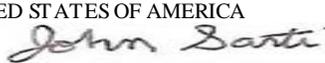


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. P00119		3. EFFECTIVE DATE 23-Oct-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 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(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: serrar1534 PR# 0010608576 1. The purpose of modification P00119 is to create new SUBCLINS to lift the FY15 "Subject of the Availability of Funds (SAF)" restrictions in accordance with P00112 - six month extension as follows: SUBCLIN 2007AA (\$302,950.00), SUBCLIN 2007AB (\$580,377.67), SUBCLIN 2007AD (\$1,223.00), SUBCLIN 3007AA (\$21,731.00), SUBCLIN 3007AB (\$49,900.00), SUBCLIN 4007AA (\$5,800.00), SUBCLIN 5007AA (\$50,000.00), SUBCLIN 5007AB (\$75,000.00). 2. As a result of the above changes, FY15 funding has been increased by \$1,086,981.67 from \$0.00 to \$1,086,981.67. 3. As a result of this modification, the total funded amount for this document was increased by \$1,086,981.67 from \$50,810,751.09 to \$51,897,732.76. 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 (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 23-Oct-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 \$1,086,981.67 from \$63,729,427.06 to \$64,816,408.73.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	Maintenance and Operations FY15 6 month 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				\$0.00
				NET AMT	\$0.00

SUBCLIN 2007AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AA		1	Job	\$302,950.00	\$302,950.00

2007AA 131 FFP

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: 0010608576

 NET AMT

\$302,950.00

ACRN FR

CIN: GFEB001060857600001

\$302,950.00

SUBCLIN 2007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AB		1	Job	\$580,377.67	\$580,377.67

2007AB 132 FFP

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: 0010608576

 NET AMT

\$580,377.67

ACRN FS

CIN: GFEB001060857600002

\$580,377.67

SUBCLIN 2007AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AC		1	Job	\$1,223.00	\$1,223.00

2007AC 131 - CENTERLINE GARDENS

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: 0010608576

 NET AMT

\$1,223.00

ACRN FR

CIN: GFEB001060857600008

\$1,223.00

CLIN 3007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007					

Repairs - FY15 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 3007AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AA	3007AA- 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: 0010608576	1	Job	\$21,731.00	\$21,731.00
TOT ESTIMATED PRICE					\$21,731.00
CEILING PRICE					
ACRN FR CIN: GFEB001060857600003					\$21,731.00

SUBCLIN 3007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AB	3007AB 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: 0010608576	1	Job	\$49,900.00	\$49,900.00
TOT ESTIMATED PRICE					\$49,900.00
CEILING PRICE					
ACRN FS CIN: GFEB001060857600004					\$49,900.00

CLIN 4007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	Minor Construction-FY15 6month 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 4007AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AA	4007AA- 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: 0010608576	1	Job	\$5,800.00	\$5,800.00
TOT ESTIMATED PRICE					\$5,800.00
CEILING PRICE					
ACRN FR					\$5,800.00
CIN: GFEB001060857600005					

CLIN 5007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	Materials FY15 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 Material services during the six month extension. FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 5007AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007AA	5007AA 131 MATERIALS T&M	1	Job	\$50,000.00	\$50,000.00
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: 0010608576					
TOT ESTIMATED PRICE					\$50,000.00
CEILING PRICE					
ACRN FR					\$50,000.00
CIN: GFEB001060857600006					

SUBCLIN 5007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007AB	5007AB 132 T&M	1	Job	\$75,000.00	\$75,000.00
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: 0010608576					
TOT ESTIMATED PRICE					\$75,000.00
CEILING PRICE					
ACRN FS					\$75,000.00
CIN: GFEB001060857600007					

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2007:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2007AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2007AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2007AC:

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

The following Acceptance/Inspection Schedule was added for CLIN 3007:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3007AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3007AB:

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

The following Acceptance/Inspection Schedule was added for CLIN 4007:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 4007AA:

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

The following Acceptance/Inspection Schedule was added for CLIN 5007:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 5007AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 5007AB:

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 2007:

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 2007AA:

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 2007AB:

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 2007AC:

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 3007:

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 3007AA:

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 3007AB:

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 4007:

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 4007AA:

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 5007:

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 5007AA:

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 5007AB:

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

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 \$1,086,981.67 from \$50,810,751.09 to \$51,897,732.76.

SUBCLIN 2007AA:

Funding on SUBCLIN 2007AA is initiated as follows:

ACRN: FR

CIN: GFEB001060857600001

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001

Increase: \$302,950.00

Total: \$302,950.00

Cost Code: A2ACT

SUBCLIN 2007AB:

Funding on SUBCLIN 2007AB is initiated as follows:

ACRN: FS

CIN: GFEB001060857600002

Acctng Data: 02120152015202000001131322542ACT0027 M.0000797 6100.9000021001

Increase: \$580,377.67

Total: \$580,377.67

Cost Code: A2ACT

SUBCLIN 2007AC:

Funding on SUBCLIN 2007AC is initiated as follows:

ACRN: FR

CIN: GFEB001060857600008

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001

Increase: \$1,223.00

Total: \$1,223.00

Cost Code: A2ACT

SUBCLIN 3007AA:

Funding on SUBCLIN 3007AA is initiated as follows:

ACRN: FR

CIN: GFEB001060857600003

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001

Increase: \$21,731.00

Total: \$21,731.00

Cost Code: A2ACT

SUBCLIN 3007AB:

Funding on SUBCLIN 3007AB is initiated as follows:

ACRN: FS

CIN: GFEB001060857600004

Acctng Data: 02120152015202000001131322542ACT0027 M.0000797 6100.9000021001

Increase: \$49,900.00

Total: \$49,900.00

Cost Code: A2ACT

SUBCLIN 4007AA:

Funding on SUBCLIN 4007AA is initiated as follows:

ACRN: FR

CIN: GFEB001060857600005

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001

Increase: \$5,800.00

Total: \$5,800.00

Cost Code: A2ACT

SUBCLIN 5007AA:

Funding on SUBCLIN 5007AA is initiated as follows:

ACRN: FR

CIN: GFEB001060857600006

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001

Increase: \$50,000.00

Total: \$50,000.00

Cost Code: A2ACT

SUBCLIN 5007AB:

Funding on SUBCLIN 5007AB is initiated as follows:

ACRN: FS

CIN: GFEB001060857600007

Acctng Data: 02120152015202000001131322542ACT0027 M.0000797 6100.9000021001

Increase: \$75,000.00

Total: \$75,000.00

Cost Code: A2ACT

(End of Summary of Changes)