

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	9
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 22-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. W81C8X33442274		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING DIVISION US ARMY ENGR DIST ST LOUIS 1222 SPRUCE STREET, RM 4.207 ST LOUIS MO 63103-2833	CODE W912P9	7. ADMINISTERED BY (If other than item 6)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SURDEX CORPORATION RON HOFFMAN 520 SPIRIT OF ST LOUIS BLVD CHESTERFIELD MO 63005-1002			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W912P9-10-D-0538-0018	
			X	10B. DATED (SEE ITEM 13) 16-Dec-2013	
CODE 8G253	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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.243-1, ALT III - Changes					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input 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: b3ct9tss14946 CHANGES Project: LiDAR Collection and Processing, Missouri - Arkansas 2014 The purpose of this modification is to fund Option 1, CLIN 0002					
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) ARCHIE C RINGGENBERG / CONTRACTING OFFICER TEL: 314 331-8505 EMAIL: Archie.C.Ringgenberg@usace.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Archie C Ringgenberg</i>		16C. DATE SIGNED 22-Jul-2014
(Signature of person authorized to sign)			(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 increased by \$1,465,800.00 from \$2,540,521.00 to \$4,006,321.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC	Additional funding for Option 1 FFP FOB: Destination PURCHASE REQUEST NUMBER: W81C8X33442274	170,979	Job	\$1.00	\$170,979.00
				MAX NET AMT	\$170,979.00
	ACRN AJ CIN: W81C8X334422740006				\$170,979.00

SUBCLIN 0002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AD	Additional funding for Option 1 FFP FOB: Destination PURCHASE REQUEST NUMBER: W81C8X33442274	425,500	Job	\$1.00	\$425,500.00

MAX NET AMT \$425,500.00

ACRN AH
CIN: W81C8X334422740007 \$425,500.00

SUBCLIN 0002AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AE	Additional funding for Option 1 FFP FOB: Destination PURCHASE REQUEST NUMBER: W81C8X33442274	686,400	Job	\$1.00	\$686,400.00

MAX NET AMT \$686,400.00

ACRN AG
CIN: W81C8X334422740008 \$686,400.00

SUBCLIN 0002AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AF	Additional funding for Option 1 FFP FOB: Destination PURCHASE REQUEST NUMBER: W81C8X33442274	75,000	Job	\$1.00	\$75,000.00

MAX NET AMT \$75,000.00

ACRN AG
 CIN: W81C8X334422740009 \$75,000.00

SUBCLIN 0002AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AG	Additional funding for Option 1 FFP FOB: Destination PURCHASE REQUEST NUMBER: W81C8X33442274	107,700	Job	\$1.00	\$107,700.00

MAX NET AMT \$107,700.00

ACRN AF
 CIN: W81C8X334422740010 \$107,700.00

SUBCLIN 0002AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AH	Additional funding for Option 1 FFP FOB: Destination PURCHASE REQUEST NUMBER: W81C8X33442274	221	Job	\$1.00	\$221.00
					\$221.00
ACRN AE CIN: W81C8X334422740011					\$221.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-JUL-2014 TO 01-MAR-2015	N/A	GEOSPATIAL ENGINEERING BRANCH US ARMY CORPS OF ENGINEERS ST. LOUIS DISTRICT - CEMVS-EC-S 1222 SPRUCE ST ST. LOUIS MO 63103-2833 314 331-8119 FOB: Destination	966402

The following Delivery Schedule item has been added to SUBCLIN 0002AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-JUL-2014 TO 01-MAR-2015	N/A	GEOSPATIAL ENGINEERING BRANCH US ARMY CORPS OF ENGINEERS ST. LOUIS DISTRICT - CEMVS-EC-S 1222 SPRUCE ST ST. LOUIS MO 63103-2833 314 331-8119 FOB: Destination	966402

The following Delivery Schedule item has been added to SUBCLIN 0002AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-JUL-2014 TO 01-MAR-2015	N/A	GEOSPATIAL ENGINEERING BRANCH US ARMY CORPS OF ENGINEERS ST. LOUIS DISTRICT - CEMVS-EC-S 1222 SPRUCE ST ST. LOUIS MO 63103-2833 314 331-8119 FOB: Destination	966402

The following Delivery Schedule item has been added to SUBCLIN 0002AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-JUL-2014 TO 01-MAR-2015	N/A	GEOSPATIAL ENGINEERING BRANCH US ARMY CORPS OF ENGINEERS ST. LOUIS DISTRICT - CEMVS-EC-S 1222 SPRUCE ST ST. LOUIS MO 63103-2833 314 331-8119 FOB: Destination	966402

The following Delivery Schedule item has been added to SUBCLIN 0002AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 22-JUL-2014 TO 01-MAR-2015	N/A	GEOSPATIAL ENGINEERING BRANCH US ARMY CORPS OF ENGINEERS ST. LOUIS DISTRICT - CEMVS-EC-S 1222 SPRUCE ST ST. LOUIS MO 63103-2833 314 331-8119 FOB: Destination	966402
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The following Delivery Schedule item has been added to SUBCLIN 0002AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-JUL-2014 TO 01-MAR-2015	N/A	GEOSPATIAL ENGINEERING BRANCH US ARMY CORPS OF ENGINEERS ST. LOUIS DISTRICT - CEMVS-EC-S 1222 SPRUCE ST ST. LOUIS MO 63103-2833 314 331-8119 FOB: Destination	966402

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 \$1,465,800.00 from \$2,540,521.00 to \$4,006,321.00.

SUBCLIN 0002AC:

Funding on SUBCLIN 0002AC is initiated as follows:

ACRN: AJ

CIN: W81C8X334422740006

Acctng Data: 96X31120000 082413 323033F059099993 NA 96233

Increase: \$170,979.00

Total: \$170,979.00

SUBCLIN 0002AD:

Funding on SUBCLIN 0002AD is initiated as follows:

ACRN: AH

CIN: W81C8X334422740007

Acctng Data: 96X31120000 082413 32303980L6099993 NA 96233

Increase: \$425,500.00

Total: \$425,500.00

SUBCLIN 0002AE:

Funding on SUBCLIN 0002AE is initiated as follows:

ACRN: AG

CIN: W81C8X334422740008

Acctng Data: 96X31220000 082413 323032KH740WDDOI NA 96233

Increase: \$686,400.00

Total: \$686,400.00

SUBCLIN 0002AF:

Funding on SUBCLIN 0002AF is initiated as follows:

ACRN: AG

CIN: W81C8X334422740009

Acctng Data: 96X31220000 082413 323032KH740WDDOI NA 96233

Increase: \$75,000.00

Total: \$75,000.00

SUBCLIN 0002AG:

Funding on SUBCLIN 0002AG is initiated as follows:

ACRN: AF

CIN: W81C8X334422740010

Acctng Data: 96X31220000 082413 323036688B0WDLOC NA 96233

Increase: \$107,700.00

Total: \$107,700.00

SUBCLIN 0002AH:

Funding on SUBCLIN 0002AH is initiated as follows:

ACRN: AE

CIN: W81C8X334422740011

Acctng Data: 96X31220000 082413 32303D15120WDLOC NA 96233

Increase: \$221.00

Total: \$221.00

(End of Summary of Changes)