

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

PIIN/SIIN DAAE20-02-D-0022/0006

MOD/AMD 02

Name of Offeror or Contractor: ACTION TARGET INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. INCREASE THE TOTAL CONTRACT PRICE BY \$19,350.00, FROM \$284,494.43 TO \$303,844.43 AS A RESULT OF THE FOLLOWING CHANGES:
 - A. ADDITIONAL TRENCHING REQUIRED TO TRENCH UNDER NINE (9) GROUND BAFFLES.
 - B. PROVISION OF 90 CONCRETE PADS TO BE POURED IN PLACE AT EACH TARGET LOCATION AFTER BERM IS CUT TO THE PROPER POSITION. LUMBER PRESURE TREATED FRAMES WILL BE LEFT IN PLACE AND COFFIN MOUNTED TO THE CONCRETE.
 - C. PROVISION OF DRAINAGE AREA FOR THE 300 METER LINE (CAMP PARKS TO PROVIDE 60 YARDS OF CRUSHED ROCK).
 - D. TRENCH PATH TO BE AS PROPOSED IN DRAWING NUMBER 2 DATED 30 OCTOBER 2003.
2. ALLOW 24 INCH AIR LINE BURIAL.
3. INCLUDE A SIX (6) YEAR WARRANTY ON THE AIR LINES ONLY. ALL OTHER EQUIPMENT WARRANTY PROVISIONS SHALL REMAIN UNCHANGED.
4. REVISE THE COMPLETION SCHEDULE FROM 31 OCTOBER 2003 TO 19 DECEMBER 2003.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0022/0006 MOD/AMD 02

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CAMP PARKS MRF PRON: M13F1302M1 PRON AMD: 03 ACRN: AA AMS CD: 53702062174</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093063T630 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 19-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0022/0006</p>	1	EA	\$ 303,844.43000	\$ 303,844.43

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0022/0006 **MOD/AMD** 02

Name of Offeror or Contractor: ACTION TARGET INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	M13F1302M1 53702062174 1E305174SI1E	AA	2 369301	\$ 284,494.43	\$ 19,350.00	\$ 303,844.43
				NET CHANGE	\$ 19,350.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 32035000031E1E04P53702031E1 S11116	W52H09	\$ 19,350.00
				NET CHANGE \$ 19,350.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 284,494.43	\$ 19,350.00	\$ 303,844.43