

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE A12AV01247		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. (FBMS) Mod Three (03)		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable) Lakeside Enter	
6. ISSUED BY Bureau of Indian Affairs Eastern Regional Office 545 Marriott Drive, Suite 700 Nashville, Tennessee 37214		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Cayuga Nation of Indians P.O. Box 803 Seneca Falls, New York 13148				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. A12AV01247	
						10B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE					

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 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
 your 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 attached Continuation Sheet "Financial Information for Obligation"

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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) 25 U.S.C. 450f et. seq.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 FY 2013 Lakeside Enterprises Improvement Project

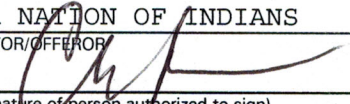
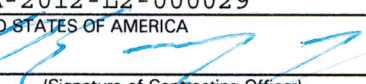
Contract No. A12AV01247 is hereby modified

1. Extend this contract until September 30, 2016.

2. The Contractor's Scope of Work, terms and other conditions remain unchanged.

CONTRACT COMPLETION DATE: SEPTEMBER 30, 2016

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) Clint Halftown, Representative CAYUGA NATION OF INDIANS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk G Meyer, Awarding Official BIA-2012-L2-000029	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3-9-15	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED FEB 25 2015

CONTINUATION SHEET

CONTRACT NUMBER:

A12AV01247

CONTRACTOR

MODIFICATION NUMBER

Cayuga Nation of Indians

Fiscal Year 2012 Lakeside Enterprises Improvement

Mod 3

**THIS IS AN DEFINITE CONTRACT
FINANCIAL INFORMATION
FOR OBLIGATION**

CONTRACT NUMBER	ACCOUNTING AND APPROPRIATION DATE	CONTRACT BALANCE BEFORE	MODIFICATION INCREASE (+) DECREASE (-)	CONTRACT BALANCE AFTER
FISCAL YEAR 2012				
A12AV01247	<u>Direct Cost:</u>			
001	S00370-12-31E05-S5091301-252I	\$ 3,819.00	\$ -	\$ 3,819.00
002	S00370-12-31E11-S5091301-252I	\$ 68,738.00	\$ -	\$ 68,738.00
003	S00370-12-31E17-S5091301-252I	\$ 3,819.00	\$ -	\$ 3,819.00
		\$ 76,376.00	\$ -	\$ 76,376.00
FISCAL YEAR 2013				
	<u>Planning FY 13-14:</u>			
10	AASS003700-AM6510003-13XA8083HT-252	\$ 2,000.00	\$ -	\$ 2,000.00
	<u>Pavement FY 13-14:</u>			
20	AASS003700-AM6510011-13XA8083HT-252	\$ 33,523.00	\$ -	\$ 33,523.00
	<u>Project Management FY 13-14:</u>			
30	AASS003700-AM6510017-13XA8083HT-252	\$ 2,000.00	\$ -	\$ 2,000.00
40	<u>Design (FY12 Funds)</u>	\$ 2,200.00	\$ -	\$ 2,200.00
50	<u>Pavement (FY12 Funds)</u>	\$ 19,133.00	\$ -	\$ 19,133.00
60	<u>Pavement FY 13-14:</u>	\$ 36,758.00	\$ -	\$ 36,758.00
70	<u>Project Management FY 13-14:</u>	\$ 2,200.00	\$ -	\$ 2,200.00
		\$ 97,814.00	\$ -	\$ 97,814.00