

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 21	
2. AMENDMENT/MODIFICATION NO. P00126	3. EFFECTIVE DATE 17-Feb-2015	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-HSA-BMS350 RACHEL.L.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 7710 RIALTO BLVD STE 200 AUSTIN TX 78735-8563			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: serrar15262 See P00126 Continuation Page.					
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 <u>John Sarti</u> (Signature of Contracting Officer)		16C. DATE SIGNED 17-Feb-2015	

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:

P00126 CONTINUATION PAGE

PR# 0010633594-0008 and 0010650034

1. The purpose of modification P00125 is to lift FY15 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 2008AA (\$180,000.00) and SUBCLIN 2008AB (\$300,000.00).
2. The following SUBCLINS are established and funded: SUBCLIN 3006AE (\$16,000.00), SUBCLIN 3008AF (\$203,000.00), SUBCLIN 4008AA (\$2,200.00), SUBCLIN 5008AD (\$30,000.00), SUBCLIN5008AE (\$50,000.00), SUBCLIN7006AP (\$56,837.00), SUBCLIN 7006AQ (\$24,991.44), SUBCLIN 7006AR (\$1,902.71), SUBCLIN7006AS (\$4,569.00), SUBCLIN 7006AT (\$1,468.50), SUBCLIN 7006AU (\$677.00), SUBCLIN 7009AJ (\$9,967.00), SUBCLIN 8005AD (\$1,253.92), SUBCLIN 8006AB, SUBCLIN 9009AZ (\$215,279.56), SUBCLIN 9009AB (\$10,139.20), SUBCLIN (\$1,259.66), SUBCLIN 9009BC (\$150,000.00), and SUBCLIN 9009BD (\$15,947.84).
3. Contractor's name has been changed from J&J-BMAR Joint Venture, L.L.P to J&J/BMAR Joint Venture, L.L.P.
4. Contractor's address has been changed from 3755 S Capital of Texas Hwy Ste 355 Austin, TX 78704-7973 to 7710 Rialto Blvd Ste 200 Austin, TX 78735-8563.
5. SUBCLIN 5008AA (\$30,000.00) and SUBCLIN 5008AB (\$50,000.00) have both been reduced to \$0.00.
5. As a result of the above changes, FY15 funds increased from \$1,199,256.80 from \$3,443,887.31 to \$4,643,144.11.
6. As a result of this modification, the total funded amount for this document was increased by \$1,199,256.80 from \$54,254,595.40 to \$55,453,852.20.
7. Except as provided here in 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 \$799,256.80 from \$70,178,755.37 to \$70,978,012.17.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3006AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AE		1	Job	\$16,000.00	\$16,000.00
	3006ae 131 210 temp boiler				
	T&M				
	3006aE 131 210 temp boiler				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010650034				
				TOT ESTIMATED PRICE	\$16,000.00
				CEILING PRICE	
	ACRN HL				\$16,000.00
	CIN: GFEB001065003400001				

SUBCLIN 3008AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AF		1	Job	\$203,000.00	\$203,000.00
	3008AF REPAIRS OMA 132				
	T&M				
	3008AF REPAIRS OMA 132				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0008				
				TOT ESTIMATED PRICE	\$203,000.00
				CEILING PRICE	
	ACRN HK				\$203,000.00
	CIN: GFEB001063359400006				

SUBCLIN 4008AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008AA		1	Job	\$2,200.00	\$2,200.00
	4008AA SERVICES OMA 131				
	T&M				
	4008AA SERVICES OMA 131				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0008				
				TOT ESTIMATED PRICE	\$2,200.00
				CEILING PRICE	
	ACRN FR				\$2,200.00
	CIN: GFEB001063359400026				

SUBCLIN 5008AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008AD	5008AD MATERIALS OMA 131 FFP	1	Job	\$30,000.00	\$30,000.00
	5008AD MATERIALS OMA 131 FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0008				
					<hr/>
NET AMT					\$30,000.00
ACRN HH CIN: GFEB001063359400009					\$30,000.00

SUBCLIN 5008AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008AE	5008AE MATERIALS OMA 132 FFP	1	Job	\$50,000.00	\$50,000.00
	5008AE MATERIALS OMA 132 FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0008				
					<hr/>
NET AMT					\$50,000.00
ACRN HJ CIN: GFEB001063359400010					\$50,000.00

