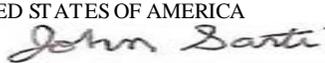


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	55
2. AMENDMENT/MODIFICATION NO. P00124	3. EFFECTIVE DATE 31-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 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: FAR 43.103.(a)(3) Mutual Agreement of parties					
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: beatyr15171 PR# 10633594 1. The purpose of bilateral modification P00124 is to extend the contract for an additional six months (01 JAN 2015 - 30 JUN 2015) and incorporate a total of three - two month option periods. 2. The total cost of this modification is \$8,045,581, Subject to the Availability of Funds (SAF), In accordance with FAR 52.232-22, Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation. The contractor shall not perform until funds are made available to the Contracting Officers for this modification and Contractor receives notice of such availability in writing by the KO. 3. Clause 52.204-9 is added to the contract. 4. See continuation page for additional information.					
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 31-Dec-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00124 CONTINUATION PAGE

P00124 Continuation Page

The addition to the continuation of current contract requirements, the six month extension proposal shall include all previous modifications and the following updated SECTION J documents which are attached seperately:

1. FY15 PWS 1 General [January - June, July - August, September - October, November - December]
2. FY15 PWS 2 [January - June, July - August, September - October, November - December]
3. CDRL 1-4 General
4. CDRL 5-8 General
5. CDRL 31 - 1-3 Facility Engineering
6. CDRL 31 - 4-7 Facility Engineering
7. CDRL 31 8 & 42 - 1 - 2 Facility Engineering
8. CDRL 43 - 1 - 2 & 49 - 1 Facility Engineering & 50 - 1 Housing
9. CDRL 53 - 1 - 4 Facility Engineering
10. CDRL 53 - 5-7 & 58 - 1 Facility Engineering
11. CDRL 58 - 2 - 5 Facility Engineering
12. CDRL 58 - 6 & 59 - 1 -3 Facility Engineering
13. CDRL 59 - 4 - 6 & 61 - Facility Engineering
14. Fixed Hourly Rates
15. PWS 2 Appendix 1 Critical Systems
16. PWS 2 Appendix 3 Real Property List
17. PWS 3 [Deleted]

The following U.S. Department of Labor Wage Determinations are hereby incorporated by reference into this contract for the above-described performance period:

Service Contract Act WD 2014-662 (Revision 0 Posted on 4/21/2014)
 Davis Bacon M165 – Heavy – (Modification 9 posted 11/07/2014)
 Davis Bacon M11 – Highway – (Modification 24 posted 12/05/2014)
 Davis Bacon M191 –Building – (Modification 16 posted 10/17/ 2014)

Attachment “Fixed Hourly Rates” is included to reference separate fixed hourly rates that include wages, overhead, genral and administrative expenses, and profit for each category of labor for performance for the Time and Materials CLINS.

This contract is incrementally funded, reference DFARS 252.232-7007, Limitation of Government’s Obligation and FAR 52.232-22, Limitation of Funds.

DFARS 252.232-7007, LIMITATION OF GOVERNMENT’S OBLIGATION (APR 2014)

(a) Contract line item(s) SUBCLIN 2008AA, 2008AB, 2008AC, 2008AD, 3008AA, 3008AB, 3008AC, 4008AB, 5008AA, 5008AB, and 5008AC are incrementally funded. These item(s) are Subject to the Availability of Funds (SAF), the sum of \$500,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government’s convenience, approximates the total amount currently allotted to the

contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract : \$500,000.00

January 15, 2015	\$1,128,494.67
March 15, 2015	\$1,128,494.67
June 15, 2015	\$1,128,494.67
August 15, 2015	\$1,355,885.00
September 15, 2015	\$1,401,855.00
November 15, 2015	<u>\$1,422,357.00</u>
Total:	\$8,045,581.00

(End of clause)

The Contractor shall not perform until funds are made available to the Contracting Officer for this modification and the Contractor receives notice of such availability in writing by the Contracting Officer.

As a result of this modification, the total cost of the contract is increased by \$8,045,581 from \$66,152,190.68 to *\$74,197,771.68.

*Note: Information in SECTION A (page 5) is incorrect. The value of \$70,026,674.68 is a system error and incorrect. The correct value of the contract is \$74,197,771.68.

The total funded amount of this modification is \$500,000.00.

