this line item has decreased by \$4,019.00 from \$60,000.00 to \$55,981.00.

SUBCLIN 7005AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7005AK		1	Job	\$5,598.92	\$5,598.92
	7005AL GCS001414 Move Wall Opening 3rd F				
	T&M				
	7005AL GCS001414 Move Wall Opening 3rd F				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0003				
			TOT ESTIMATED PRICE		\$5,598.92
			CEILING PRICE		
	ACRN FD				\$5,598.92
	CIN: GFEB001052568900015				

SUBCLIN 7005AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7005AL		1	Job	\$10,550.50	\$10,550.50
	7005AK GCS001514 Security Covering Windo FFP				
	7005AK GCS001514 Security Covering Windo FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0003				

NET AMT	\$10,550.50
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ACRN FE	\$10,550.50
CIN: GFEB001052568900016	

SUBCLIN 7006AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AH		1	Job	\$990.00	\$990.00
	7006AH G4001314 SIGNS FOR LIMA T&M				
	7006AH G4001314 SIGNS FOR LIMA FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0003				

TOT ESTIMATED PRICE	\$990.00
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CEILING PRICE	
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ACRN FF	\$990.00
CIN: GFEB001052568900017	

SUBCLIN 7006AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AJ		1	Job	\$12,049.30	\$12,049.30
	7006AJ G4001214 Construct 2 new offices T&M				
	7006AJ G4001214 Construct 2 new offices FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0003				

TOT ESTIMATED PRICE	\$12,049.30
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CEILING PRICE	
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ACRN FH	\$12,049.30
CIN: GFEB001052568900019	

SUBCLIN 7006AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AK		1	Job	\$11,058.78	\$11,058.78
	7006AK G4001114 Install new wall & door T&M				
	7006AK G4001114 Install new wall & door FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0003				
				TOT ESTIMATED PRICE	\$11,058.78
				CEILING PRICE	
	ACRN FJ CIN: GFEB001052568900021				\$11,058.78

CLIN 8007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8007					
	TMDE New Work T&M				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

SUBCLIN 8007AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8007AA		1	Job	\$337.94	\$337.94
	8007AA TMD000114 Relocate 1 TV and Mount T&M				
	8007AA TMD000114 Relocate 1 TV and Mount FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0003				
				TOT ESTIMATED PRICE	\$337.94
				CEILING PRICE	
	ACRN FG CIN: GFEB001052568900018				\$337.94

SUBCLIN 9009AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009AS		1	Job	\$62,000.00	\$62,000.00
	9009AS TRS000814 Reconf GSPEL gas alarm T&M				
	9009AS TRS000814 Reconf GSPEL gas alarm FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0003				
				TOT ESTIMATED PRICE	\$62,000.00
				CEILING PRICE	
	ACRN EK				\$62,000.00
	CIN: GFEB001052568900020				

SECTION E - INSPECTION AND ACCEPTANCE

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

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

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

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

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

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

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

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

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

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

The following Acceptance/Inspection Schedule was added for CLIN 8007:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8007AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 9009AS:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

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

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 7005AL:

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 7006AH:

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 7006AJ:

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 7006AK:

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 8007AA:

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 9009AS:

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 \$60,698.26 from \$49,409,981.56 to \$49,470,679.82.

SUBCLIN 3004AE:

BS: 0212013201320200000113132254 M.0000797 6100.9000021001 A2ACT (CIN GFEB001025514300006) was decreased by \$949.00 from \$201,400.00 to \$200,451.00

SUBCLIN 3004AF:

BQ: 09720132013051200050H12ACT3C1200VBRC2540S.102454472ACT002721001 (CIN GFEB00102454470013) was decreased by \$3,531.00 from \$5,000.00 to \$1,469.00

SUBCLIN 3004AG:

BS: 0212013201320200000113132254 M.0000797 6100.9000021001 A2ACT (CIN GFEB001027431500059) was decreased by \$5,795.00 from \$351,500.00 to \$345,705.00

SUBCLIN 4004AB:

BS: 0212013201320200000113132254 M.0000797 6100.9000021001 A2ACT (CIN GFEB001025514300008) was decreased by \$67.00 from \$12,100.00 to \$12,033.00

SUBCLIN 4004AC:

CW: 0212013201320200000113132254 S.0015631.1 6100.9000021001 A2ACT (CIN GFEB001027431500050) was decreased by \$85.00 from \$11,474.00 to \$11,389.00

SUBCLIN 4004AD:

DC: 0212013201320200000113131254 S.0005703.32.3.13 6100.9000021001 A2ACT (CIN GFEB001027431500075) was decreased by \$130.00 from \$3,513.00 to \$3,383.00

SUBCLIN 4006AA:

DZ: 0212014201420200000113132254 M.0000797 6100.9000021001 A2ACT (CIN GFEB001052568900012) was increased by \$34,100.00 from \$500.00 to \$34,600.00

SUBCLIN 5004AE:

