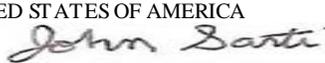


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00115		3. EFFECTIVE DATE 12-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE 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: serrar14723 PR#: 0010525689-0008 and 0010416861-0040 1. The purpose of modification P00115 is to lift FY14 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 2006AC (\$13,236.50) and SUBCLIN 3006AB (\$220,000.00). 2. The following SUBCLINs are established and funded for customer funded work orders: SUBCLIN 3006AD (\$450,000.00), SUBCLIN7008AA (\$8,669.00), SUBCLIN 9008AB (\$1,472.40), SUBCLIN 9009AT (\$115,598.00), and SUBCLIN 9009AU (\$17,872.32). 3. The following SUBCLIN have been de-obligated: SUBCLIN 3006AC (-\$2,500.00), SUBCLIN 5005AH (-\$117.00) and SUBCLIN 5006AC (-\$878.00). 4. As a result of the above changes, FY 14 funding has increased by \$823,353.22 from \$8,806,802.01 to \$9,630,155.23. 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 12-Sep-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 \$608,611.72 from \$63,145,426.90 to \$63,754,038.62.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3006AB

The unit price amount has increased by \$15,000.00 from \$450,000.00 to \$465,000.00.

The total cost of this line item has increased by \$15,000.00 from \$450,000.00 to \$465,000.00.

SUBCLIN 3006AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AD		1	Job	\$450,000.00	\$450,000.00
	3006AD Emergency Flood Related (SAG 131) T&M				
	3006AD Emergency Flood Related (SAG 131) FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0008				
				TOT ESTIMATED PRICE	\$450,000.00
				CEILING PRICE	
	ACRN FP				\$450,000.00
	CIN: GFEB001052568900033				

CLIN 7008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7008					
	ASC Work Orders				
	T&M				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

SUBCLIN 7008AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7008AA		1	Job	\$8,669.00	\$8,669.00
	7008AA ASC000913 Install signs B249/203 T&M				
	7008AA ASC000913 Install signs B249/203 FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0008				
				TOT ESTIMATED PRICE	\$8,669.00
				CEILING PRICE	
	ACRN FK CIN: GFEB001052568900026				\$8,669.00

SUBCLIN 9008AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AB		1	Job	\$1,472.40	\$1,472.40
	9008AB ACC000214, Disc Elec Worksta T&M				
	9008AB ACC000214, Disc Elec Worksta FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0008				
				TOT ESTIMATED PRICE	\$1,472.40
				CEILING PRICE	
	ACRN FM CIN: GFEB001052568900029				\$1,472.40

SUBCLIN 9009AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009AT		1	Job	\$115,598.00	\$115,598.00
	9009AT TRO007014, Replace AC 200A/1161				
	T&M				
	9009AT TRO007014, Replace AC 200A/1161				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0008				
				TOT ESTIMATED PRICE	\$115,598.00
				CEILING PRICE	
	ACRN FL				\$115,598.00
	CIN: GFEB001052568900028				

SUBCLIN 9009AU is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009AU		1	Job	\$17,872.32	\$17,872.32
	9009AV TRO004214, Repl UPS Batts B200A				
	T&M				
	9009AV TRO004214, Repl UPS Batts B200A				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0008				
				TOT ESTIMATED PRICE	\$17,872.32
				CEILING PRICE	
	ACRN FN				\$17,872.32
	CIN: GFEB001052568900027				

SECTION E - INSPECTION AND ACCEPTANCE

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

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

The following Acceptance/Inspection Schedule was added for CLIN 7008:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7008AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 9008AB:

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

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

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

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

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 SUBCLIN 3006AD:

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 7008AA:

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 9009AT:

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 9009AU:

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 \$823,353.22 from \$49,644,332.43 to \$50,467,685.65.

SUBCLIN 2006AC:

EB: 0212014201407250000119191254 S.0005703.4 6100.9000021001 A2ACT (CIN GFEB001052568900004) was increased by \$13,236.50 from \$13,236.50 to \$26,473.00

SUBCLIN 3006AB:

DZ: 0212014201420200000113132254 M.0000797 6100.9000021001 A2ACT (CIN GFEB001052568900009) was increased by \$220,000.00 from \$245,000.00 to \$465,000.00

SUBCLIN 3006AC:

FC: 097201420XX051600060A1033C3C1254 S.0005703.41.14.1 6100.9000021001 A22TT (CIN GFEB001052568900002) was decreased by \$2,500.00 from \$2,500.00 to \$0.00

SUBCLIN 3006AD:

Funding on SUBCLIN 3006AD is initiated as follows:

ACRN: FP

CIN: GFEB001052568900033

Acctng Data: 0212014201420200000113131254 S.0005703.11.1 6100.9000021001

Increase: \$450,000.00

Total: \$450,000.00

Cost Code: A2ACT

SUBCLIN 5005AH:

FC: 097201420XX051600060A1033C3C1254 S.0005703.41.14.1 6100.9000021001 A22TT (CIN
GFEB001041686100100) was decreased by \$117.00 from \$200.00 to \$83.00

SUBCLIN 5006AC:

FC: 097201420XX051600060A1033C3C1254 S.0005703.41.14.1 6100.9000021001 A22TT (CIN
GFEB001052568900003) was decreased by \$878.00 from \$878.00 to \$0.00

SUBCLIN 7008AA:

Funding on SUBCLIN 7008AA is initiated as follows:

ACRN: FK

CIN: GFEB001052568900026

Acctng Data: 0212014201420200000113131254 S.0021322.6.1 6100.9000021001

Increase: \$8,669.00

Total: \$8,669.00

Cost Code: A608E

SUBCLIN 9008AB:

Funding on SUBCLIN 9008AB is initiated as follows:

ACRN: FM

CIN: GFEB001052568900029

Acctng Data: 0212014201420200000442422254 S.0021322.10.3 6100.9000021001

Increase: \$1,472.40

Total: \$1,472.40

Cost Code: A60HJ

SUBCLIN 9009AT:

Funding on SUBCLIN 9009AT is initiated as follows:

ACRN: FL

CIN: GFEB001052568900028

Acctng Data: 0212014201420200000113132254 S.0021322.5.8 6100.9000021001

Increase: \$115,598.00

Total: \$115,598.00

Cost Code: A2ACT

SUBCLIN 9009AU:

Funding on SUBCLIN 9009AU is initiated as follows:

ACRN: FN

CIN: GFEB001052568900027

Acctng Data: 0212014201420200000113132254 S.0021322.5.7 6100.9000021001

Increase: \$17,872.32

Total: \$17,872.32

Cost Code: A2ACT

(End of Summary of Changes)