

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0005**MOD/AMD** P00001**Name of Offeror or Contractor:** SKURKA ENGINEERING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add a quantity of 187 Direct Current Motors to CLIN 0001AB and a quantity of 280 to CLIN 0001AC at a unit price of \$1,762.00.
2. Contract value is increased by \$822,854.00 from \$1,436,030.00 to \$2,258,884.00.
3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0005 MOD/AMD P00001

Name of Offeror or Contractor: SKURKA ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																														
0001	NSN: 6105-01-443-8388 FSCM: 19200 PART NR: 12524409 SECURITY CLASS: Unclassified																																																																																														
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MOTOR,DIRECT CURREN PRON: M142V508M1 PRON AMD: 02 ACRN: AA AMS CD: 060011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H093324A613</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>30</td> <td colspan="3">19-JUL-2004</td> <td></td> </tr> <tr> <td>002</td> <td>30</td> <td colspan="3">19-AUG-2004</td> <td></td> </tr> <tr> <td>003</td> <td>30</td> <td colspan="3">20-SEP-2004</td> <td></td> </tr> <tr> <td>004</td> <td>30</td> <td colspan="3">20-OCT-2004</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>002</td> <td>W52H093324A614</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>30</td> <td colspan="3">20-NOV-2004</td> <td></td> </tr> <tr> <td>002</td> <td>30</td> <td colspan="3">22-DEC-2004</td> <td></td> </tr> <tr> <td>003</td> <td>7</td> <td colspan="3">23-JAN-2005</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093324A613	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	19-JUL-2004				002	30	19-AUG-2004				003	30	20-SEP-2004				004	30	20-OCT-2004				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093324A614	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	20-NOV-2004				002	30	22-DEC-2004				003	7	23-JAN-2005				187	EA	\$ 1,762.00000	\$ 329,494.00
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Name of Offeror or Contractor: SKURKA ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AC	<p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MOTOR,DIRECT CURREN PRON: M142V509M1 PRON AMD: 02 ACRN: AA AMS CD: 060011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H093324A615</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>30</td><td>23-FEB-2005</td></tr> <tr><td>002</td><td>30</td><td>23-MAR-2005</td></tr> <tr><td>003</td><td>30</td><td>25-APR-2005</td></tr> <tr><td>004</td><td>30</td><td>25-MAY-2005</td></tr> <tr><td>005</td><td>30</td><td>27-JUN-2005</td></tr> <tr><td>006</td><td>30</td><td>27-JUL-2005</td></tr> <tr><td>007</td><td>30</td><td>29-AUG-2005</td></tr> <tr><td>008</td><td>30</td><td>29-SEP-2005</td></tr> <tr><td>009</td><td>30</td><td>31-OCT-2005</td></tr> <tr><td>010</td><td>10</td><td>01-DEC-2005</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093324A615	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	30	23-FEB-2005	002	30	23-MAR-2005	003	30	25-APR-2005	004	30	25-MAY-2005	005	30	27-JUN-2005	006	30	27-JUL-2005	007	30	29-AUG-2005	008	30	29-SEP-2005	009	30	31-OCT-2005	010	10	01-DEC-2005	280	EA	\$ 1,762.00000	\$ 493,360.00
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Name of Offeror or Contractor: SKURKA ENGINEERING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M142V508M1 060011H8GUN	AA	2	\$	0.00	\$ 329,494.00	\$	329,494.00
0001AC	M142V509M1 060011H8GUN	AA	2	\$	0.00	\$ 493,360.00	\$	493,360.00
					NET CHANGE	\$ 822,854.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09	\$ 822,854.00
						NET CHANGE \$ 822,854.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,436,030.00	\$	822,854.00	\$	2,258,884.00