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|---------------------------|--|---------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-00-D-0085/0002 <b>MOD/AMD</b> 02 | <b>Page</b> 2 <b>of</b> 5 |
|---------------------------|--|---------------------------|

**Name of Offeror or Contractor:** SKURKA ENGINEERING CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 02 is to:
  - a. Increase the quantity to be repaired on CLIN 0001AA by 5 each to a new total of 229 each. See Schedule B.
  - b. Incorporate CLIN 0004AA and the costs associated with handling charges for motors recieved at the contractor's facility which were not manufactured by them.
2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0085/0002 MOD/AMD 02

Name of Offeror or Contractor: SKURKA ENGINEERING CO

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT    |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
|------------|---|-------------|----------|------------|-----------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|---|-------------|-----|----|--------------|---------------|
| 0001AA     | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6105-01-150-5852<br/>                     NOUN: GUN ELE MOTOR, REPAIR<br/>                     FSCM: 19207<br/>                     PART NR: 12292400-1<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M111A735M1 PRON AMD: 06 ACRN: AA<br/>                     AMS CD: 060011</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     BEST COMMERCIAL<br/>                     UNIT PACK: 1<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091024H914</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>25</td><td>31-AUG-2001</td></tr> <tr><td>002</td><td>25</td><td>30-SEP-2001</td></tr> <tr><td>003</td><td>25</td><td>31-OCT-2001</td></tr> <tr><td>004</td><td>25</td><td>30-NOV-2001</td></tr> <tr><td>005</td><td>25</td><td>31-DEC-2001</td></tr> <tr><td>006</td><td>25</td><td>31-JAN-2002</td></tr> <tr><td>007</td><td>25</td><td>28-FEB-2002</td></tr> <tr><td>008</td><td>25</td><td>31-MAR-2002</td></tr> <tr><td>009</td><td>24</td><td>30-APR-2002</td></tr> <tr><td>010</td><td>5</td><td>31-MAY-2002</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>                     TRANSPORTATION OFFICER<br/>                     PO BOX 960001<br/>                     STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-00-D-0085/0002</p> </p> | REL CD      | MILSTRIP | ADDR       | SIG CD    | MARK FOR | TP CD | 001 | W52H091024H914 | W62G2T | J |  | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 25 | 31-AUG-2001 | 002 | 25 | 30-SEP-2001 | 003 | 25 | 31-OCT-2001 | 004 | 25 | 30-NOV-2001 | 005 | 25 | 31-DEC-2001 | 006 | 25 | 31-JAN-2002 | 007 | 25 | 28-FEB-2002 | 008 | 25 | 31-MAR-2002 | 009 | 24 | 30-APR-2002 | 010 | 5 | 31-MAY-2002 | 229 | EA | \$ 915.00000 | \$ 209,535.00 |
| REL CD     | MILSTRIP  | ADDR        | SIG CD   | MARK FOR   | TP CD     |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 001        | W52H091024H914  | W62G2T      | J        |            | 2         |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| DEL REL CD | QUANTITY  | DEL DATE    |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 001        | 25  | 31-AUG-2001 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 002        | 25  | 30-SEP-2001 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 003        | 25  | 31-OCT-2001 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 004        | 25  | 30-NOV-2001 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 005        | 25  | 31-DEC-2001 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 006        | 25  | 31-JAN-2002 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 007        | 25  | 28-FEB-2002 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 008        | 25  | 31-MAR-2002 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 009        | 24  | 30-APR-2002 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 010        | 5   | 31-MAY-2002 |          |            |           |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |
| 0004AA     | <u>SERVICES LINE ITEM</u>   |             |          |            | \$ 700.00 |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |   |             |     |    |              |               |

Name of Offeror or Contractor: SKURKA ENGINEERING CO

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY | UNIT       | UNIT PRICE    | AMOUNT          |     |   |  |             |  |             |  |  |  |  |
|---------------|--|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|--|--|--|--|
|               | <p>NOUN: MOTOR, DIRECT SHIP COST<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M122A753M1 PRON AMD: 01 ACRN: AB<br/>                     AMS CD: 070011<br/>                     Desc: CLIN 0004AA is added to pay for the handling charges (\$50.00 each) for 14 each "Non Skurka Motors" (NIIN 011505852) shipped to Skurka erroneously.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-JUL-2002</td> </tr> </table> <p style="text-align: right;">\$ 700.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 0 |  | <u>DATE</u> |  | 31-JUL-2002 |  |  |  |  |
| DLVR SCH      | PERF COMPL   |          |            |               |                 |     |   |  |             |  |             |  |  |  |  |
| <u>REL CD</u> | <u>QUANTITY</u>  |          |            |               |                 |     |   |  |             |  |             |  |  |  |  |
| 001           | 0  |          |            |               |                 |     |   |  |             |  |             |  |  |  |  |
|               | <u>DATE</u>  |          |            |               |                 |     |   |  |             |  |             |  |  |  |  |
|               | 31-JUL-2002  |          |            |               |                 |     |   |  |             |  |             |  |  |  |  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAABE20-00-D-0085/0002 **MOD/AMD** 02

**Name of Offeror or Contractor:** SKURKA ENGINEERING CO

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS_CD      | ACRN | OBLG STAT/<br>JOB_ORD_NO |    | PRIOR AMOUNT |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>AMOUNT |
|--------------|----------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0001AA       | M111A735M1<br>060011 | AA   | 2                        | \$ | 204,960.00   | \$ | 4,575.00                    | \$ | 209,535.00           |
| 0004AA       | M122A753M1<br>070011 | AB   | 2                        | \$ | 0.00         | \$ | 700.00                      | \$ | 700.00               |
|              |                      |      |                          |    | NET CHANGE   | \$ | 5,275.00                    |    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION |           |    |      | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------|----|------|-----------------------|-----------------------------|
| Army            | AA                    | 97                        | X4930AC9G | 6D | 26KB | S11116                | W52H09 \$ 4,575.00          |
| Army            | AB                    | 97                        | X4930AC6G | 6D | 2572 | S11116                | W52H09 \$ 700.00            |
|                 |                       |                           |           |    |      |                       | NET CHANGE \$ 5,275.00      |

|                       |    | PRIOR AMOUNT<br>OF AWARD |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 204,960.00               | \$ | 5,275.00                    | \$ | 210,235.00              |