The following SUBCLINS have been created for the six month base extension period of 01 January 2015 - 30 June 2015 as follows:

2008AA (\$1,073,304), 2008AB (\$1,794,570), 2008AC (\$9,610)
 3008AA (\$30,000), 3008AB (\$500,000), 3008AC (\$2,000)
 4008AB (\$75,000)
 5008AA (\$100,000), 5008AB (\$300,000), 5008AC (\$1,000)

The following SUBCLINS have been created as OPTIONS for a period of 01 July 2015 - 31 August 2015:

2009AA (\$330,689), 2009AB (\$606,770), 2009AD (\$7,426)
 3009AA (\$10,000), 3009AB (\$150,000),
 4009AB (\$25,000)
 5009AA (\$75,000), 5009AB (\$130,000), 5009AC (\$1,000)

The following SUBCLINS have been created as OPTIONS for a period of 01 September 2015 - 31 October 2015

2010AA (\$350,514), 2010AB (\$647,018), 2010AC (\$9,610), 2010AD (\$3,713)
 3010AA (\$10,000), 3010AB (\$150,000)
 4010AB (\$25,000)
 5010AA (\$75,000), 5010AB (\$130,000), 5010AC (\$1,000)

The following SUBCLINS have been created as OPTIONS for a period of 01 November 2015 - 31 December 2015:

2011AA (\$418,674), 2011AB (\$612,683),
 3011AA (\$10,000), 3011AB (\$150,000),
 4011AB (\$25,000)
 5011AA (\$75,000), 5011AB (\$130,000), 5011AC (\$1,000)

In consideration of the modification agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such factors or circumstances giving rise to this modification.
All other terms and conditions remain unchanged and in full force and effect.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,885,484.00 from \$66,152,190.68 to \$70,037,674.68.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5000

The FSC code has changed from M119 to M1EE.

SUBCLIN 5000AA

The FSC code has changed from M119 to M1EE.

CLIN 6004

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

CLIN 2008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	Maint. 6 Month Base Extension FFP 01 January 2015 - 30 June 2015 FOB: Destination				\$0.00
NET AMT					\$0.00

SUBCLIN 2008AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AA		1	Job	\$1,073,304.00	\$1,073,304.00

2008AA SERVICES OMA 131

FFP

As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services (except Centerline Gardens) during the six month base extension (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594-0001

NET AMT

\$1,073,304.00

ACRN FR

TAC: SAF

TAC AMOUNT: 923304

CIN: GFEB001063359400001

\$150,000.00

SUBCLIN 2008AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AB		1	Job	\$1,794,570.00	\$1,794,570.00

2008AB MAINTENANCE OMA 132

FFP

As defined in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services (except Centerline Gardens) during the six month base extension (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594-0001

NET AMT

\$1,794,570.00

ACRN FS

TAC: SAF

TAC AMOUNT: 1444570

CIN: GFEB001063359400002

\$350,000.00

SUBCLIN 2008AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AC		1	Job	\$9,610.00	\$9,610.00

2008AC SEBILLE CARETAKER
FFP

As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services (except Centerline Gardens) during the six month base extension (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594

NET AMT \$9,610.00

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 9609.79
CIN: 00000000000000000000000000000000

CLIN 2009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009 OPTION	Maint. 2 Month Option Jul - Aug 2015				\$0.00
	FFP				
	FOB: Destination				

NET AMT \$0.00

SUBCLIN 2009AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AA OPTION	Services OMA 131 FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services (except Seville) during the two month option period (01 July 2015 – 31 August 2015). FOB: Destination	1	Job	\$330,689.00	\$330,689.00

NET AMT \$330,689.00

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 330689
CIN: 00000000000000000000000000000000

SUBCLIN 2009AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AB OPTION	Maintance OMA 132 FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services (except Seville) during the two month option period (01 July 2015 – 31 August 2015). FOB: Destination	1	Job	\$606,769.98	\$606,769.98

NET AMT \$606,769.98

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 606769.98
CIN: 00000000000000000000000000000000

SUBCLIN 2009AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AD		1	Job	\$7,425.60	\$7,425.60

OPTION

Centerline Garden
FFP

As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the two month option period (01 July – 31 August 2015).

