

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-03-D-0078/0001

MOD/AMD 03

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: AIR COMPRESSOR

NSN: 4310-01-432-9655

The purpose of this modification is to incorporate the following changes to Delivery Order 0001:

1. To retrofit the remaining 87 Air Compressors in accordance with Scope of Work (SOW) Modification Requirements, Option B, dated 22 May 2003 as follows:

Modification Requirement - Option B

To eliminate interference from the motor terminal box, and allow ease of electrical installation:

d. As you face motor, rotate motor 90 degrees clockwise to the three o'clock position

1. change motor terminal box threaded hole from metric to 0.5 NPT

2. Install a PG9-0.5 NPT adaptor on the temperature switch

3. Also furnish 40 each PG9-0.5 NPT Adaptors for the 40 compressors already delivered. (The Government acknowledges that the 40 PG9-0.5 NPT Adaptors have already been delivered)

e. Rotating the motor will place the motor data plate on the underside of the motor as mounted, where it will not be visible. To prevent that, move the data plate from the current position to the existing holes on the opposite side of the motor.

f. Rotating the motor will also move the mounting plates out of position. Reposition them at the 6 o'clock position as viewed from the end of the motor.

g. Furnish and install required wiring from the temperature switch to the motor terminal box. Temperature switch wiring shall be encased in liquid-tight flexible steel conduit.

2. The delivery schedule for CLIN 0001AA and 0001AB is revised and stated in Section B.

3. Contractor shall not make deliveries earlier than the dates specified in the delivery schedule without the specific written authorization of the Contracting Officer.

4. The total cost of the retrofit is \$13,306.65. The total value of the delivery order is changed from \$109,242.10 to \$122,548.75.

5. Please add the following to the shipping label: ATTN: CMTH PROGRAM MANAGER

6. In accordance with Clause HS6510, two copies of the DD Form 250 are required to be submitted. Please submit to :

ATTN: Cynthia L. Chelstrom; by e-mail: chelstromc@ria.army.mil or Datafax: 1-309-782-2722.

7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0078/0001 MOD/AMD 03

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AIR COMPRESSOR PRON: M12A8322M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532143</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 W52H093023T615 W52H1C J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 002 40 16-SEP-2003 003 40 16-OCT-2003 004 3 17-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0078/0001</p>	123	EA	\$ 846.00000	\$ 104,058.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AIR COMPRESSOR PRON: WFLA9V07M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532 CUSTOMER ORDER NO: MIPR1FRIARPG02</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></p>	4	EA	\$ 846.00000	\$ 3,384.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0078/0001 MOD/AMD 03

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093023T616 W52H1C J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 4 17-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL</p> <p>BLDG 299 GILLESPIE AV AND BECK LANE</p> <p>ROCK ISLAND IL 61299-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-03-D-0078/0001</p>				
0002AA	<p>SERVICES LINE ITEM</p> <p>NOUN: RETROFIT OF COMPRESSOR</p> <p>PRON: M139V130M1 PRON AMD: 02 ACRN: AC</p> <p>AMS CD: 42212300000</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 1,800.10
0003	<p>SECURITY CLASS: Unclassified</p>				
0003AA	<p>SERVICES LINE ITEM</p> <p>NOUN: RETROFIT OF COMPRESSOR</p> <p>PRON: M12B3322M1 PRON AMD: 01 ACRN: AA</p> <p>AMS CD: 53450532143</p> <p>Description/Specs./Work Statement</p> <p>PROCUREMENT DOCUMENTATION TITLE:</p> <p>SEE SECTION A NARRATIVE</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <p>DLVR SCH PERF COMPL</p> <p>REL CD QUANTITY DATE</p> <p>001 0 17-NOV-2003</p> <p>\$ 12,694.85</p>				\$ 12,694.85

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0078/0001 MOD/AMD 03

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RETROFIT OF COMPRESSOR PRON: M12B5322M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532143</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: SEE SECTION A NARRATIVE</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</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>17-NOV-2003</td> </tr> </table> <p style="text-align: right;">\$ 611.80</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-NOV-2003				<p>\$ 611.80</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	17-NOV-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DA4E20-03-D-0078/0001 **MOD/AMD** 03

Name of Offeror or Contractor: MATTEI COMPRESSORS, INC GROUP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0003AA	M12B3322M1 53450532143	AA	2 27A322	\$	0.00	\$	12,694.85	\$	12,694.85
0003AB	M12B5322M1 53450532143	AA	2 27A322	\$	0.00	\$	611.80	\$	611.80
					NET CHANGE	\$	13,306.65		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	22035000026D6D02P53450531E9	S11116	W52H09	\$ 13,306.65
						NET CHANGE \$ 13,306.65

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	109,242.10	\$	13,306.65	\$	122,548.75