

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00128		3. EFFECTIVE DATE 05-Mar-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) <b>See Item 6</b>		
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			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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 of Parties 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: beatyr15311 PR# 0010633594-0012 1. The purpose of modification P00128 is to lift FY15 "Subject to the Availability of Funds (SAF)" restrictions as follows: SUBCLIN 2008AA (\$358,000.00), SUBCLIN 2008AB (\$640,000.00), SUBCLIN 3008AF (\$200,000.00), SUBCLIN 5008AD (\$200,000.00), SUBCLIN 5008AE (\$450,000.00). 2. The following SUBCLINs are established and funded: SUBCLIN 4008AC (\$10,000.00), SUBCLIN 7007AG (\$339.00) and SUBCLIN 9009BG (\$37,804.92). 3. The following SUBCLINs are decreased as follows: SUBCLIN 9009AZ (-\$215,279.56). 4. As a result of this modification the total funded amount was increased by \$1,680,864.36 from \$55,464,776.20 to \$57,145,640.56. 5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>John Sarti</i> (Signature of Contracting Officer)		16C. DATE SIGNED 09-Mar-2015

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$682,864.36 from \$70,988,936.17 to \$71,671,800.53.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 3008AF

The unit price amount has increased by \$200,000.00 from \$203,000.00 to \$403,000.00.

The total cost of this line item has increased by \$200,000.00 from \$203,000.00 to \$403,000.00.

## SUBCLIN 5008AD

The unit price amount has increased by \$200,000.00 from \$30,000.00 to \$230,000.00.

The total cost of this line item has increased by \$200,000.00 from \$30,000.00 to \$230,000.00.

## SUBCLIN 5008AE

The unit price amount has increased by \$450,000.00 from \$50,000.00 to \$500,000.00.

The total cost of this line item has increased by \$450,000.00 from \$50,000.00 to \$500,000.00.

## SUBCLIN 9009AZ

The unit price amount \$215,279.56 has been deleted.

The total cost of this line item has decreased by \$215,279.56 from \$215,279.56 to UNDEFINED.

SUBCLIN 4008AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008AC		1	Job	\$10,000.00	\$10,000.00
	4008AB NEW WORK OMA 132 T&M				
	As defined in PWS 1 (General), PWS 2 (Facilities Engineering) and PWS 3 (Housing Services), the contractor shall perform all Time and Materials services during the six month base extension period (01 January 2015 – 30 June 2015).				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0012				
				TOT ESTIMATED PRICE	\$10,000.00
				CEILING PRICE	
	ACRN HJ				\$10,000.00
	CIN: GFEB001063359400008				

SUBCLIN 7007AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7007AG	7007AG LAV000715 door handle 126w b229 T&M 7007AG LAV000715 door handle 126w b229 FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0012	1	Job	\$339.00	\$339.00
TOT ESTIMATED PRICE					\$339.00
CEILING PRICE					
ACRN HR CIN: GFEB001063359400046					\$339.00

SUBCLIN 9009BG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009BG	9009BG TRO001115 & TRO002615 T&M 9009BG TRO001115 & TRO002615 FOB: Destination PURCHASE REQUEST NUMBER: 0010633594-0012	1	Job	\$37,804.92	\$37,804.92
TOT ESTIMATED PRICE					\$37,804.92
CEILING PRICE					
ACRN HS CIN: GFEB001063359400047					\$37,804.92

SECTION E - INSPECTION AND ACCEPTANCE

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

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

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

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

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 7007AG:

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 9009BG:

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

#### 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 \$1,680,864.36 from \$55,464,776.20 to \$57,145,640.56.

SUBCLIN 2008AA:

FR: 02120152015202000001131312542ACT0027 S.0005703.6 6100.9000021001 A2ACT (CIN GFEB001063359400001) was increased by \$358,000.00 from \$530,000.00 to \$888,000.00

SUBCLIN 2008AB:

FS: 02120152015202000001131322542ACT0027 M.0000797 6100.9000021001 A2ACT (CIN GFEB001063359400002) was increased by \$640,000.00 from \$750,000.00 to \$1,390,000.00

## SUBCLIN 3008AF:

HK: 0212015201520200000113132254ACT0027 M.0037441.4 6100.9000021001 A2ACT (CIN GFEB001063359400006) was increased by \$200,000.00 from \$203,000.00 to \$403,000.00

## SUBCLIN 4008AC:

Funding on SUBCLIN 4008AC is initiated as follows:

ACRN: HJ

CIN: GFEB001063359400008

Acctng Data: 0212015201520200000113132254 M.0000797 6100.9000021001

Increase: \$10,000.00

Total: \$10,000.00

Cost Code: A2ACT

## SUBCLIN 5008AD:

HH: 0212015201520200000113131254 S.0005703.6 6100.9000021001 A2ACT (CIN GFEB001063359400009) was increased by \$200,000.00 from \$30,000.00 to \$230,000.00

## SUBCLIN 5008AE:

HJ: 0212015201520200000113132254 M.0000797 6100.9000021001 A2ACT (CIN GFEB001063359400010) was increased by \$450,000.00 from \$50,000.00 to \$500,000.00

## SUBCLIN 7007AG:

Funding on SUBCLIN 7007AG is initiated as follows:

ACRN: HR

CIN: GFEB001063359400046

Acctng Data: 097201520XX824200000O10AADADM254 S.0029742.4.4 6100.9000021001

Increase: \$339.00

Total: \$339.00

Cost Code: A60EE

## SUBCLIN 9009AZ:

GZ: 0212015201520200000113132254 S.0029742.5.6 6100.9000021001 A2ACT (CIN GFEB001063359400022) was decreased by \$215,279.56 from \$215,279.56 to \$0.00

## SUBCLIN 9009BG:

Funding on SUBCLIN 9009BG is initiated as follows:

ACRN: HS

CIN: GFEBS001063359400047

Acctng Data: 0212015201520200000113132254      S.0029742.5.14      6100.9000021001

Increase: \$37,804.92

Total: \$37,804.92

Cost Code: A2ACT

(End of Summary of Changes)