

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-D-0085/0006

MOD/AMD 01

Name of Offeror or Contractor: SKURKA ENGINEERING CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 02 is to:

a. Decrease the quantity of the 56 motors referenced on CLIN 0001AB of the original Delivery Order to the actual number of motors received for repair to 53 each. Out of the 53 motors 22 of them are non-Skurka motors. Therefore, Clin 0001AB is reduced by 22 each to 31 each. The total dollar value of Clin 0001AB and the Delivery Order is hereby decreased from \$51,240.00 by \$22,875.00 to \$28,365.00. See Schedule B.

b. Incorporate CLIN 0004AA and the costs associated with handling charges for the return of the 22 motors received at the contractor's facility that were not manufactured by them to:

XU Transportation Officer
Red River Army Depot
Texarkana, TX 75507

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0085/0006 MOD/AMD 01

Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6105-01-150-5852 Part Number: 12292400-1 (End of narrative B001)																												
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: MOTOR,DIRECT CURREN PRON: M132A497M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092319H951</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>25</td> <td>04-APR-2003</td> </tr> <tr> <td>002</td> <td>6</td> <td>05-MAY-2003</td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0085/0006	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092319H951	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	04-APR-2003	002	6	05-MAY-2003	003	DELETED		31	EA	\$ 915.00000	\$ 28,365.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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001	25	04-APR-2003																											
002	6	05-MAY-2003																											
003	DELETED																												
0004	<u>Supplies or Services and Prices/Costs</u> SECURITY CLASS: Unclassified																												
0004AA	<u>SERVICES LINE ITEM</u> NOUN: SKURKA MOTORS RETURN PRON: M132A540M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DLVR SCH</u></td> <td><u>PERF COMPL</u></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>07-DEC-2003</td> </tr> </table> \$ 1,100.00	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	07-DEC-2003				\$ 1,100.00																
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PIIN/SIIN DAABE20-00-D-0085/0006 **MOD/AMD** 01

Name of Offeror or Contractor: SKURKA ENGINEERING CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M132A497M1 060011	AA	2	\$	51,240.00	\$	-22,875.00	\$	28,365.00
0004AA	M132A540M1 060011	AA	2	\$	0.00	\$	1,100.00	\$	1,100.00
					NET CHANGE	\$	-21,775.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09	\$	-21,775.00
						NET CHANGE	\$ -21,775.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	51,240.00	\$	-21,775.00	\$	29,465.00