



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-04-C-0061

MOD/AMD P00002

**Name of Offeror or Contractor:** EILERS MACHINE & WELDING, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT W56HZV-04-C-0061, P00002

CONTRACT FOR GRILLE, METAL

PRIOR NET VALUE OF CONTRACT: \$131,848.83

TOTAL THIS ACTION: (\$250.00)

CONTRACT VALUE: \$131,598.83

- a. This is a bilateral modification.
- b. This modification is issued to extend the contract delivery schedule for CLIN 0001AA.
- c. The Contractor submitted a letter dated 20 Jul 2004, requesting 5 weeks delivery schedule extension for CLIN 0001AA due to production problems; and offering monetary consideration of \$250.00.
- d. DCM Twin Cities submitted a recommendation dated 19 Jul 2004 to extend the delivery schedule due to production problems.
- e. The delivery schedule is changed to read 16 Aug 2004.
- f. The total amount of the contract is decreased by \$250.00, from \$131,848.83 to \$131,598.83.
- g. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0061 MOD/AMD P00002

Name of Offeror or Contractor: EILERS MACHINE & WELDING, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT        |
|---------|--|----------|------|----------------|---------------|
| 0001AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GRILLE,METAL<br/>                     PRON: EH3A6643EH PRON AMD: 03 ACRN: AA<br/>                     AMS CD: 060011</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZV3202T646 W25G1U J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 19 16-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> | 19       | EA   | \$ 6,926.25420 | \$ 131,598.83 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0061

**MOD/AMD** P00002

**Name of Offeror or Contractor:** EILERS MACHINE & WELDING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0001AA | EH3A6643EH<br>060011                        | AA          | 2                                      | \$ 131,848.83       | \$ -250.00                                | \$ 131,598.83                      |
|        |   |             |  | NET CHANGE          | \$ -250.00                                |                                    |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|----------------------------------|-------------------------------------|---|
| Army                          | AA                                  | 97 X4930AC9D 6D                  | 26KB S20113                         | \$ -250.00                                |
|                               |                                     |                                  |                                     | NET CHANGE \$ -250.00                     |

|                       | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 131,848.83                          | \$ -250.00                                | \$ 131,598.83                         |