



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-03-C-L132	MOD/AMD P00001
<b>Name of Offeror or Contractor:</b> C-K TECHNOLOGIES LLC		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT For: SBIR PHASE II, High Temperature Tribological Lubricants for Low Heat Rejection, High Temperature Operation Diesel Engine

Purpose of This Modification: To Provide Incremental Funding to the Contract

Previous Amount Obligated: \$362,581.00  
Amount Obligated This Action: \$361,797.00  
Total Amount Obligated: \$724,378.00

Prior Contract Value: \$727,323.00  
Amount This Action: \$ 0.00  
Total Contract Value: \$727,323.00

A. This Unilateral Modification P00001 incorporates the following into the contract:

1. The Government desires to incrementally fund the contract in accordance with paragraph B.3.2 of this contract.
2. The Government provides the funding under Section B, CLIN 000102, in the amount of \$361,797.00, which increases CLIN 0001 obligated funding from \$362,581.00 to \$724,378.00.

3. The Contract is modified in the following respects:

a. In Section B, Supplies or Services and Prices/Costs: Under paragraph B.4 of the contract, increase the Funds Allotted to this contract by \$361,797.00, from \$362,581.00 to \$724,378.00.

b. In Section G, Contract Administration Data: The Section G page is added to the contract to reflect the appropriate accounting and administration data for the increase in contract funding.

4. The following administration change is incorporated into the contract at no cost.

The performance completion date shown under CLIN 0001 in Section B is changed to reflect the correct date agreed to upon award of the contract, as shown in Section F, paragraph F.2. The date is changed from 21-NOV-2003 to 25-NOV-2005, as shown on the attached page under CLIN 0001, of Section B.

As a result of this Modification P00001, the Total Obligated Amount of the contract is increased by \$361,797.00 from \$362,581.00 to \$724,378.00. Except as provided herein, all terms and conditions of Contract DAAE07-03-C-L132 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-C-L132 MOD/AMD P00001

Name of Offeror or Contractor: C-K TECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SBIR PHASE II BASIC EFFORT</u></p> <p>NOUN: HI TEMP LUBE FOR HI TEMP ENG                      SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C, "Scope of Work".</p> <p>ESTIMATED COST: \$686,746.00                      FIXED FEE: \$ 37,632.00                      TOTAL AMOUNT: \$724,378.00</p> <p>(End of narrative B001)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>25-NOV-2005</td> </tr> </table> <p>\$ 724,378.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		25-NOV-2005	1	LO		\$ 724,378.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	25-NOV-2005														
000101	<p><u>SBIR PHASE II BASIC EFFORT</u></p> <p>NOUN: FY04 PHII SBIR C-K TECHNOLOGY                      PRON: E142C023EH PRON AMD: 02 ACRN: AA                      AMS CD: 665502M4055                      (AMOUNT: \$ 362,581.00)</p>														
000102	<p><u>SBIR PHASE II BASIC EFFORT</u></p> <p>NOUN: FY04 PHII SBIR C-K TECHNOLOGY                      PRON: E142C023EH PRON AMD: 02 ACRN: AA                      AMS CD: 665502M4055                      (AMOUNT: \$ 361,797.00)</p>														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DA4E07-03-C-L132

**MOD/AMD** P00001

**Name of Offeror or Contractor:** C-K TECHNOLOGIES LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
000102	E142C023EH 665502M4055	AA	2 42C023	0.00 \$	361,797.00 \$	361,797.00
				NET CHANGE \$	361,797.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 361,797.00
				NET CHANGE \$ 361,797.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 362,581.00	\$ 361,797.00	\$ 724,378.00