AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		J		1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		1	5. PROJE	ECTNO.(Ifapplicable)	
02	20-Jun-2014	W81C8X33442274					
6. ISSUED BY CODE	W912P9	7. ADMINISTERED BY (Ifother than item 6)		COI	DE		
CONTRACTING DIVISION US ARMY ENGR DIST ST LOUIS 1222 SPRUCE STREET, RM 4.207 ST LOUIS MO 63103-2833		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	ç	9A. AMENDMI	ENT OF	SOLICITATION NO.	
SURDEX CORPORATION RON HOFFMAN				OD DATED (O	TE ITEN	F 11\	
520 SPIRIT OF ST LOUIS BLVD CHESTERFIELD MO 63005-1002			9B. DATED (SEE ITEM 11)				
OFFICE LITTLES INC COCCO TOOL			X 10A. MOD. OF CONTRACT/ORDER NO. W912P9-10-D-0538-0018				
			10B. DATED (SEE ITEM 13)				
CODE 8G253							
		PPLIES TO AMENDMENTS OF SOLIC			7		
The above numbered solicitation is amended as set forth		•	Ш	s extended,	1s not o	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 returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegramwhich 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 telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE					
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 PU	RSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and a FAR 52.243-1, ALT III - Changes	uthority)						
E. IMPORTANT: Contractor X is not, 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: b3ct9jak14849							
CHANGES Project: LiDAR Collection and Processing, Missouri - Arkansas 2014							
,							
The purpose of this modification is to partially fund Option 1, CLIN 0002 as shown on page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or	16A. NAME AND TITLE OF CO.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RCHIE C RINGGENBERG / CONTRACTING OFFICER					
		TEL: 314 331-8505		EMAIL: Archie.C.R	inggenberg	@usace.army.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMER			log	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Of				20-Jun-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total cost of this contract was increased by \$1,024,912.00 from \$1,515,609.00 to \$2,540,521.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002 OPTION 1 - \$2,490,712.00.

Aerial Photography, LIDAR, Collection and Processing, Missouri - Arkansas, 2014- in accordance with the attached Scope of Work (SOW).

SUBCLIN 0002AA is added as follows:

ITEM	SUPPLIES/SERVICES	QTY	UNIT	AMOUNT
NO				
0002AA		1	Job	\$770,891.00
	Partially Fund Option 1 for the processing of approximately			
	10,283 square miles collected at 1 Meter NPS (USGS Level 3)			

SUBCLIN 0002AB is added as follows:

ITEM	SUPPLIES/SERVICES	QTY	UNIT	AMOUNT
NO				
0002AB	Additional funding for Option 1	1	Job	\$254,021.00

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 \$1,024,912.00 from \$1,515,609.00 to \$2,540,521.00.

SUBCLIN 0002AA:

Funding on SUBCLIN 0002AA is initiated as follows:

ACRN: AC

CIN: W91C8X334422740002AA

Acctng Data: 96X31120000 082413 323035BH07099993 NA 96233

Increase: \$770,891.00

Total: \$770,891.00

SUBCLIN 0002AB:

Funding on SUBCLIN 0002AB is initiated as follows:

ACRN: AD

CIN: W81C8X334422740002AB

Increase: \$254,021.00

Total: \$254,021.00

(End of Summary of Changes)