SUBCLIN 7006AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AP		1	Job	\$56,837.00	\$56,837.00
	7006AP G4002314 Convert 1860 to Open Sto T&M				
	7006AP G4002314 Convert 1860 to Open Sto FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0004				
				TOT ESTIMATED PRICE	\$56,837.00
				CEILING PRICE	
	ACRN HC CIN: GFEB001063359400017				\$56,837.00

SUBCLIN 7006AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AQ		1	Job	\$24,991.41	\$24,991.41
	7006AQ G4000215 IT Cages B270 T&M				
	7006AQ G4000215 IT Cages B270 FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0007				
				TOT ESTIMATED PRICE	\$24,991.41
				CEILING PRICE	
	ACRN HA CIN: GFEB001063359400018				\$24,991.41

SUBCLIN 7006AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AR		1	Job	\$1,902.71	\$1,902.71
	7006AR G4000415 Lighting Arms 198 B219 T&M				
	7006AR G4000415 Lighting Arms 198 B219 FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0007				
				TOT ESTIMATED PRICE	\$1,902.71
				CEILING PRICE	
	ACRN HB CIN: GFEB001063359400019				\$1,902.71

SUBCLIN 7006AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AS	7006AS Wall and Doorway B230 Rm 2960 T&M	1	Job	\$4,569.00	\$4,569.00
	7006AS Wall and Doorway B230 Rm 2960 FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0008				
				TOT ESTIMATED PRICE	\$4,569.00
				CEILING PRICE	
	ACRN GT CIN: GFEB001063359400031				\$4,569.00

SUBCLIN 7006AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AT	7006AT ReceptaclesFurniture 1st FL B230E T&M	1	Job	\$1,468.50	\$1,468.50
	7006AT ReceptaclesFurniture 1st FL B230E FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0008				
				TOT ESTIMATED PRICE	\$1,468.50
				CEILING PRICE	
	ACRN GU CIN: GFEB001063359400032				\$1,468.50

SUBCLIN 7006AU is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AU		1	Job	\$677.00	\$677.00
	7006AU Outlets B230 Rm 2546				
	T&M				
	7006AU Outlets B230 Rm 2546				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0008				
				TOT ESTIMATED PRICE	\$677.00
				CEILING PRICE	
	ACRN GV				\$677.00
	CIN: GFEB001063359400033				

SUBCLIN 7009AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7009AJ		1	Job	\$9,967.00	\$9,967.00
	7009AJ CSD000215 Sink Rm4296 B231				
	T&M				
	7009AJ CSD000215 Sink Rm4296 B231				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0004				
				TOT ESTIMATED PRICE	\$9,967.00
				CEILING PRICE	
	ACRN HD				\$9,967.00
	CIN: GFEB001063359400020				

SUBCLIN 8005AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8005AD		1	Job	\$1,253.92	\$1,253.92
	8005AD CSA000314 Outlets B231				
	T&M				
	8005AD CSA000314 Outlets B231				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0004				
				TOT ESTIMATED PRICE	\$1,253.92
				CEILING PRICE	
	ACRN HE				\$1,253.92
	CIN: GFEB001063359400021				

SUBCLIN 8006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8006AB	8006AB CSE001814 Rekey Cypher T&M	1	Job	\$3,764.00	\$3,764.00
	8006AB CSE001814 Rekey Cypher FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0008				
				TOT ESTIMATED PRICE	\$3,764.00
				CEILING PRICE	
	ACRN GW CIN: GFEB001063359400034				\$3,764.00

SUBCLIN 9009AZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009AZ	9009AZ 3WO-5814, 1714, 0114 T&M	1	Job	\$215,279.56	\$215,279.56
	9009AZ 3WO-5814, 1714, 0114 FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0005				
				TOT ESTIMATED PRICE	\$215,279.56
				CEILING PRICE	
	ACRN GZ CIN: GFEB001063359400022				\$215,279.56

SUBCLIN 9009BA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009BA		1	Job	\$10,139.20	\$10,139.20
	9009BA TRO006514				
	T&M				
	9009BA TRO006514				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0004				
				TOT ESTIMATED PRICE	\$10,139.20
				CEILING PRICE	
	ACRN HF				\$10,139.20
	CIN: GFEB001063359400023				

SUBCLIN 9009BB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009BB		1	Job	\$1,259.66	\$1,259.66
	9009BB TRO000615				
	T&M				
	9009BB TRO000615				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0004				
				TOT ESTIMATED PRICE	\$1,259.66
				CEILING PRICE	
	ACRN HG				\$1,259.66
	CIN: GFEB001063359400024				

