

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. <b>P00117</b>		3. EFFECTIVE DATE <b>26-Sep-2014</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	<b>J</b>	<b>1   3</b>
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE <b>W56HZV</b>	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	<b>W56HZV</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			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	FACILITY CODE <b>1M3C1</b>				
<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.					
<p>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:</p> <p>(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.</p>					
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(b)					
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: <b>serrar14764</b> PR# 0010525689-0012 and 0010416861-0043 1. The purpose of modification P00117 is to lift FY14 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 2006AD (\$3,495.00), SUBCLIN 3005AD (\$6,332.00), SUBCLIN 3006AB (\$153,850.00), and SUBCLIN 3006AD (\$204,000.00). 2. The following SUBCLINs are established and funded: SUBCLIN 4006AB (\$5,076.44). 3. As a result of the above changes, FY14 funding has increased by \$372,753.44 from \$9,630,155.23 to \$10,002,908.67. 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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>John Sarti</i> (Signature of Contracting Officer)		26-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 \$5,076.44 from \$63,724,350.62 to \$63,729,427.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 4006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AB		1	Job	\$5,076.44	\$5,076.44
	4006AB PWC021014, Water/Soil Sampling T&M				
	4006AB PWC021014, Water/Soil Sampling FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010525689-0012				
				TOT ESTIMATED PRICE	\$5,076.44
				CEILING PRICE	
	ACRN FQ				\$5,076.44
	CIN: GFEB001052568900037				

SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 \$372,753.44 from \$50,437,997.65 to \$50,810,751.09.

SUBCLIN 2006AD:

FC: 097201420XX051600060A1033C3C1254 S.0005703.41.14.1 6100.9000021001 A22TT (CIN GFEB001052568900001) was increased by \$3,495.00 from \$6,000.00 to \$9,495.00

SUBCLIN 3005AD:

DY: 0212014201420200000113131254 S.0005703.6 6100.9000021001 A2ACT (CIN  
GFEB001041686100005) was increased by \$6,332.00 from \$58,000.00 to \$64,332.00

SUBCLIN 3006AB:

DZ: 0212014201420200000113132254 M.0000797 6100.9000021001 A2ACT (CIN  
GFEB001052568900009) was increased by \$153,850.00 from \$465,000.00 to \$618,850.00

SUBCLIN 3006AD:

FP: 0212014201420200000113131254 S.0005703.11.1 6100.9000021001 A2ACT (CIN  
GFEB001052568900033) was increased by \$204,000.00 from \$450,000.00 to \$654,000.00

SUBCLIN 4006AB:

Funding on SUBCLIN 4006AB is initiated as follows:

ACRN: FQ

CIN: GFEB001052568900037

Acctng Data: 0212014201420200000113131254 S.0005703.32.3.13 6100.9000021001

Increase: \$5,076.44

Total: \$5,076.44

Cost Code: A2ACT

(End of Summary of Changes)