FOB: Destination

NET AMT \$7,425.60

ACRN GP \$0.00

TAC: SAF

TAC AMOUNT: 7425.6

CIN: 00000000000000000000000000000000

CLIN 2010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010					\$0.00

OPTION

Maint. 2 Month Option Sep - Oct 2015
FFP

FOB: Destination

NET AMT \$0.00

SUBCLIN 2010AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AA OPTION	Services OMA 131 FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$350,514.00	\$350,514.00

NET AMT \$350,514.00

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 350514
CIN: 00000000000000000000000000000000

SUBCLIN 2010AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AB OPTION	Maintenance OMA 132 FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$647,018.10	\$647,018.10

NET AMT \$647,018.10

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 647018.1
CIN: 00000000000000000000000000000000

SUBCLIN 2010AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AC OPTION	Seville Housing OMA 131 FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$9,609.79	\$9,609.79

NET AMT \$9,609.79

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 9609.79
CIN: 00000000000000000000000000000000

SUBCLIN 2010AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AD OPTION	Centerline Gardens FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$3,712.80	\$3,712.80

NET AMT \$3,712.80

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 3712.8
CIN: 00000000000000000000000000000000

CLIN 2011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011 OPTION	Maint. 2 Month Option Nov - Dec 2015 FFP FOB: Destination				\$0.00

NET AMT \$0.00

SUBCLIN 2011AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AA OPTION	Services OMA 131 FFP As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services (except Sebille and Centerline Gardens) during the two month Option period (01 November 2015 – 31 December 2015). FOB: Destination	1	Job	\$418,674.00	\$418,674.00

NET AMT \$418,674.00

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 418674
CIN: 00000000000000000000000000000000

SUBCLIN 2011AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AB OPTION	Maintenance OMA 132 FFP	1	Job	\$612,683.25	\$612,683.25

As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Firm-Fixed-Price Maintenance and Operations services (except Seville and Centerline Gardens) during the two month option period (01 November 2015 – 31 December 2015).
 FOB: Destination

NET AMT \$612,683.25

ACRN GP \$0.00
 TAC: SAF
 TAC AMOUNT: 612683.25
 CIN: 00000000000000000000000000000000

CLIN 3008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	Repairs Extension Base Period T&M 1 Jan 2015 - 30 June 2015 See "Fixed Hourly Rates" Attachment for fixed rates for each category of labor. FOB: Destination				

TOT ESTIMATED PRICE \$0.00
 CEILING PRICE

SUBCLIN 3008AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AA		1	Job	\$30,000.00	\$30,000.00 NTE

3008AA SERVICES OMA 131

T&M

As defined in Paragraph B.3 above, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Time & Materials (labor) Repair Work services during the six month base extension (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594

TOT ESTIMATED PRICE \$30,000.00 NTE

CEILING PRICE

ACRN GP

\$0.00

TAC: SAF

TAC AMOUNT: 30000

CIN: 00000000000000000000000000000000

SUBCLIN 3008AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AB		1	Job	\$500,000.00	\$500,000.00 NTE

3008AB REPAIRS OMA 132

T&M

As defined in Paragraph B.3, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Time & Materials (labor) Repair Work services during the six month base extension period (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594

TOT ESTIMATED PRICE \$500,000.00 NTE

CEILING PRICE

ACRN GP

\$0.00

TAC: SAF

TAC AMOUNT: 500000

CIN: 00000000000000000000000000000000

SUBCLIN 3008AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AC		1	Job	\$2,000.00	\$2,000.00 NTE

3008AC SEBILLE CARETAKER

T&M

As defined in Section J, Attachment 37 (Sebille Manor Caretaker Requirements) and in PWS 1 (General), the Contractor shall perform all Caretaker Repair Work requirements during the six month base extension period (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594

TOT ESTIMATED PRICE \$2,000.00 NTE

CEILING PRICE

ACRN GP \$0.00

TAC: SAF

TAC AMOUNT: 2000

CIN: 00000000000000000000000000000000

CLIN 3009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009					

OPTION

Repairs Two month option Jul - Aug 2015

T&M

See "Fixed Hourly Rates" Attachment for fixed rates for each category of labor.

