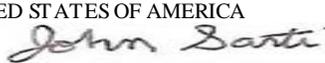


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00121		3. EFFECTIVE DATE 24-Nov-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 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: serrar15121 PR #0010608576-0006 1. The purpose of modification P00121 is to lift FY15 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 3007AA (\$16,000.00). 2. The following SUBCLINs are established and funded: SUBCLIN 7005AP (\$1,034.68), SUBCLIN 7006AM (\$9,231.00), SUBCLIN 7006AN (\$3,931.74), SUBCLIN 7007AF (\$42,948.00), SUBCLIN 8008AA (\$304.00), and SUBCLIN 9007AB (\$1,251.00). 3. As a result of the above changes, FY15 funding has been increased by \$74,700.42 from \$2,508,937.69 to \$2,583,638.11. 4. As a result of this modification, the total funded amount for this document was increased by \$70,700.42 from \$53,319,688.78 to \$53,394,389.20. 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 24-Nov-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 \$74,700.42 from \$66,238,364.75 to \$66,313,065.17.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1000

The FSC code has changed from M119 to M1EE.

SUBCLIN 1000AA

The FSC code has changed from M119 to M1EE.

SUBCLIN 3007AA

The unit price amount has increased by \$16,000.00 from \$21,731.00 to \$37,731.00.

The total cost of this line item has increased by \$16,000.00 from \$21,731.00 to \$37,731.00.

SUBCLIN 7005AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7005AP		1	Job	\$1,034.68	\$1,034.68
	7005AP- GCS001814 Elec- Data Disconnect T&M				
	7005AP - GCS001814 - Electrical Data Disconnect FOB: Destination PURCHASE REQUEST NUMBER: 0010608576-0006				
			TOT ESTIMATED PRICE		\$1,034.68
			CEILING PRICE		
	ACRN GE CIN: GFEB001060857600009				\$1,034.68

SUBCLIN 7006AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AM		1	Job	\$9,231.00	\$9,231.00
	7006AM G4001814 Carpet Tiles - Rm 2960 T&M				
	7006AM G4001814 RM2960 Carpet Tiles FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010608576-0006				
				TOT ESTIMATED PRICE	\$9,231.00
				CEILING PRICE	
	ACRN GF CIN: GFEB001060857600010				\$9,231.00

SUBCLIN 7006AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AN		1	Job	\$3,931.74	\$3,931.74
	7006AN G4000115 TV and Outlet T&M				
	7006AN G4000115 TV and Outlet FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010608576-0006				
				TOT ESTIMATED PRICE	\$3,931.74
				CEILING PRICE	
	ACRN GG CIN: GFEB001060857600029				\$3,931.74

SUBCLIN 7007AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7007AF		1	Job	\$42,948.00	\$42,948.00
	7007AF LAV000914 FMS Conf Rm T&M				
	7007AF LAV000914 FMS Conf Rm FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010608576-0006				
				TOT ESTIMATED PRICE	\$42,948.00
				CEILING PRICE	
	ACRN GH CIN: GFEB001060857600030				\$42,948.00

CLIN 8008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8008	DLA Workorders T&M FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 8008AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8008AA	8008AA DAP000114 Eyewash 231 Basement T&M 8008AA DAP000114 Eyewash 231 Basement FOB: Destination PURCHASE REQUEST NUMBER: 0010608576-0006	1	Job	\$304.00	\$304.00
TOT ESTIMATED PRICE					\$304.00
CEILING PRICE					
ACRN GL					\$304.00
CIN: GFEB001060857600031					

SUBCLIN 9007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9007AB	9007AB CSE001714 Water Inline Coffee T&M 9007AB CSE001714 Water Inline Coffee FOB: Destination PURCHASE REQUEST NUMBER: 0010608576-0006	1	Job	\$1,251.00	\$1,251.00
TOT ESTIMATED PRICE					\$1,251.00
CEILING PRICE					
ACRN GK					\$1,251.00
CIN: GFEB001060857600032					

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 1000 has been changed from:

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

To:

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

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

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

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

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

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

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7007AF:

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

The following Acceptance/Inspection Schedule was added for CLIN 8008:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8008AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 9007AB:

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 7005AP:

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 7006AM:

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 7006AN:

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 7007AF:

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 8008AA:

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 9007AB:

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 \$74,700.42 from \$53,319,688.78 to \$53,394,389.20.

SUBCLIN 3007AA:

FR: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001 A2ACT (CIN GFEB001060857600003) was increased by \$16,000.00 from \$21,731.00 to \$37,731.00

SUBCLIN 7005AP:

Funding on SUBCLIN 7005AP is initiated as follows:

ACRN: GE

CIN: GFEB001060857600009

Acctng Data: 02120152015202000004424232542ACT0027 S.0029742.1.2 6100.9000021001

Increase: \$1,034.68

Total: \$1,034.68

Cost Code: A5XGJ

SUBCLIN 7006AM:

Funding on SUBCLIN 7006AM is initiated as follows:

ACRN: GF

CIN: GFEB001060857600010

Acctng Data: 02120152015202000004424222542ACT0002 S.0029742.2.3 6100.9000021001

Increase: \$9,231.00

Total: \$9,231.00

Cost Code: A60EE

SUBCLIN 7006AN:

Funding on SUBCLIN 7006AN is initiated as follows:

ACRN: GG

CIN: GFEB001060857600029

Acctng Data: 02120152015202000001121232542ACT0027 S.0029742.2.4 6100.9000021001

Increase: \$3,931.74

Total: \$3,931.74

Cost Code: A60EE

SUBCLIN 7007AF:

Funding on SUBCLIN 7007AF is initiated as follows:

ACRN: GH

CIN: GFEB001060857600030

Acctng Data: 097201520XX824200000O10AADADM2542ACT0027 S.0029742.4.2 6100.9000021001

Increase: \$42,948.00

Total: \$42,948.00

Cost Code: A60EE

SUBCLIN 8008AA:

Funding on SUBCLIN 8008AA is initiated as follows:

ACRN: GL

CIN: GFEB001060857600031

Acctng Data: 02120152015202000001131322542ACT0027 S.0029742.12.3 6100.9000021001

Increase: \$304.00

Total: \$304.00

Cost Code: A2ACT

SUBCLIN 9007AB:

Funding on SUBCLIN 9007AB is initiated as follows:

ACRN: GK

CIN: GFEB001060857600032

Acctng Data: 02120152015202000004424232542ACT0027 S.0029742.13.1 6100.9000021001

Increase: \$1,251.00

Total: \$1,251.00

Cost Code: A5XDI

(End of Summary of Changes)