

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 05-Jun-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) CLEM SCHRAM PHONE: 903-334-2901 FAX: 903-334-2265 CLEMENTS.SCHRAM@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE	W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KARRINGTON AND COMPANY 1615 OSPREY DRIVE SUITE 101 DESOTO TX 75115-2427			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-C-0016	
			X	10B. DATED (SEE ITEM 13) 25-Sep-2007	
CODE 4G5Q7	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. 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: DPW Email 21 February 08					
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 _____ 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: cschram08225 W911RQ-07-C-0016 is modified as follows: To extend the period of performance from 27 March 2008 to 14 July 2008. CLIN 0006 is added, to allow soil compaction testing. Value: \$1,750.00. New Contract Total is: \$307,071.00. All other terms and conditions remain changed.					
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) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Charlie D Harris</i> (Signature of Contracting Officer)		16C. DATE SIGNED 10-Jun-2008
(Signature of person authorized to sign)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$1,750.00 from \$305,321.00 to \$307,071.00.

The 'Payment will be made by' organization has changed from

DFAS - ROCK ISLAND OPERATING LOCATION

ATTN: DFAS-RI-FPV BLDG 68

ROCK ISLAND IL 61299-8300

to

DFAS COLUMBUS

DFAS - ROCK ISLAND / JAIQBAC

ATTN: ROCK ISLAND

PO BOX 182316

COLUMBUS OH 43218-2316

CLIN 0003

The FSC code C111 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1500 has been added.

The NAICS code 236220 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 0004

The FSC code C111 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1500 has been added.

The NAICS code 236220 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 0005

The FSC code C111 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1500 has been added.

The NAICS code 236220 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Soil Compaction Testing FFP FOB: Destination MILSTRIP: A3E00080510002 PURCHASE REQUEST NUMBER: A3E00080510002	1	Each	\$1,750.00	\$1,750.00
NET AMT					\$1,750.00
ACRN AF CIN: A3E000805100020001					\$1,750.00

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2007 TO 27-MAR-2008	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2007 TO 14-JUL-2008	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 25-SEP-2007 TO 27-MAR-2008	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-SEP-2007 TO 14-JUL-2008	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-AUG-2007 TO 21-NOV-2007	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-AUG-2007 TO 14-JUL-2008	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 24-AUG-2007 TO 21-NOV-2007	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-AUG-2007 TO 14-JUL-2008	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-AUG-2007 TO 21-NOV-2007	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-AUG-2007 TO 14-JUL-2008	N/A	RED RIVER ARMY DEPOT GARY NEWSOM M/F BLDG 303B 100 MAIN DRIVE TEXARKANA TX 75507-5000 (903)334-4691 FOB: Destination	W911RQ

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0006:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,750.00 from \$305,321.00 to \$307,071.00.

CLIN 0006:

Funding on CLIN 0006 is initiated as follows:

ACRN: AF

CIN: A3E000805100020001

Acctng Data: 97X4930.AAPP6D 25403E0000A3E000805100025B7992041117

Increase: \$1,750.00

Total: \$1,750.00

(End of Summary of Changes)