FOB: Destination

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

SUBCLIN 3009AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AA OPTION	Major Repairs OMA 131 T&M	1	Job	\$10,000.00	\$10,000.00 NTE
	As defined in Paragraph B.3, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Time & Materials (labor) Repair Work services (except Seville) during the two month option period (01 July 2015 – 31 August 2015).				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$10,000.00 NTE
				CEILING PRICE	
	ACRN GP				\$0.00
	TAC: SAF				
	TAC AMOUNT: 10000				
	CIN: 00000000000000000000000000000000				

SUBCLIN 3009AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AB OPTION	Major Repairs OMA 132 T&M	1	Job	\$150,000.00	\$150,000.00 NTE
	As defined in Paragraph B.3, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Time & Materials (labor) Repair Work services (except Seville) during the two month option period (01 July 2015 – 31 August 2015).				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$150,000.00 NTE
				CEILING PRICE	
	ACRN GP				\$0.00
	TAC: SAF				
	TAC AMOUNT: 150000				
	CIN: 00000000000000000000000000000000				

CLIN 3010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010 OPTION	Repairs Two Month Option Sep - Oct 2015 T&M See "Fixed Hourly Rates" Attachment for fixed rates for each category of labor. FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 3010AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010AA OPTION	Major Repairs OMA 132 T&M As defined in Paragraph B.3, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Time & Materials (labor) Repair Work services (except Seville) during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$10,000.00	\$10,000.00 NTE
TOT ESTIMATED PRICE					\$10,000.00 NTE
CEILING PRICE					
ACRN GP					\$0.00
TAC: SAF					
TAC AMOUNT: 10000					
CIN: 00000000000000000000000000000000					

SUBCLIN 3010AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010AB OPTION	Major Repairs OMA 132 T&M As defined in Paragraph B.3, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Time & Materials (labor) Repair Work services (except Seville) during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$150,000.00	\$150,000.00 NTE
TOT ESTIMATED PRICE					\$150,000.00 NTE
CEILING PRICE					
ACRN GP					\$0.00

TAC: SAF
TAC AMOUNT: 150000
CIN: 00000000000000000000000000000000

CLIN 3011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011 OPTION	Repairs Two Month Option Nov - Dec 2015 T&M See "Fixed Hourly Rates" Attachment for fixed rates for each category of labor. FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 3011AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AA OPTION	Major Repairs OMA 131 T&M As defined in Paragraph B.3, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Time & Materials (labor) Repair Work services (except Sebille) during the two month option period (01 November 2015 – 31 December 2015). FOB: Destination	1	Job	\$10,000.00	\$10,000.00 NTE
TOT ESTIMATED PRICE					\$10,000.00 NTE
CEILING PRICE					

ACRN GP
TAC: SAF
TAC AMOUNT: 10000
CIN: 00000000000000000000000000000000

SUBCLIN 3011AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AB		1	Job	\$150,000.00	\$150,000.00 NTE

OPTION

Major Repairs OMA 132
T&M

As defined in Paragraph B.3, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall perform all Time & Materials (labor) Repair Work services (except Seville) during the six month extension period (01 November 2015 – 31 December 2015).

FOB: Destination

TOT ESTIMATED PRICE \$150,000.00 NTE

CEILING PRICE

ACRN GP \$0.00

TAC: SAF

TAC AMOUNT: 150000

CIN: 00000000000000000000000000000000

CLIN 4008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008					

Minor Const. 6 Month Base Extension

T&M

1 January 2015 - 30 June 2015

See "Fixed Hourly Rates" Attachment for fixed rates for each category of labor.

FOB: Destination

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

SUBCLIN 4008AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008AB	4008AB NEW WORK OMA 132	1	Job	\$75,000.00	\$75,000.00 NTE
	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 base extension period (01 January 2015 – 30 June 2015).				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594				
				TOT ESTIMATED PRICE	\$75,000.00 NTE
				CEILING PRICE	
	ACRN GP				\$0.00
	TAC: SAF				
	TAC AMOUNT: 75000				
	CIN: 00000000000000000000000000000000				

CLIN 4009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009 OPTION	Minor Const. 2 Month Option Jul-Aug 2015				
	T&M				
	See "Fixed Hourly Rates" Attachment for fixed rates for each category of labor.				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

SUBCLIN 4009AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AB OPTION	Minor Construction	1	Job	\$25,000.00	\$25,000.00 NTE
	T&M				
	As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Time and Materials services during the two month option period (01 July 2015 – 31 August 2015).				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$25,000.00 NTE
				CEILING PRICE	
	ACRN GP				\$0.00
	TAC: SAF				

