See Item 6 See Item 11	AMENDMENT OF	SOLICIT	ATION/MODII	FICATION OF CONTRACT		1. CONTRAC		PAGE OF PAGE
14-Jan-2016 SSUED BY CODE W91278 T. ADMINISTREED BY (Beher then tiens) See Item 6 See Item 11) In Item 11 In Item 12 In			Transmission of the	L. we account at the country of the		J		1 3
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Dec GFOP9	SEATTLE WA 98134-2409				x {	0A. MOD. 0 W91278-14-E	F CONT RAG -0087-0001	CT/ORDER NO.
11. THISTEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Inches we numbered solicitation is amended as set both in Item 14. The blour and date specified for receipt of 10th Inches and the control of the standard of the set both in Item 14. The blour and date specified for receipt of 10th Inches and 15. and returning Copies of the amendment to 10 by adhoroviolighing receipt of 10th is amendment on the 10th Systemate letter or telegram which includes a reference to the solicitation and amendment numbers. FALLIRE OF YOUR ACKNOWLEDOMINITY DIS RECEIPTOR O					4.4		(SEE ITEM	113)
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Other 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 litems & and 15, and returning	77.							an Alask
13. THIS TEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT FORDER 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 FORDER 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). C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: k5ct9ar16604 The purpose of this modification is to deobligate the remaining funds and close out this task order. Bask Order Amount (including this modification): \$6,254,893.52 BLEASE OF CLAIMS I Consideration of this modification agreed to herein as a complete equitable adjustment for the above changes, the contractor hereby eleases the government from any and all liability under this modification for further equitable adjustments attributable to such factors or incurristances giving rise to the proposal for adjustment. A. NAME AND TITLE OF SIGNER (Type or print) Henry R. Schort, Jr., Vice President B. CONTRACTOROFFEROR ISC. DATE SIGNED BY AND WASHINGTON TO THE CONTRACTING OFFICER (Type or print) The Carl Wadde, Contracting Officer BY AND WASHINGTON TO THE CONTRACTING OFFICER (Type or print) 16C. DATE SIGNED 20 JAN 2016	or (c) By separate letter or telegram w RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If the provided each telegram or letter make	hich includes a SNATED FOR T by virtue of this a ss reference to the	reference to the solicitation HE RECEIPTOF OFFERS unendment you desire to ch e solicitation and this amen	and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	ACKNO MAY be made	OWLEDGMEN' RESULTIN by telegram or l	гто ве	
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). C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not, is required to sign this document and return opinism of the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: k5ct9lar16604 he purpose of this modification is to deobligate the remaining funds and close out this task order. ask Order Amount: \$6,840,500.00 mount of Modification: (decrease) \$ 585,606.48 total Task Order Amount (Including this modification): \$6,254,893.52 BLEASE OF CLAIMS I. Consideration of this modification agreed to herein as a complete equitable adjustment for the above changes, the contractor hereby eleases the government from any and all liability under this modification for further equitable adjustments attributable to such factors or irrournstances giving rise to the proposal for adjustment. Begt as provided ferein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full bree and effect. A. NAME AND TITLE OF SIGNER (Type or print) Henry R. Schort, F., Vice President I. CATE SIGNED I. CATE		- KIATION D	ATA (II required)					
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EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

The total cost of this contract was decreased by \$585,606.48 from \$6,840,500.00 to \$6,254,893.52.

CLIN 0001

The pricing detail quantity has decreased by 544,390.75 from 4,686,500.00 to 4,142,109.25. The total cost of this line item has decreased by \$544,390.75 from \$4,686,500.00 to \$4,142,109.25.

CLIN 0002

The pricing detail quantity has decreased by 41,215.73 from 2,154,000.00 to 2,112,784.27. The total cost of this line item has decreased by \$41,215.73 from \$2,154,000.00 to \$2,112,784.27.

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2015	4,686,500	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2015	4,142,109.25	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2015	2,154,000	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2015	2,112,784.27	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$585,606.48 from \$6,840,500.00 to \$6,254,893.52.

CLIN 0001:

AA: 96 NA X 2014 3123 000 0000 CCS: 111 K5 2014 08 2446 011670 96015 2520 50DH6C NA 50DH6C (CIN W31XNJ422099350001) was decreased by \$544,390.75 from \$4,686,500.00 to \$4,142,109.25

CLIN 0002:

AB: 96 NA X 2015 3123 000 0000 CCS: 111 K5 2015 08 2446 011670 96015 2520 55D2B5 NA 55D2B5 (CIN W31XNJ422099350002) was decreased by \$41,215.73 from \$2,154,000.00 to \$2,112,784.27

(End of Summary of Changes)