



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0134 <b>MOD/AMD</b> P00008	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. Obligate funds to raise the ceiling amount on the contract by \$510,717.75. This increase is reflected as an increase on CLIN 0001AA of 475,825.25 and the addition of CLIN 0001AB for \$34,892.50. Billing against CLIN 0001AB will be for preservation, packaging and shipping of parts not required for the Egyptian FMS case.

b. Extend the period of performance from 30 May 2003 to 31 Dec 2003.

c. Incorporate an addition to the Scope of Work (SOW) as shown in attachment 014 to this modification. This addition to the SOW is incorporated with the understanding that the contractor agrees to hold the government harmless for any environmental remediation costs associated with the vehicles being stored at UDLP facilities, including the vehicles being disassembled and stored under the attached SOW.

2. As a result of the above changes, the ceiling amount on the contract is increased by \$510,717.75 from \$1,864,660.28 to \$2,375,378.03.

3. The contractor waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above changes and documentation.

4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 010 \*\*\*



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**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	J52AAB70M1 UUN001	AA	2 278B70	\$ 1,864,660.28	\$ 475,825.25	\$ 2,340,485.53
0001AB	W13AAB65M1 3120.2072	AB	2	\$ 0.00	\$ 34,892.50	\$ 34,892.50
				NET CHANGE	\$ 510,717.75	

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711	X8242EG01X6V6V01UUN 00125GBEGS11116	W52H09	\$ 475,825.25
Army	AB	21	12035000036S6S01537068531E1 S11071	W52H09	\$ 34,892.50
				NET CHANGE	\$ 510,717.75

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,864,660.28	\$ 510,717.75	\$ 2,375,378.03

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**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 014	ADDITION TO SCOPE OF WORK (PARA 4.14)	04-JUN-2003	003	
Attachment 015	APPENDIX F		001	