TAC AMOUNT: 25000
CIN: 00000000000000000000000000000000

CLIN 4010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010 OPTION	Minor Const. 2 Month Opt. Sep-Oct 2015 T&M See "Fixed Hourly Rates" Attachment for fixed rates for each category of labor. FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 4010AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010AB OPTION	Minor Construction T&M As defined in PWS 1 (General), PWS 2 (Facilities Engineering), the contractor shall perform all Time and Materials services during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$25,000.00	\$25,000.00 NTE
TOT ESTIMATED PRICE					\$25,000.00 NTE
CEILING PRICE					
ACRN GP					\$0.00
TAC: SAF					
TAC AMOUNT: 25000					
CIN: 00000000000000000000000000000000					

CLIN 4011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011 OPTION	Minor Const. 2 Month Opt. Nov-Dec 2015 T&M See "Fixed Hourly Rates" Attachment for fixed rates for each category of labor. FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 4011AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AB OPTION	Minor Construction T&M As defined in PWS 1 (General), PWS 2 (Facilities Engineering) , the contractor shall perform all Time and Materials services during the two month option period (01 November 2015 – 31 December 2015). FOB: Destination	1	Job	\$25,000.00	\$25,000.00 NTE
TOT ESTIMATED PRICE					\$25,000.00 NTE
CEILING PRICE					
ACRN GP					\$0.00
TAC: SAF					
TAC AMOUNT: 25000					
CIN: 00000000000000000000000000000000					

CLIN 5008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Materials 6 Month Base Extension T&M 1 January 2015 - 30 June 2015 FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 5008AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008AA		1	Job	\$100,000.00	\$100,000.00 NTE

5008AA MATERIALS OMA 131

T&M

As defined in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall provide all Materials for the performance of contract requirements for T&M CLINS during the six month base extension period (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594

TOT ESTIMATED PRICE \$100,000.00 NTE

CEILING PRICE

ACRN GP

\$0.00

TAC: SAF

TAC AMOUNT: 100000

CIN: 00000000000000000000000000000000

SUBCLIN 5008AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008AB		1	Job	\$300,000.00	\$300,000.00 NTE

5008AB MATERIALS OMA 132

T&M

As defined in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall provide all Materials for the performance of contract requirements under T&M CLINS during the six month base extension period (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594

TOT ESTIMATED PRICE \$300,000.00 NTE

CEILING PRICE

ACRN GP

\$0.00

TAC: SAF

TAC AMOUNT: 300000

CIN: 00000000000000000000000000000000

SUBCLIN 5008AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008AC		1	Job	\$1,000.00	\$1,000.00 NTE

Materials - Sebile

T&M

As defined in Section J, Attachment 37 (Sebille Manor Caretaker Requirements) and in PWS 1 (General), the Contractor shall provide Materials in support of work performed under T&M CLINS during the six month base extension period (01 January 2015 – 30 June 2015).

FOB: Destination

PURCHASE REQUEST NUMBER: 0010633594

TOT ESTIMATED PRICE \$1,000.00 NTE

CEILING PRICE

ACRN AP

\$0.00

TAC: SAF

TAC AMOUNT: 1000

CIN: 00000000000000000000000000000000

CLIN 5009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009 OPTION	Materials 2 Month Opt. Jul-Aug 2015				

T&M

FOB: Destination

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

SUBCLIN 5009AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AA OPTION	Materials OMA 131	1	Job	\$75,000.00	\$75,000.00 NTE

T&M

As defined in Paragraph B.5, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall provide all Materials for the performance of contract requirements under T&M CLINS during the two month option period (01 July 2015 – 31 August 2015).

FOB: Destination

TOT ESTIMATED PRICE \$75,000.00 NTE

CEILING PRICE

ACRN GP

\$0.00

TAC: SAF
 TAC AMOUNT: 75000
 CIN: 00000000000000000000000000000000

SUBCLIN 5009AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AB OPTION	Materials OMA 132 T&M As defined in Paragraph B.5, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall provide all Materials for the performance of contract requirements under the T&M CLINS during the two month option period (01 July 2015 – 31 August 2015). FOB: Destination	1	Job	\$130,000.00	\$130,000.00 NTE
TOT ESTIMATED PRICE					\$130,000.00 NTE
CEILING PRICE					
ACRN GP					\$0.00
TAC: SAF					
TAC AMOUNT: 130000					
CIN: 00000000000000000000000000000000					

