

2. Amendment/Modification No. P00027	3. Effective Date 2004AUG02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-PM-LAV-B LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232	Code S0507A
		SCD C PAS NONE ADP PT HQ0339	

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HODGES TRANSPORTATION, INC 605 FORT CHURCHILL ROAD SILVER SPRINGS, NV. 89429	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-99-C-M045
TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG09
Code 2D144	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AT NET INCREASE: \$5,348.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004AUG02

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-99-C-M045 <b>MOD/AMD</b> P00027	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> HODGES TRANSPORTATION, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00027, is to add funding to cover the costs of stopping and restarting Work Directive number 011, Tire Assembly and Spare Tire Mount Assembly Test per the government's direction.
2. The contract is modified by page substitution as follows:
  - a. Section B, Supplies/Services CLIN 0018AB is revised to add funding for the stop/restart of effort under WD 011.
  - b. Section G, Contract Administration Data, the appropriation data for the stop/restart of WD 011 is added.
3. As a result of this modification, P00027, the total amount of the contract is increased by \$5,348.00 from \$2,216,276.08 to \$2,221,624.08.
4. Any and all claims for adjustment beyond the terms set forth herein by reason of this modification are hereby waived and released.
5. All other terms and conditions remain the same and in full force and effect.

\*\*\* END OF NARRATIVE A 027 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-99-C-M045 MOD/AMD P00027

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0018AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: WD 11 TIRE/WHEEL ASSY MOUNT                      PRON: T132T5794K PRON AMD: 02 ACRN: AT                      CUSTOMER ORDER NO: M9545003MP32021</p> <p>(End of narrative B001)</p> <p>The contractor shall perform the work efforts in C.13, Work Directive 011, Tire Assembly and Spare Tire Mount Assembly Test.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-AUG-2004</td> </tr> </table> <p>\$ 56,295.08</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-AUG-2004		LO	<p>Est. Cost \$49,581.97                      Fixed Fee \$ 4,309.11                      COM \$ 2,404.00                      TOTAL: \$56,295.08</p>	<p>\$ 56,295.08</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-AUG-2004														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-99-C-M045      **MOD/AMD** P00027

**Name of Offeror or Contractor:** HODGES TRANSPORTATION, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-99-C-M045

**MOD/AMD** P00027

**Name of Offeror or Contractor:** HODGES TRANSPORTATION, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0018AB	T132T5794K M9545003MP32021	AT	2	\$ 50,947.08	\$ 5,348.00	\$ 56,295.08
				NET CHANGE	\$ 5,348.00	

<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>
Marine Corps	AT	17 35110920383100080200674432D02380500003MP32021		\$ 5,348.00
				NET CHANGE \$ 5,348.00

	<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:	\$ 2,216,276.08	\$ 5,348.00	\$ 2,221,624.08