

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
			J	1	4		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)			
	30-Sep-2015	F1N3BC4266A001		EEPZ 10-1001			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE			
14 CONS/LGCA-FA3022 495 HARPE BLVD, STE 293 INFRASTRUCTURE TEAM COLUMBUS AFB MS 39710-1006	FA3022	See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GSI & WHITSELL-GREEN - A JOINT VENTURE JOSHUA OWENS 2993 WALLACE LAKE RD PACE FL 32571-9177			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. FA3022-15-C-0001			
			X	10B. DATED (SEE ITEM 13) 15-Aug-2014			
CODE 73DP6	FACILITY CODE						
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.							
<p>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:</p> <p>(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.</p>							
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: 52.243-4, Changes							
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: elannon15297 The purpose of this modification is to: A) Increase CLIN 0001AA by \$83,329.00 from \$3,671,400 to \$3,754,729.00 for design change costs B) Incorporate the design changes in the SOW Modification - 01b dated 16 June 2015 C) Increase the Period of Performance by 167 days from 505 days ADC to 721 days ADC due to government delays. (See Summary of Changes) All other terms and conditions remain unchanged.							
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)				
Josh T. Owens, Managing Member			TEL: _____ EMAIL: _____				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
 (Signature of person authorized to sign)	09/30/15	BY _____					
		(Signature of Contracting Officer)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:PURPOSE

The purpose of this modification is to:

A) Increase CLIN 0001AA by \$83,329.00 from \$3,671,400 to \$3,754,729.00 for design change costs resulting from AFCEC changes to the fire suppression system. This increase is for design only. No construction costs are included in this increase.

B) Incorporate the design changes in the SOW Modification - 01b dated 16 June 2015

C) Increase the Period of Performance by 167 days from 505 days ADC to 721 days ADC due to government delays. A total of 167 days have been given for delays since receipt of the 65% design review and an additional 49 days have been given for the 65% re-design and resubmittal.

D) All other terms and conditions remain unchanged.

E) In consideration of the modification agreed to herein as complete equitable adjustment for all work associated with this agreement, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification. The release of claims for this modification agreed to be full and complete without any exceptions.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$83,329.00 from \$4,350,000.00 to \$4,433,329.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA

The unit price amount has increased by \$83,329.00 from \$3,671,400.00 to \$3,754,729.00.

The total cost of this line item has increased by \$83,329.00 from \$3,671,400.00 to \$3,754,729.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
495 dys. ADC		N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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28-NOV-2016

N/A
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
505 dys. ADC	1	14CES/CECC-F1N3BC DONALD YOUNG 555 SIMLER BLVD, SUITE 110 COLUMBUS AFB MS 39710-6010 662-434-7946 FOB: Destination	F1N3BC

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-NOV-2016	1	14CES/CECC-F1N3BC DONALD YOUNG 555 SIMLER BLVD, SUITE 110 COLUMBUS AFB MS 39710-6010 662-434-7946 FOB: Destination	F1N3BC

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
505 dys. ADC	1	14CES/CECC-F1N3BC DONALD YOUNG 555 SIMLER BLVD, SUITE 110 COLUMBUS AFB MS 39710-6010 662-434-7946 FOB: Destination	F1N3BC

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
28-NOV-2016	1	14CES/CECC-F1N3BC DONALD YOUNG 555 SIMLER BLVD, SUITE 110 COLUMBUS AFB MS 39710-6010 662-434-7946 FOB: Destination	F1N3BC

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 \$83,329.00 from \$4,350,000.00 to \$4,433,329.00.

SUBCLIN 0001AA:

AA: 5753400 305 18EB 374449 010000 52200 22176F 667100 F67100 WO:A75405 (CIN F1N3BC4266A0010000AA) was increased by \$83,329.00 from \$3,671,400.00 to \$3,754,729.00

(End of Summary of Changes)