SUBCLIN 5009AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AC OPTION	Materials - Sebile T&M As defined in Section J, Attachment 37 (Sebille Manor Caretaker Requirements) and in PWS 1 (General), the Contractor shall provide Materials in support of work performed under T&M CLINS during the two month option period (01 July 2015 – 31 August 2015). FOB: Destination	1	Job	\$1,000.00	\$1,000.00 NTE
TOT ESTIMATED PRICE					\$1,000.00 NTE
CEILING PRICE					
ACRN GP					\$0.00
TAC: SAF					
TAC AMOUNT: 1000					
CIN: 00000000000000000000000000000000					

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010 OPTION	Materials 2 Month Opt. Sep-Oct 2015 T&M FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 5010AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010AA OPTION	Materials OMA 131 T&M As defined in Paragraph B.5, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall provide all Materials for the performance of contract requirements under T&M CLINS during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$75,000.00	\$75,000.00 NTE
TOT ESTIMATED PRICE					\$75,000.00 NTE
CEILING PRICE					

ACRN GP \$0.00
TAC: SAF
TAC AMOUNT: 75000
CIN: 00000000000000000000000000000000

SUBCLIN 5010AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010AB OPTION	Materials OMA 132 T&M As defined in Paragraph B.5, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall provide all Materials for the performance of contract requirements under T&M CLINS during the two month option period (01 September 2015 – 31 October 2015). FOB: Destination	1	Job	\$130,000.00	\$130,000.00 NTE
TOT ESTIMATED PRICE					\$130,000.00 NTE
CEILING PRICE					

ACRN GP \$0.00
TAC: SAF

TAC AMOUNT: 130000
 CIN: 00000000000000000000000000000000

SUBCLIN 5010AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010AC OPTION	Materials - Sebile T&M	1	Job	\$1,000.00	\$1,000.00 NTE
As defined in Section J, Attachment 37 (Sebille Manor Caretaker Requirements) and in PWS 1 (General), the Contractor shall provide Materials in support of work performed under T&M CLINS during the two month option period (01 November 2015 – 31 December 2015). FOB: Destination					
TOT ESTIMATED PRICE					\$1,000.00 NTE
CEILING PRICE					
ACRN GP					\$0.00
TAC: SAF					
TAC AMOUNT: 1000					
CIN: 00000000000000000000000000000000					

CLIN 5011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011 OPTION	Materials 2 Month Opt. Nov-Dec 2015 T&M				
FOB: Destination					
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

SUBCLIN 5011AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011AA		1	Job	\$75,000.00	\$75,000.00 NTE

OPTION

Materials OMA 131

T&M

As defined in Paragraph B.5, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall provide all Materials for the performance of contract requirements under CLIN during the two month option period (01 November 2015 – 31 December 2015).

FOB: Destination

TOT ESTIMATED PRICE

\$75,000.00 NTE

CEILING PRICE

ACRN GP

\$0.00

TAC: SAF

TAC AMOUNT: 75000

CIN: 00000000000000000000000000000000

SUBCLIN 5011AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011AB		1	Job	\$130,000.00	\$130,000.00 NTE

OPTION

Materials OMA 132

T&M

As defined in Paragraph B.5, and in PWS 1 (General) and PWS 2 (Facilities Engineering), the contractor shall provide all Materials for the performance of contract requirements under CLIN 3011AB during the two month option period (01 November 2015 – 31 December 2015).

FOB: Destination

TOT ESTIMATED PRICE

\$130,000.00 NTE

CEILING PRICE

ACRN GP

\$0.00

TAC: SAF

TAC AMOUNT: 130000

CIN: 00000000000000000000000000000000

SUBCLIN 5011AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011AC OPTION	Materials Sebile T&M	1	Job	\$1,000.00	\$1,000.00 NTE
As defined in Section J, Attachment 37 (Sebille Manor Caretaker Requirements) and in PWS 1 (General), the Contractor shall provide Materials in support of work performed under CLIN 3011AC during the two month option period (01 November 2015 – 31 December 2015). FOB: Destination					
TOT ESTIMATED PRICE					\$1,000.00 NTE
CEILING PRICE					
ACRN GP TAC: SAF TAC AMOUNT: 1000 CIN: 00000000000000000000000000000000					\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2008:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2008AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2008AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2008AC:

