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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. <i>P00001</i>	3. EFFECTIVE DATE 14-May-2015	4. REQUISITION/PURCHASE REQ. NO. W45XMA310235630001		5. PROJECT NO. (if applicable)
6. ISSUED BY US ARMY CORPS OF ENGINEERS FORT WORTH 819 TAYLOR ST. RM 2A17 FORT WORTH TX 76102-0300	CODE W9126G	7. ADMINISTERED BY (if other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COLLIN COUNTY OF MARK SANDERSON 2300 BLOOMDALE RD MC KINNEY TX 75069-7602		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. W9126G-13-P-0132		
		X 10B. DATED (SEE ITEM 13) 08-May-2013		
CODE 31KY0	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 CONTRACT 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: FAR 52.212-4				
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: m2ct9adj15799 Contract W9126G-13-P-0132 is modified to de-obligate remaining funds in the amount of \$10,491.45 due to the number of service hours being overestimated. POC: Anthony Johnson, 817-886-1076, anthony.d.johnson@usace.army.mil It is understood that pursuant to the above, the contract time is not affected, and the contract price is decreased as stated above, which reflects all credits due the Government and all debits due the Contractor. It is further understood that it is the Government's position that this adjustment constitutes compensation in full on behalf of the Contractor and its Subcontractors and Suppliers for all costs and markups directly or indirectly attributable for the change ordered, for all delays related thereto, for all extended overhead costs, and for performance of the change within the time frame stated.				
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) <i>Keith Self, County Judge</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Timothy T. Sess</i> TEL <i>P178PG1033</i> EMAIL <i>T.mothy.j.sess@usace.army.mil</i>		
15B. CONTRACTOR/OFFEROR <i>Keith Self</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>6/2/15</i>	16B. UNITED STATES OF AMERICA BY <i>Timothy T. Sess</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>22 June 2015</i>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$10,491.45 from \$49,817.00 to \$39,325.55.

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

MILLINGTON

USACE FINANCE CENTER, ATTN: CEFC-AO P

5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

to

USACE FINANCE CENTER MILLINGTON

ATTN: CEFC-AO-P

5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$10,491.45 from \$49,817.00 to \$39,325.55.

The total cost of this line item has decreased by \$10,491.45 from \$49,817.00 to \$39,325.55.

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 decreased by \$10,491.45 from \$49,817.00 to \$39,325.55.

CLIN 0001:

AA: 96X31230000 082455 25402G170K009580 NA 96412 (CIN W45XMA310235630001) was
decreased by \$10,491.45 from \$49,817.00 to \$39,325.55

(End of Summary of Changes)