

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the option for 938 additional DTMs in accordance with the option clause of the contract. An estimated ceiling price of \$776,183 is obligated for this quantity.

2. Billing rates for FY 2000 follow:

LABOR CATEGORY	BILLING RATE
Project Eng/Man	\$141.47
Program Admin	66.76
Engineer	97.72
Tech Services	68.33
Clerical Services	51.81
Model Shop	66.25
Production Spec A	59.58
Production Spec B	51.92
Material Handler	52.43
Prod Planner/Supv/Mfg Eng	94.75
Material	1.31
Travel and ODC	1.21

3. In addition this modification completes the delivery schedule for the 718 DTMs on the basic award. In the basic contract, a delivery schedule for 400 DTMS was established; the remaining 318 were to be scheduled when a decision was made for the type sieve breather to use. It has been determined to use the plastic sieve breather for the remaining DTMs in the basic contract, allowing the establishment of the delivery schedule for the 318 DTMS as reflected in Section B.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0017 MOD/AMD P00002

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>REFURBISHMENT FOR DTM</u></p> <p>NOUN: SERVICES FOR DTM SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PRON: S69ZD162SB PRON AMD: 01 ACRN: AA AMS CD: C60011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 006 106 30-OCT-1999 007 106 30-NOV-1999 008 106 30-DEC-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	718	LO	\$ <u>** N/A **</u> NOT TO EXCEED	\$ <u>615,664.00</u> \$ <u>615,664.00</u>
0002AA	<p><u>OPTION FOR REFURBISHMENT OF DTM</u></p> <p>NOUN: SERVICES FOR DTM SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PRON: S69ZD179SB PRON AMD: 02 ACRN: AB AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 30-JAN-2000 002 100 28-FEB-2000</p>	938	LO	\$ <u>** N/A **</u>	\$ <u>776,183.00</u>

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003	100 30-MAR-2000				
004	100 30-APR-2000				
005	100 30-MAY-2000				
006	100 30-JUN-2000				
007	100 30-JUL-2000				
008	100 30-AUG-2000				
009	69 30-SEP-2000				
010	69 30-OCT-2000				
<p>FOB POINT: Destination</p>					
<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>					

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Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	S69ZD179SB 060011	AB 2	0.00 \$	776,183.00 \$	776,183.00
			NET CHANGE \$	776,183.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9B 6N	2571 S191309ZD179	W13G07 \$ 776,183.00
				NET CHANGE \$ 776,183.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 615,664.00	\$ 776,183.00	\$ 1,391,847.00