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

The following Acceptance/Inspection Schedule was added for CLIN 2009:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2009AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2009AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2009AD:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 2010:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2010AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2010AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2010AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2010AD:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 2011:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2011AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2011AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 3008:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3008AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3008AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3008AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 3009:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3009AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3009AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 3010:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3010AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3010AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 3011:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3011AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3011AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 4008:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 4008AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 4009:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 4009AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 4010:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 4010AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 4011:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 4011AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 5008:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5008AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5008AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5008AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 5009:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5009AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5009AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5009AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 5010:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5010AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5010AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5010AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 5011:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 5011AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5011AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5011AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 2008AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2015 TO 30-JUN-2015	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 2008AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2015 TO 30-JUN-2015	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 2008AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JAN-2015 TO 30-JUN-2015	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 CLIN 2009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 2009AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 2009AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 2009AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2015 TO 31-AUG-2015	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 2010AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 2010AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 2010AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 2010AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 2011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 2011AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 2011AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 3009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 3009AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 3009AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 3010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 3010AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 3010AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 3011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 3011AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 3011AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 4009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 4009AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 4010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 4010AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 4011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 4011AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 for SUBCLIN 5004AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2012 TO 30-SEP-2013	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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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2012 TO 30-SEP-2013	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 5009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 5009AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 5009AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2015 TO 31-AUG-2015	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 5009AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2015 TO 31-AUG-2015	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 5010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 5010AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 5010AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 5010AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2015 TO 31-OCT-2015	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 5011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 5011AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 5011AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 5011AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2015 TO 31-DEC-2015	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 \$500,000.00 from \$53,233,514.71 to \$53,733,514.71.

SUBCLIN 2008AA:

Funding on SUBCLIN 2008AA is initiated as follows:

ACRN: FR

CIN: GFEB001063359400001

Acctng Data: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001

Increase: \$150,000.00

Total: \$150,000.00

Cost Code: A2ACT

SUBCLIN 2008AB:

Funding on SUBCLIN 2008AB is initiated as follows:

ACRN: FS

CIN: GFEB001063359400002

Acctng Data: 02120152015202000001131322542ACT0027 M.0000797 6100.9000021001

Increase: \$350,000.00

Total: \$350,000.00

Cost Code: A2ACT

SUBCLIN 2008AC:

Funding on SUBCLIN 2008AC is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2009AA:

Funding on SUBCLIN 2009AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2009AB:

Funding on SUBCLIN 2009AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2009AD:

Funding on SUBCLIN 2009AD is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2010AA:

Funding on SUBCLIN 2010AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2010AB:

Funding on SUBCLIN 2010AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2010AC:

Funding on SUBCLIN 2010AC is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2010AD:

Funding on SUBCLIN 2010AD is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2011AA:

Funding on SUBCLIN 2011AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 2011AB:

Funding on SUBCLIN 2011AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3008AA:

Funding on SUBCLIN 3008AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3008AB:

Funding on SUBCLIN 3008AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3008AC:

Funding on SUBCLIN 3008AC is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3009AA:

Funding on SUBCLIN 3009AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3009AB:

Funding on SUBCLIN 3009AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3010AA:

Funding on SUBCLIN 3010AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3010AB:

Funding on SUBCLIN 3010AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3011AA:

Funding on SUBCLIN 3011AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 3011AB:

Funding on SUBCLIN 3011AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 4008AB:

Funding on SUBCLIN 4008AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 4009AB:

Funding on SUBCLIN 4009AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 4010AB:

Funding on SUBCLIN 4010AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 4011AB:

Funding on SUBCLIN 4011AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5008AA:

Funding on SUBCLIN 5008AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5008AB:

Funding on SUBCLIN 5008AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5008AC:

Funding on SUBCLIN 5008AC is initiated as follows:

ACRN: AP

CIN: 00000000000000000000000000000000

Acctng Data: 97X501250E10B3B3CH3C12000000025402WG5HEA35009BAS00110G5HE2W012167

Increase: \$0.00

Total: \$0.00

SUBCLIN 5009AA:

Funding on SUBCLIN 5009AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5009AB:

Funding on SUBCLIN 5009AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5009AC:

Funding on SUBCLIN 5009AC is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5010AA:

Funding on SUBCLIN 5010AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5010AB:

Funding on SUBCLIN 5010AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5010AC:

Funding on SUBCLIN 5010AC is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5011AA:

Funding on SUBCLIN 5011AA is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5011AB:

Funding on SUBCLIN 5011AB is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SUBCLIN 5011AC:

Funding on SUBCLIN 5011AC is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: Subject to the Availability of Funds

