

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO	J	1   2
		16-Apr-2015	WA5XMA41286820001	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) US ARMY ENGINEER DISTRICT, FORT WORTH ATTN: CESWF-CT 819 TAYLOR ST, ROOM 2A17 FORT WORTH TX 76102-0300		CODE W9126G
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-14-P-0162		
CODE 31KY0			X 10B. DATED (SEE ITEM 13) 13-May-2014		
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) <b>See Schedule</b>					
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: 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: m2ct9adj15912 Contract W9126G-14-P-0162 is modified to de-obligate remaining funds in the amount of \$796.43 due to the number of service hours required being overestimated.  All other terms and conditions remain unchanged  POC: Anthony Johnson, 817-886-1076, anthony.d.johnson@usace.army.mil					
RECEIVED PURCHASING AGENT 15 JUN 11 AM 10:00					
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 J Sasser</i>		
15B. CONTRACTOR/OFFEROR <i>Keith Self</i>			15C. DATE SIGNED <i>5/5/15</i>		16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)			BY <i>Timothy J Sasser</i>		16C. DATE SIGNED <i>8 June 2015</i>
			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$796.43 from \$38,592.82 to \$37,796.39.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$796.43 from \$38,592.82 to \$37,796.39.

The total cost of this line item has decreased by \$796.43 from \$38,592.82 to \$37,796.39.

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 \$796.43 from \$38,592.82 to \$37,796.39.

CLIN 0001:

AA: 096 NA X 2014 3123 000 0000 CCS: 21022B011M2 2014 082455 00958096412 2540 2G170K (CIN W45XMA412986920001) was decreased by \$796.43 from \$38,592.82 to \$37,796.39

(End of Summary of Changes)