SUBCLIN 9009BC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009BC		1	Job	\$150,000.00	\$150,000.00
	9009BC FY15 Funding				
	T&M				
	9009BC FY15 Funding				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0004				
				TOT ESTIMATED PRICE	\$150,000.00
				CEILING PRICE	
	ACRN GY				\$150,000.00
	CIN: GFEB001063359400025				

SUBCLIN 9009BD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009BD	9009BD TRO001815 Rewire Lab Eqmt 212B T&M	1	Job	\$15,947.84	\$15,947.84
	9009BD TRO001815 Rewire Lab Eqmt 212B FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0008				
				TOT ESTIMATED PRICE	\$15,947.84
				CEILING PRICE	
	ACRN GX CIN: GFEB001063359400035				\$15,947.84

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 3006AE:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3008AF:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 4008AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 5008AD:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 5008AE:

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

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

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

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

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

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

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

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

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

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

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

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

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 7009AJ:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8005AD:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8006AB:

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

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

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

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

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

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

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

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

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

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

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 3006AE:

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 7006AP:

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 7006AQ:

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 7006AR:

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 7006AS:

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 7006AT:

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 7006AU:

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 7009AJ:

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 8005AD:

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 8006AB:

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 9009AZ:

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 9009BA:

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 9009BB:

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 9009BC:

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 9009BD:

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,199,256.80 from \$54,254,595.40 to \$55,453,852.20.

SUBCLIN 2008AA:

FR: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001 A2ACT (CIN GFEB001063359400001) was increased by \$180,000.00 from \$350,000.00 to \$530,000.00

SUBCLIN 2008AB:

FS: 02120152015202000001131322542ACT0027 M.0000797 6100.9000021001 A2ACT (CIN GFEB001063359400002) was increased by \$300,000.00 from \$450,000.00 to \$750,000.00

SUBCLIN 3006AE:

Funding on SUBCLIN 3006AE is initiated as follows:

ACRN: HL

CIN: GFEB001065003400001

Acctng Data: 02120142014202000001131312542ACT0027 S.0005703.6 6100.9000021001

Increase: \$16,000.00

Total: \$16,000.00

Cost Code: A2ACT

SUBCLIN 3008AF:

Funding on SUBCLIN 3008AF is initiated as follows:

ACRN: HK

CIN: GFEB001063359400006

Acctng Data: 02120152015202000001131322542ACT0027 M.0037441.4 6100.9000021001

Increase: \$203,000.00

Total: \$203,000.00

Cost Code: A2ACT

SUBCLIN 4008AA:

Funding on SUBCLIN 4008AA is initiated as follows:

ACRN: FR

CIN: GFEB001063359400026

Acctng Data: 0212015201520200000113131254ACT0027 S.0005703.6 6100.9000021001

Increase: \$2,200.00

Total: \$2,200.00

Cost Code: A2ACT

SUBCLIN 5008AA:

GP: Subject to the Availability of Funds (CIN 000000000000000000000000000000) was decreased by \$30,000.00 from \$30,000.00 to \$0.00

SUBCLIN 5008AB:

GP: Subject to the Availability of Funds (CIN 000000000000000000000000000000) was decreased by \$50,000.00 from \$50,000.00 to \$0.00

SUBCLIN 5008AD:

Funding on SUBCLIN 5008AD is initiated as follows:

ACRN: HH

CIN: GFEB001063359400009

Acctng Data: 0212015201520200000113131254 S.0005703.6 6100.9000021001

Increase: \$30,000.00

Total: \$30,000.00

Cost Code: A2ACT

SUBCLIN 5008AE:

Funding on SUBCLIN 5008AE is initiated as follows:

ACRN: HJ

CIN: GFEB001063359400010

Acctng Data: 0212015201520200000113132254 M.0000797 6100.9000021001

Increase: \$50,000.00

Total: \$50,000.00

Cost Code: A2ACT

SUBCLIN 7006AP:

Funding on SUBCLIN 7006AP is initiated as follows:

ACRN: HC

CIN: GFEB001063359400017

Acctng Data: 0212015201520200000112123254 S.0029742.2.5 6100.9000021001

Increase: \$56,837.00

Total: \$56,837.00

Cost Code: A60EE

SUBCLIN 7006AQ:

Funding on SUBCLIN 7006AQ is initiated as follows:

ACRN: HA

CIN: GFEB001063359400018

Acctng Data: 0212015201520200000442422254 S.0029742.2.12 6100.9000021001

Increase: \$24,991.41

Total: \$24,991.41

Cost Code: A60EE

SUBCLIN 7006AR:

Funding on SUBCLIN 7006AR is initiated as follows:

ACRN: HB

CIN: GFEB001063359400019

Acctng Data: 0212015201520200000442422254 S.0029742.2.13 6100.9000021001

Increase: \$1,902.71

Total: \$1,902.71

Cost Code: A60EE

SUBCLIN 7006AS:

Funding on SUBCLIN 7006AS is initiated as follows:

ACRN: GT

CIN: GFEB001063359400031

Acctng Data: 0212015201520200000442422254 S.0029742.2.14 6100.9000021001

Increase: \$4,569.00

Total: \$4,569.00

Cost Code: A60EE

SUBCLIN 7006AT:

Funding on SUBCLIN 7006AT is initiated as follows:

ACRN: GU

CIN: GFEB001063359400032

Acctng Data: 0212015201520200000112123254 S.0029742.2.6 6100.9000021001

Increase: \$1,468.50

Total: \$1,468.50

Cost Code: A60EE

SUBCLIN 7006AU:

Funding on SUBCLIN 7006AU is initiated as follows:

ACRN: GV

CIN: GFEB001063359400033

Acctng Data: 0212015201520200000442423254 S.0029742.2.7 6100.9000021001

Increase: \$677.00

Total: \$677.00

Cost Code: A60EE

SUBCLIN 7009AJ:

Funding on SUBCLIN 7009AJ is initiated as follows:

ACRN: HD

CIN: GFEB001063359400020

Acctng Data: 0212015201520200000111114254 S.0029742.3.5 6100.9000021001

Increase: \$9,967.00

Total: \$9,967.00

Cost Code: A5XDU

SUBCLIN 8005AD:

Funding on SUBCLIN 8005AD is initiated as follows:

ACRN: HE

CIN: GFEB001063359400021

Acctng Data: 0212015201520200000442423254 S.0029742.14.1 6100.9000021001

Increase: \$1,253.92

Total: \$1,253.92

Cost Code: A5XDE

SUBCLIN 8006AB:

Funding on SUBCLIN 8006AB is initiated as follows:

ACRN: GW

CIN: GFEB001063359400034

Acctng Data: 0212015201520200000442423254 S.0029742.13.2 6100.9000021001

Increase: \$3,764.00

Total: \$3,764.00

Cost Code: A5XDI

SUBCLIN 9009AZ:

Funding on SUBCLIN 9009AZ is initiated as follows:

ACRN: GZ

CIN: GFEB001063359400022

Acctng Data: 0212015201520200000113132254 S.0029742.5.6 6100.9000021001

Increase: \$215,279.56

Total: \$215,279.56

Cost Code: A2ACT

SUBCLIN 9009BA:

Funding on SUBCLIN 9009BA is initiated as follows:

ACRN: HF

CIN: GFEB001063359400023

Acctng Data: 0212015201520200000113132254 S.0029742.5.5 6100.9000021001

Increase: \$10,139.20

Total: \$10,139.20

Cost Code: A2ACT

SUBCLIN 9009BB:

Funding on SUBCLIN 9009BB is initiated as follows:

ACRN: HG

CIN: GFEB001063359400024

Acctng Data: 0212015201520200000113132254 S.0029742.5.10 6100.9000021001

Increase: \$1,259.66

Total: \$1,259.66

Cost Code: A2ACT

SUBCLIN 9009BC:

Funding on SUBCLIN 9009BC is initiated as follows:

ACRN: GY

CIN: GFEB001063359400025

Acctng Data: 0212015201520200000113132254 S.0029742.5.9 6100.9000021001

Increase: \$150,000.00

Total: \$150,000.00

Cost Code: A2ACT

SUBCLIN 9009BD:

Funding on SUBCLIN 9009BD is initiated as follows:

ACRN: GX

CIN: GFEB001063359400035

Acctng Data: 0212015201520200000113132254 S.0029742.5.11 6100.9000021001

Increase: \$15,947.84

Total: \$15,947.84

Cost Code: A2ACT

(End of Summary of Changes)