Increase: \$0.00

Total: \$0.00

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-9 Personal Identity Verification of Contractor Personnel JAN 2011

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

1. PWS 1 General, including appendices [Updated in Mod P00124]
2. PWS 2 Facilities Engineering [Updated in Mod P00124]
3. PWS 2, Appendix 1 Critical Systems [Updated in Mod P00124]
4. PWS 2, Appendix 2 DTA LBP Management Plan
5. PWS 2, Appendix 3 Real Property List [Updated in Mod P00124]
6. PWS 2, Appendix 4 Bldg. 212 Schedule of Tasks (Installed Equipment)
7. PWS 2, Appendix 5 Software Requirements
8. PWS 2, Appendix 6 Water System Flushing
9. PWS 2, Appendix 7 Environmental Protection Permits
10. PWS 2, Appendix 8 Chemical Inventory List
11. PWS 2, Appendix 9 Environmental Forms

12. PWS 2, Appendix 10 Site Plan
13. PWS 2, Appendix 11 Asbestos Operations & Maintenance Program
14. PWS 2, Appendix 12 Asbestos Abatement Flow Chart
15. PWS 2, Appendix 13 Asbestos Management Scheduling
16. PWS 2, Appendix 14 Environmental Submittal Scheduling
17. PWS 2, Appendix 15 Abbreviations/Definitions
18. PWS 3 Housing Services, including appendices (see also Attachment 36)

19. DD Form 1423 – CDRL 1 (General) [Updated Mod P00124]
20. DD Form 1423 – CDRL 2 (General) [Updated Mod P00124]
21. DD Form 1423 – CDRL 3 (Facilities Engineering) [Updated Mod P00124]
22. DD Form 1423 – CDRL 4 (Facilities Engineering) [Updated Mod P00124]
23. DD Form 1423 – CDRL 5 (Facilities Engineering) [Updated Mod P00124]
24. DD Form 1423 – CDRL 6 (Facilities Engineering) [Updated Mod P00124]
25. DD Form 1423 – CDRL 7 (Housing Services) [Updated Mod P00124]
26. DD Form 1423 – CDRL 8 (Facilities Engineering) [Updated Mod P00124]
27. DD Form 1423 – CDRL 9 (Facilities Engineering)
28. DD Form 1423 – CDRL 10 (Facilities Engineering)
29. DD Form 1423 – CDRL 11 (Facilities Engineering)
30. DD Form 1423 – CDRL 12 (Facilities Engineering)

U.S. Department of Labor Wage Determinations:

31. Service Contract Act (SCA) WD 2014-662 (Rev. 0) [Updated Mod P00124]
32. Davis-Bacon Act (DBA) M165 Heavy (Mod 9) [Updated Mod P00124]
33. Davis-Bacon Act (DBA) MI11 Highway (Mod. 24) [Updated Mod P00124]
34. Davis-Bacon Act (DBA) MI 191 (Mod. 16) [Updated Mod P00124]

35. DD Form 254 Contract Security Classification Specification
36. PWS 3, Appendix 2 HSO Manual
37. Sebille Manor Caretaker Requirements (PWS)

38. DD Form 1423 - CDRL 31 - 1-3 (Facilities Engineering) [Updated Mod P00124]
39. DD Form 1423 - CDRL 31 - 4-7 (Facilities Engineering) [Updated Mod P00124]
40. DD Form 1423 - CDRL 31 - 8 & 42 -1-2 (Facilities Engineering) [Updated Mod P00124]
41. DD Form 1423 - CDRL 43 - 1-2 & 49 -1 (Facilities Engineering) [Updated Mod P00124]
42. DD Form 1423 - CDRL 53 - 1-4 (Facilities Engineering) [Updated Mod P00124]
42. DD Form 1423 - CDRL 53 - 5-7 & 58-1 (Facilities Engineering) [Updated Mod P00124]
44. DD Form 1423 - CDRL 58 - 2-5 (Facilities Engineering) [Updated Mod P00124]
45. DD Form 1423 - CDRL 58 - 6 & 59 - 1 -3 (Facilities Engineering) [Updated Mod P00124]
46. DD Form 1423 - CDRL 59 - 4 -6 & 61 (Facilities Engineering) [Updated Mod P00124]

47. Fixed Hourly Rates [Updated in Mod P00124]

(End of Summary of Changes)