

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0087 MOD/AMD P00009	Page 2 of 4
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the last portion of the Government's option quantity of 160 each Traverse Bearings to be repaired and converted to new aluminum inner races. The actual exercise will consist of an actual quantity of 80 each, thereby no other quantities remain to be exercised on this contract.
2. The total quantity of 80 each is comprised of Traverse Bearings originally manufactured by Rotek Corporation.
3. The contractor has offered to repair the Rotek manufactured bearings at the unit price of \$5,995.00 each. This price has been accepted by the Government.
4. Deliveries are in accordance with the delivery schedule attached to this modification.
5. All other terms and conditions remain unchanged and in full force and effect.
6. As a result of this modification, the total contract value is increased by \$479,600.00, from its current value of \$2,224,976.00 to a revised value of \$3,184,176.00.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																															
0004	NSN: 3110-01-095-8792 FSCM: 19207 PART NR: 12292058 SECURITY CLASS: Unclassified																															
0004AG	<u>PRODUCTION QUANTITY</u> NOUN: BEARING,BALL,ANNULA PRON: M132A568M1 PRON AMD: 01 ACRN: AB AMS CD: 060015MMTUR <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093167H951</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20</td> <td>31-DEC-2003</td> </tr> <tr> <td>002</td> <td>20</td> <td>30-JAN-2004</td> </tr> <tr> <td>003</td> <td>20</td> <td>27-FEB-2004</td> </tr> <tr> <td>004</td> <td>20</td> <td>31-MAR-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093167H951	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	31-DEC-2003	002	20	30-JAN-2004	003	20	27-FEB-2004	004	20	31-MAR-2004	80	EA	\$ 5,995.00000	\$ 479,600.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0087

MOD/AMD P00009

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AG	M132A568M1 060015MMTUR	AB	2	0.00 \$	479,600.00 \$	479,600.00
				NET CHANGE \$	479,600.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	2571 S11116	W52H09 \$ 479,600.00
				NET CHANGE \$ 479,600.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,704,576.00	\$ 479,600.00	\$ 3,184,176.00