BQ: 09720132013051200050H12ACT3C1200VBRC2540S.102454472ACT002721001 (CIN GFEB00102454470017) was decreased by \$1,000.00 from \$1,000.00 to \$0.00

SUBCLIN 5004AF:

BR: 0212013201320200000113131254 S.0005703.6 6100.9000021001 A2ACT (CIN GFEB001025514300009) was decreased by \$40,868.00 from \$245,000.00 to \$204,132.00

SUBCLIN 5004AG:

BS: 0212013201320200000113132254 M.0000797 6100.9000021001 A2ACT (CIN GFEB001025514300010) was decreased by \$2,943.00 from \$542,000.00 to \$539,057.00

SUBCLIN 7005AC:

EE: 0212014201420200000443435254 S.0021322.1.3.1 6100.9000021001 A5XGH (CIN GFEB001041686100050) was decreased by \$116.21 from \$6,000.00 to \$5,883.79

SUBCLIN 7005AD:

EF: 0212014201420200000443435254 S.0021322.1.2.1 6100.9000021001 A5XGH (CIN GFEB001041686100051) was decreased by \$4,448.21 from \$20,253.00 to \$15,804.79

SUBCLIN 7005AE:

EH: 0212013201520330000GGZGZ2254 S.0021322.1.4.1 6100.9000021001 A5XGJ (CIN GFEB001041686100056) was decreased by \$1,671.03 from \$16,000.00 to \$14,328.97

SUBCLIN 7005AF:

EL: 0212014201420200000443435254 S.0021322.1.5.1 6100.9000021001 A5XGH (CIN GFEB001041686100067) was decreased by \$230.60 from \$1,863.00 to \$1,632.40

SUBCLIN 7005AG:

ET: 0212014201520400000665655254 S.0021322.1.6.1 6100.9000021001 A5XGJ (CIN GFEB001041686100083) was decreased by \$415.70 from \$784.30 to \$368.60

SUBCLIN 7005AH:

EU: 0212014201420200000442423254 S.0021322.1.7.1 6100.9000021001 A5XDI (CIN GFEB001041686100084) was decreased by \$32.80 from \$1,164.88 to \$1,132.08

SUBCLIN 7005AK:

Funding on SUBCLIN 7005AK is initiated as follows:

ACRN: FD

CIN: GFEB001052568900015

Acctng Data: 0212012201420330000GGAGA0254 S.0021322.1.10 6100.9000021001

Increase: \$5,598.92

Total: \$5,598.92

Cost Code: A5XGJ

SUBCLIN 7005AL:

Funding on SUBCLIN 7005AL is initiated as follows:

ACRN: FE

CIN: GFEB001052568900016

Acctng Data: 0212013201420400000227273254 S.0021322.1.11 6100.9000021001

Increase: \$10,550.50

Total: \$10,550.50

Cost Code: A5XGJ

SUBCLIN 7006AA:

DV: 0212013201320200000113131254 S.0010812.6 6100.9000021001 AA3HJ (CIN GFEB001027431500120) was decreased by \$272.00 from \$1,296.00 to \$1,024.00

SUBCLIN 7006AB:

ED: 0212014201420200000442423254 S.0021322.2.1.1 6100.9000021001 A60EE (CIN GFEB001041686100032) was decreased by \$70.81 from \$2,500.00 to \$2,429.19

SUBCLIN 7006AC:

EG: 0212014201420200000442423254 S.0021322.2.2.1 6100.9000021001 A60EE (CIN GFEB001041686100052) was increased by \$71.50 from \$893.00 to \$964.50

SUBCLIN 7006AG:

FB: 0212014201420200000442423254 S.0021322.2.1.2 6100.9000021001 A60EE (CIN GFEB001041686100104) was increased by \$68.97 from \$3,660.20 to \$3,729.17

SUBCLIN 7006AH:

Funding on SUBCLIN 7006AH is initiated as follows:

ACRN: FF

CIN: GFEB001052568900017

Acctng Data: 0212014201420200000113131254 S.0021322.2.9 6100.9000021001

Increase: \$990.00

Total: \$990.00

Cost Code: A60EE

SUBCLIN 7006AJ:

Funding on SUBCLIN 7006AJ is initiated as follows:

ACRN: FH

CIN: GFEB001052568900019

Acctng Data: 0212014201420200000442423254 S.0021322.2.7 6100.9000021001

Increase: \$12,049.30

Total: \$12,049.30

Cost Code: A60EE

SUBCLIN 7006AK:

Funding on SUBCLIN 7006AK is initiated as follows:

ACRN: FJ

CIN: GFEB001052568900021

Acctng Data: 0212014201420200000442423254 S.0021322.2.11 6100.9000021001

Increase: \$11,058.78

Total: \$11,058.78

Cost Code: A60EE

SUBCLIN 7007AC:

EP: 097201420XX82420000010AADADM254 S.0021322.4.4 6100.9000021001 A60EE (CIN GFEB001041686100070) was decreased by \$222.69 from \$899.00 to \$676.31

SUBCLIN 7009AB:

EV: 0212014201420200000442423254 S.0021322.3.2 6100.9000021001 A5XDI (CIN GFEB001041686100086) was decreased by \$114.50 from \$741.80 to \$627.30

SUBCLIN 7009AC:

EY: 0212014201420200000442423254 S.0021322.3.2.1 6100.9000021001 A5XDI (CIN GFEB001041686100101) was decreased by \$56.77 from \$1,164.88 to \$1,108.11

SUBCLIN 8004AB:

CB: 0212013201320200000442423254 S.0010778.5 6100.9000021001 A60EE (CIN GFEB001027431500014) was decreased by \$1.00 from \$1,240.00 to \$1,239.00

SUBCLIN 8005AA:

DJ: 0212013201320200000442422254 S.0013109.2 6100.9000021001 A60HJ (CIN GFEB001027431500093) was decreased by \$89.00 from \$453.00 to \$364.00

SUBCLIN 8007AA:

Funding on SUBCLIN 8007AA is initiated as follows:

ACRN: FG

CIN: GFEB001052568900018

Acctng Data: 0212014201420200000112123254 S.0021322.9 6100.9000021001

Increase: \$337.94

Total: \$337.94

Cost Code: A60X1

SUBCLIN 9004AC:

CF: 0212013201320200000443435254 S.0010964.4 6100.9000021001 A5XGH (CIN GFEB001027431500023) was decreased by \$1.00 from \$706.00 to \$705.00

SUBCLIN 9004AD:

CG: 0212013201320200000443435254 S.0010964.5 6100.9000021001 A5XGH (CIN GFEB001027431500024) was decreased by \$159.00 from \$1,187.00 to \$1,028.00

SUBCLIN 9005AD:

CU: 0212013201320200000442423254 S.0012271.5 6100.9000021001 A5XDN (CIN GFEB001027431500057) was decreased by \$324.00 from \$556.00 to \$232.00

SUBCLIN 9005AE:

CX: 0212013201320200000442423254 S.0012271.6 6100.9000021001 A5XDH (CIN GFEB001027431500061) was decreased by \$1.00 from \$544.00 to \$543.00

SUBCLIN 9005AF:

DH: 0212013201320200000442423254 S.0012271.9 6100.9000021001 A5XDQ (CIN GFEB001027431500088) was decreased by \$4.00 from \$353.00 to \$349.00

SUBCLIN 9005AH:

DL: 0212013201320200000443435254 S.0012271.10 6100.9000021001 A5XDE (CIN GFEB001027431500112) was decreased by \$2.00 from \$1,277.00 to \$1,275.00

SUBCLIN 9009AB:

CL: 0212013201320200000113132254 S.0014986.2 6100.9000021001 A2ACT (CIN GFEB001027431500034) was decreased by \$533.00 from \$100,000.00 to \$99,467.00

SUBCLIN 9009AC:

CM: 0212013201320200000113132254 S.0014986.3 6100.9000021001 A2ACT (CIN GFEB001027431500035) was decreased by \$625.00 from \$11,000.00 to \$10,375.00

SUBCLIN 9009AD:

CN: 0212013201320200000113132254 S.0014986.4 6100.9000021001 A2ACT (CIN GFEB001027431500036) was decreased by \$38.00 from \$90,500.00 to \$90,462.00

SUBCLIN 9009AE:

CP: 0212013201320200000113132254 S.0014986.5 6100.9000021001 A2ACT (CIN GFEB001027431500037) was decreased by \$4,400.00 from \$52,000.00 to \$47,600.00

SUBCLIN 9009AF:

CS: 0212013201320200000113132254 S.0014986.6 6100.9000021001 A2ACT (CIN
GFEB001027431500047) was decreased by \$240.00 from \$21,000.00 to \$20,760.00

SUBCLIN 9009AG:

CT: 0212013201320200000113132254 S.0014986.7 6100.9000021001 A2ACT (CIN
GFEB001027431500048) was decreased by \$522.00 from \$5,157.00 to \$4,635.00

SUBCLIN 9009AK:

DA: 0212013201320200000113132254 S.0014986.9 6100.9000021001 A2ACT (CIN
GFEB001027431500073) was decreased by \$1,742.33 from \$6,830.00 to \$5,087.67

SUBCLIN 9009AL:

DE: 0212013201320200000113132254 S.0014986.11 6100.9000021001 A2ACT (CIN
GFEB001027431500083) was decreased by \$408.00 from \$74,000.00 to \$73,592.00

SUBCLIN 9009AM:

DF: 0212013201320200000113132254 S.0014986.12 6100.9000021001 A2ACT (CIN
GFEB001027431500084) was decreased by \$4,019.00 from \$60,000.00 to \$55,981.00

SUBCLIN 9009AS:

Funding on SUBCLIN 9009AS is initiated as follows:

ACRN: EK

CIN: GFEB001052568900020

Acctng Data: 0212014201420200000113132254 S.0021322.5.2.1 6100.9000021001

Increase: \$62,000.00

Total: \$62,000.00

Cost Code: A2ACT

(End of Summary of Changes)