

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0013 MOD/AMD P00001	Page 2 of 4
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Name of Offeror or Contractor: MISTRAS HOLDINGS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00001 is issued to fund the second year increment, as provided for in section B.3.
2. Funding under CLIN 000101 is increased by \$358,775.00.00, from \$369,995.00 to \$728,770.00.
3. Section B.4 is changed to show that the amount of funds obligated under this contract is increased from \$369,995.00 to \$728,770.00.
4. This is a unilateral action on the part of the Government. Contractor signature is not required.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: MISTRAS HOLDINGS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RESEARCH AND DEVELOPMENT SERVICES</u></p> <p>NOUN: R&D SERVICES AND INSPECTION S SECURITY CLASS: Unclassified</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-DEC-2005</td> </tr> </table> <p style="text-align: right;">\$ 728,770.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	02-DEC-2005	1	LO		\$ 728,770.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	02-DEC-2005												
000101	<p><u>RESEARCH AND DEVELOPMENT SERVICES</u></p> <p>NOUN: FY04 PHII SBIR PHYSICAL ACOU PRON: E142C008EH PRON AMD: 02 ACRN: AA AMS CD: 665502M4055</p> <p>This is to fund the first and second year work efforts as follows:</p> <p>First year: estimated cost: \$336,359 fixed fee: \$33,636 total: \$369,995</p> <p>Second year: estimated cost: \$326,159 fixed fee: \$32,616 total: \$358,775</p> <p style="text-align: center;">(End of narrative B001)</p> <p>(AMOUNT: \$ 728,770.00)</p>													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0013

MOD/AMD P00001

Name of Offeror or Contractor: MISTRAS HOLDINGS CORPORATION

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>
000101	E142C008EH 665502M4055	AA	2 42C008	\$ 369,995.00	\$ 358,775.00	\$ 728,770.00
				NET CHANGE	\$ 358,775.00	

<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>
Army	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 358,775.00
				NET CHANGE \$ 358,775.00

	<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:	\$ 369,995.00	\$ 358,775.00	\$ 728,770.00