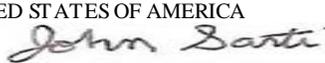


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00123		3. EFFECTIVE DATE 10-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE 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: serrar15154 PR #: 0010608576-0009 1. The purpose of modification P00123 is to lift FY15 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 2007AB (\$98,377.67), SUBCLIN 2007AC (\$611.50), and SUBCLIN5007AA (\$35,000.00). 2. The following SUBCLINs are established and funded: SUBCLIN 4007AB (\$6,000.00), SUBCLIN 7005AQ (\$1,232.32), and SUBCLIN 9009AX (\$855.00). 3. The following SUBCLIN is decreased: SUBCLIN 2007AA (\$302,950.00). 4. As a result of the above change FY15 funds have been decreased by \$160,873.51 from \$2,583,680.13 to \$2,422,806.62. 5. As a result of this modification, the total funded amount for this document was decreased by \$160,873.51 from \$53,394,388.22 to \$53,233,514.71. 6. 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 10-Dec-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$160,873.51 from \$66,313,064.19 to \$66,152,190.68.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2007AA

The unit price amount has decreased by \$302,950.00 from \$908,850.00 to \$605,900.00.

The total cost of this line item has decreased by \$302,950.00 from \$908,850.00 to \$605,900.00.

SUBCLIN 2007AB

The unit price amount has increased by \$98,377.67 from \$1,062,377.67 to \$1,160,755.34.

The total cost of this line item has increased by \$98,377.67 from \$1,062,377.67 to \$1,160,755.34.

SUBCLIN 2007AC

The unit price amount has increased by \$611.50 from \$1,223.00 to \$1,834.50.

The total cost of this line item has increased by \$611.50 from \$1,223.00 to \$1,834.50.

SUBCLIN 5007AA

The unit price amount has increased by \$35,000.00 from \$100,000.00 to \$135,000.00.

The total cost of this line item has increased by \$35,000.00 from \$100,000.00 to \$135,000.00.

SUBCLIN 4007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AB		1	Job	\$6,000.00	\$6,000.00
	4007AB Construction/New Work T&M				
	4007AB Construction/New Work FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010608576-0009				
			TOT ESTIMATED PRICE		\$6,000.00
			CEILING PRICE		
	ACRN FS				\$6,000.00
	CIN: GFEB001060857600036				

SUBCLIN 7005AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7005AQ		1	Job	\$1,232.32	\$1,232.32
	7005AQ GCS0005315 thermo & 2 receptacles T&M				
	7005AQ GCS0005315 thermo & 2 receptacles FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010608576-0009				
				TOT ESTIMATED PRICE	\$1,232.32
				CEILING PRICE	
	ACRN GM CIN: GFEB001060857600037				\$1,232.32

SUBCLIN 9009AX is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009AX		1	Job	\$855.00	\$855.00
	9009AX TRO007214 Cipher Lock RM T&M				
	9009AX TRO007214 Cipher Lock RM FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010608576-0009				
				TOT ESTIMATED PRICE	\$855.00
				CEILING PRICE	
	ACRN GN CIN: GFEB001060857600039				\$855.00

SECTION E - INSPECTION AND ACCEPTANCE

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

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

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

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

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

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 4007AB:

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 7005AQ:

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 9009AX:

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 decreased by \$160,873.51 from \$53,394,388.22 to \$53,233,514.71.

SUBCLIN 2007AA:

FR: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001 A2ACT (CIN GFEB001060857600001) was decreased by \$302,950.00 from \$908,850.00 to \$605,900.00

SUBCLIN 2007AB:

FS: 02120152015202000001131322542ACT0027 M.0000797 6100.9000021001 A2ACT (CIN GFEB001060857600002) was increased by \$98,377.67 from \$1,062,377.67 to \$1,160,755.34

SUBCLIN 2007AC:

FR: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001 A2ACT (CIN GFEB001060857600008) was increased by \$611.50 from \$1,223.00 to \$1,834.50

SUBCLIN 4007AB:

Funding on SUBCLIN 4007AB is initiated as follows:

ACRN: FS

CIN: GFEB001060857600036

Acctng Data: 02120152015202000001131322542ACT0027 M.0000797 6100.9000021001

Increase: \$6,000.00

Total: \$6,000.00

Cost Code: A2ACT

SUBCLIN 5007AA:

FR: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001 A2ACT (CIN GFEB001060857600006) was increased by \$35,000.00 from \$100,000.00 to \$135,000.00

SUBCLIN 7005AQ:

Funding on SUBCLIN 7005AQ is initiated as follows:

ACRN: GM

CIN: GFEB001060857600037

Acctng Data: 02120152015202000004424232542ACT0027 S.0029742.1.4 6100.9000021001

Increase: \$1,232.32

Total: \$1,232.32

Cost Code: A5XGJ

SUBCLIN 9009AX:

Funding on SUBCLIN 9009AX is initiated as follows:

ACRN: GN

CIN: GFEB001060857600039

Acctng Data: 02120152015202000001131322542ACT0027 S.0029742.5.4 6100.9000021001

Increase: \$855.00

Total: \$855.00

Cost Code: A2ACT

(End of Summary of Changes)