



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-C-0029**MOD/AMD** P00010**Name of Offeror or Contractor:** WALKER POWER SYSTEMS, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD ADDITIONAL FUNDS IN THE AMOUNT OF \$153,472.68 FOR THE REMAINING QUANTITY OF 22 EACH TO BE REPAIRED AND THE SEED MONEY ASSOCIATED WITH THIS QUANTITY.
2. CLIN 0001AE IS INCREASED BY \$61,393.00 TO PURCHASE SEED MATERIAL. THIS IS A FIRM FIXED PRICE CLIN. THE SEED MATERIAL FOR A QUANTITY OF 147 EACH IS ATTACHED.
3. CLIN 0002AF IS INCREASED BY \$92,079.68 TO REPAIR 22 EACH EAPU'S. THIS IS A TIME AND MATERIAL CLIN. WALKER POWER SHOULD ENSURE THAT ALL EAPU'S REFURBISHED AND RETURNED TO ANNISTON REFLECT NSN 6115-01-459-4514.
4. THE REQUESTED DELIVERIES ARE REVISED FROM MODIFICATION P00009 TO THIS MODIFICATION AS FOLLOWS:

QTY	FROM	TO
60	30JUN2004	28MAY2004
27	31AUG2004	31AUG2004
60	27OCT2004	27OCT2004

5. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$153,472.68 FROM \$3,913,987.41 TO \$4,067,460.09.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED..

\*\*\* END OF NARRATIVE A 012 \*\*\*



**CONTINUATION SHEET**

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**PIIN/SIIN** DA4E20-00-C-0029

**MOD/AMD** P00010

**Name of Offeror or Contractor:** WALKER POWER SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	474AIM0747 123207NC000 H14GA123AIM0	AK	2 4GA123	\$ 348,807.00	\$ 61,393.00	\$ 410,200.00
0002AF	474AIM0647 123207NC000 H14GA123AIM0	AJ	2 4GA123	\$ 523,180.00	\$ 92,079.68	\$ 615,259.68
				NET CHANGE	\$ 153,472.68	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 42020000045R5R02P12320725FB S201134AIM06	W56HZV	\$ 92,079.68
Army	AK	21 42020000045R5R02P12320725FB S201134AIM07	W56HZV	\$ 61,393.00
NET CHANGE				\$ 153,472.68

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,913,987.41	\$ 153,472.68	\$ 4,067,460.09