

2. Amendment/Modification No. P00029	3. Effective Date 2004NOV01	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
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG09
TYPE BUSINESS: Other Small Business Performing in U.S.		
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: AV NET INCREASE: \$13,994.00

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

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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement	
<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 2004NOV01

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-M045 MOD/AMD P00029	Page 2 of 5
Name of Offeror or Contractor: HODGES TRANSPORTATION, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00029, is to add Work Directive Number 012, Platt Adapter on LAV-R into the contract.
2. The contract is modified by page substitution as follows:
 - a. Section B, Supplies/Services CLIN 0019AA is added for WD 012.
 - b. Section C, Description/Specifications/Work Statement, C.14 is added to provide the scope of work for WD 012.
 - c. Section G, Contract Administration Data, the appropriation data for WD 012 is added.
3. As a result of this modification, P00029, the total amount of the contract is increased by \$13,994.00 from \$2,221,624.08 to \$2,235,618.08.
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 029 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-C-M045 MOD/AMD P00029

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0019	SECURITY CLASS: Unclassified				
0019AA	<u>SERVICES LINE ITEM</u>		LO		\$ 13,994.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: WD 012, PLATT MOUNT ON LAV-R				
	PRON: T152T2004K PRON AMD: 01 ACRN: AV				
	CUSTOMER ORDER NO: M9545005MP01586				
				Est. Cost	\$12,509.00
				Fixed Fee	\$ 1,251.00
				COM:	\$ 234.00
				TOTAL:	\$13,994.00
	(End of narrative B001)				
	The contractor shall perform the effort in C.14, WD 012.				
	(End of narrative C001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				PERF COMPL
	<u>REL CD</u>	<u>QUANTITY</u>			<u>DATE</u>
	001	0			30-NOV-2004
	\$	13,994.00			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-M045 MOD/AMD P00029	Page 4 of 5
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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.14 Work Directive Number 012, Platt Adapter on LAV-R

C.14.1 The contractor shall provide on-call support for the development and installation of an adaptor for mounting the Platt weapons mount on to the LAV-R. The adapter will be installed by government personnel. Additionally, an outside contractor, Alan Platt of Platt Industries, shall be on-site at NATC during the performance of this work directive. The effort shall require a Machinist and/or Mechanic for approximately three hours per day as needed to support this activity including making repairs on the vehicle. The period of performance shall be 8 November through 19 November 2004.

C.14.2 The contractor shall provide a machine shop and operator to be used in the development of the adapter.

*** END OF NARRATIVE C 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-M045

MOD/AMD P00029

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>
0019AA	T152T2004K M9545005MP01586	AV	2	\$ 0.00	\$ 13,994.00	\$ 13,994.00
				NET CHANGE	\$ 13,994.00	

<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	AV	17 561319M7KE2506785400674432DC1555B45005MP01586		\$ 13,994.00
				NET CHANGE \$ 13,994.00

	<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:	\$ 2,221,624.08	\$ 13,994.00	\$ 2,235,618.08