AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES 1 OF 2

2. AMENDMENT/MODIFICATION NO. 01 | 3. EFFECTIVE DATE 96JUL23 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

820 CONTRACTING SQUADRON
136 K AVENUE STE 1
SHEPPARD AFB TX 76311-2739

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)

CALLEJAS & ROSS INC 0C6311T

PO BOX 1956
WICHITA FALLS TX 76307-1956

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
X F4161295D50085009

10B. DATED (See Item 13)
96JUN01

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers 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 ACKNOWLEDGEMENT 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)

5763400 306 6444 ~~56446~~ 03 ~~5219I~~ 526400 W/O A36008 AFO ID 1709
564446 53391

NET DEC NTE 53469.6[illegible]

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.

(X) 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.

X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).

C. This supplemental agreement is entered in pursuant to authority of:

D. Other (Specify type of modification and authority)

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.)

POC: CLAYTON, KAY
PHONE: 8176764450

SEE SCHEDULE

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
KENNETH F. MCNEELY

16B. UNITED STATES OF AMERICA
BY (Signature of Contracting Officer)

16C. DATE SIGNED
96 Jul 25

STANDARD FORM 30

CALLEJAS & ROSS INC

A. THIS MODIFICATION IS WRITTEN TO DEOBLIGATE FUNDS ON DELIVERY ORDER 5009 TO REFLECT ACTUAL AMOUNT OF WORK WHICH WAS ACCOMPLISHED IN THE MONTH OF JUNE 1996.

B. DD FORM 1155, BLOCK 19, CHANGE AMOUNT FROM $108,437.00 TO $54,967.38, A DECREASE OF $53,469.62.

C. DD FORM 1155, BLOCK 25, CHANGE AMOUNT FROM $108,437.00 TO $54,967.38, A DECREASE OF $53,469.62.

D. TOTAL AMOUNT OF DELIVERY ORDER 5009 IS $54,967.38.

564446 53391 ~~ll~~

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