

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-C-0119**MOD/AMD** PZ0004**Name of Offeror or Contractor:** ASTEC SERVICE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to definitize the letter contract UCA issued 2 August 2002.
2. Funds in the amount of \$2,734,236.00 are obligated on a firm fixed price basis for this effort.
3. Total contract dollar amount is increased by \$2,734,236.00 from \$2,779,904.00 to \$5,514,140.00.
4. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0119 MOD/AMD PZ0004

Name of Offeror or Contractor: ASTEC SERVICE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ARMOR DEPOT EQUIP -CONTRACTOR PRON: J528L011M1 PRON AMD: 01 ACRN: AA AMS CD: YHK024 FMS CASE IDENTIFIER: TW-B-YHK <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 02-FEB-2005 \$ 5,514,140.00</p>				\$ 5,514,140.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0119

MOD/AMD PZ0004

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J528L011M1 YHK024	AA	1 2BRB28	\$ 2,779,904.00	\$ 2,734,236.00	\$ 5,514,140.00
				NET CHANGE	\$ 2,734,236.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242TWO1X6V6V01YHK 0242571TWS11116	W52H09	\$ 2,734,236.00
				NET CHANGE \$ 2,734,236.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,779,904.00	\$ 2,734,236.00	\$ 5,514,140.00