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PIIN/SIIN DAAE07-98-D-DT06/DG01

MOD/AMD 02

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION 02 TO CONTRACT DAAE07-98-D-DT06, DELIVERY ORDER DG01 IS ISSUED TO:

A. INCORPORATE AMENDMENT 01 TO SCOPE OF WORK FOR MK19 MOD 3 FIELD MODIFICATION.

1. IN ACCORDANCE WITH THE EAGLE SUPPORT'S "MK19 TEAM COMPOSITION, COST BENEFIT, CAPABILITY ANALYSIS", ADDITIONAL MANPOWER IS ADDED AS FOLLOWS, TO COMPLETE THE MK19 MWO APPLICATION ON THE MK19 GRENADE MACHINE GUN:

- a) ONE PROGRAM MANAGER
- b) ONE ADDITIONAL ARMAMENT TECHNICIAN TO RECONFIGURE THE ORIGINAL 3 PERSON TEAM INTO A 4 PERSON TEAM (HEREAFTER REFERRED TO AS TEAM 1)
- c) ONE 4 PERSON TEAM COMPOSED OF THREE (3) ARMAMENT TECHNICIANS AND ONE (1) WEAPON SPECIALIST (HEREAFTER REFERRED TO AS TEAM 2).

2. THE STANDARD RATE APPROACH WILL BE USED FOR BILLING PURPOSES USING THE DOL WAGE DETERMINATION RATES THAT ARE ESTABLISHED IN THE CONTRACT.

3. IF WORK IS TO BE PERFORMED AT A LOCALITY NOT COVERED BY THE MINIMUM DOL WAGE RATE ALREADY IN THE CONTRACT, A NEW RATE WILL BE DETERMINED APPROPRIATE TO THAT LOCATION.

B. INCORPORATE FUNDING IN THE AMOUNT OF \$150,000.00, ADDED TO THIS CONTRACT FOR TEAM 2. THE MONEY IS DIVIDED AS FOLLOWS:

CLIN 0002AA - LABOR AND TRAVEL - \$135,000.00
 CLIN 0002AB - MATERIALS - \$ 15,000.00

C. INCORPORATE THE FOLLOWING DOL MINIMUM WAGE DETERMINATIONS FOR LOCATIONS NOT COVERED IN THE BASIC CONTRACT:

CURRENT DEPARTMENT OF LABOR WAGE DETERMINATIONS FOR THE FOLLOWING LOCATIONS ARE APPLICABLE TO DELIVERY ORDER DG01, MK19 GRENADE MACHINE GUN MWO APPLICATION.

LOCATION	COUNTY	WAGE DETERMINATION #	DATE	REVISION	CONTRACT EFFECTIVE DATE
Rock Island, IL	Rock Island	94-2175	09/13/02	24	10/01/02
Camp Dodge, IA	Polk	94-2205	05/28/02	19	10/10/02
Puerto Rico	Puerto Rico	94-2461	05/29/02	20	01/30/03
Jefferson City, MO	Cole	94-2309	06/06/02	26	03/11/03
Smyrna, TN	Rutherford	94-2497	07/26/02	20	03/18/03
Ft. Indiantown Gap	Dauphin	94-2447	10/23/02	21	04/15/03
Ft. Drum, NY	Jefferson	94-2377	05/29/02	16	05/05/03
Ft. Pickett, VA	Nottoway	94-2545	07/26/02	20	05/26/03
Indianapolis, IN	Marion	94-2193	07/22/03	27	07/27/03
Edinburgh, IN	Johnson	94-2193	07/22/03	27	07/27/03
Starke, FL	Bradford	94-2113	06/11/03	24	08/04/03
Atlanta, GA	Fulton	94-2133	05/30/03	23	08/19/03
Montgomery, AL	Montgomery	94-2011	06/04/03	25	09/09/03
Cullman, AL	Cullman	94-2003	08/11/03	22	08/23/03
Ft. Worth, TX	Tarrant	94-2513	08/20/03	23	01/02/03
Austin, TX	Travis	94-2503	05/30/03	19	10/02/03

2. TEAM 1 AND TEAM 2 ARE TO REPORT TO FT. WORTH, TX ON 7 OCT 03 FOR TRAINING PER THE AMENDED SOW PARA. 12.5.

3. THE STANDARD FORMS 1034 AND 1035, WITH SUPPORTING COST DATA, WILL BE USED BY EAGLE TO SHOW COMPLETION AND ACCEPTANCE OF WORK AND REQUEST FOR PAYMENT. INVOICES WILL BE SUBMITTED TO TACOM-RI MONTHLY. THIS ARRANGEMENT IS SUBJECT TO CHANGE BY THE GOVERNMENT IF FOUND TO BE INEFFICIENT.

4. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER DG01 IS INCREASED BY \$150,000.00 FROM \$609,000.00 TO A NEW TOTAL DOLLAR VALUE OF \$759,000.00

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE07-98-D-DT06 REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

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 PIIN/SIIN DAAE07-98-D-DT06/DG01 MOD/AMD 02

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	<p><u>TEAM 2 LABOR & TRAVEL</u></p> <p>NOUN: MK19 MOD KIT TEAMS PRON: M13MKC51M1 PRON AMD: 01 ACRN: AB AMS CD: 33104540047 CUSTOMER ORDER NO: BW3120341ALF</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 18-OCT-2004</p> <p>\$ 135,000.00</p>				\$ 135,000.00
0002AB	<p><u>TEAM 2 - MATERIALS</u></p> <p>NOUN: MK19 MOD KIT TEAMS PRON: M13MKC51M1 PRON AMD: 01 ACRN: AB AMS CD: 33104540047 CUSTOMER ORDER NO: BW3120341ALF</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 18-OCT-2004</p> <p>\$ 15,000.00</p>				\$ 15,000.00

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PIIN/SIIN DAAE07-98-D-DT06/DG01 **MOD/AMD** 02

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	OBLG STAT/ <u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	M13MKC51M1 33104540047	AB	2 37CC51	\$ 0.00	\$ 135,000.00	\$ 135,000.00
0002AB	M13MKC51M1 33104540047	AB	2 37CC51	\$ 0.00	\$ 15,000.00	\$ 15,000.00
				NET CHANGE	\$ 150,000.00	

<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	AB	21 32033000036D6D02P33104525FB S11116	W52H09	\$ 150,000.00
				NET CHANGE \$ 150,000.00

	<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:	\$ 609,000.00	\$ 150,000.00	\$ 759,000.00

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MOD/AMD 02

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

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 003	AMENDMENT 01 TO SOW TO ADD ADDITIONAL TEAM FOR MK19 MOD3 FIELD MODIFICATION	16-SEP-2003	007	
Attachment 004	DOL WAGE DETERMINATIONS AS LISTED IN SECTION A NARRATIVE			