

2. Amendment/Modification No. P00001	3. Effective Date 2004SEP23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@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. W56HZV-04-C-0718
TYPE BUSINESS: Other Small Business Performing in U.S.		10B. Dated (See Item 13) 2004SEP20
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: AA NET INCREASE: \$96,742.00

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 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 L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070
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 2004SEP23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-04-C-0718

MOD/AMD P00001

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Six by Six Hybrid Electric Platform (6x6 HEP) Program.

PURPOSE OF MODIFICATION: Provide incremental funding, revise Clause B.5

PREVIOUS NEGOTIATED CONTRACT VALUE: \$680,080.00

NEGOTIATED VALUE THIS ACTION: \$ 00.00

TOTAL NEGOTIATED CONTRACT VALUE: \$680,080.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$435,000.00

OBLIGATED AMOUNT THIS ACTION: \$ 96,742.00

TOTAL OBLIGATED CONTRACT AMOUNT: \$531,742.00

1. This is a unilateral modification.
2. The purpose of this modification P00001 is to provide incremental funding and revise Clause B.5.
3. Incremental Funding: Incremental funding in the amount of \$96,742.00 is added to CLIN 0001, Basic Effort, by increasing SubCLIN 000101 by \$96,742.00 from \$435,000.00 to \$531,742.00.
4. Clause B.5, "Funding" is revised accordingly at paragraph B.5.3, "Funds Allotted." The attached Clause B.5 is hereby incorporated and shall replace the previous B.5.
5. As a result of this Modification P00001, the total contract value is neither increased nor decreased. The total contract obligation is hereby increased by \$96,742.00 from \$435,000.00 to \$531,742.00.
6. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0718 MOD/AMD P00001

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BASIC EFFORT</u></p> <p>NOUN: REPAIR & RECONFIGURE VEHICLE SECURITY CLASS: Unclassified</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></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>31-AUG-2005</td> </tr> <tr> <td></td> <td>\$ 680,080.00</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2005		\$ 680,080.00		1	LO		\$ 680,080.00
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	31-AUG-2005															
	\$ 680,080.00																
000101	<p><u>BASIC EFFORT</u></p> <p>NOUN: FY04 NATC BASIC EFFORT PRON: R342C384R3 PRON AMD: 02 ACRN: AA AMS CD: 63300544111 (AMOUNT: \$ 531,742.00)</p>																

B.1 ESTIMATED COST AND PAYMENT

B.1.1 The estimated cost for performance of the work under this contract is set forth in the Schedule, Section B. In consideration of performance of the work specified under each CLIN, the Government anticipates paying the Contractor the Estimated Cost amount shown. CLIN 0001 amount shown is for the basic contract effort. CLIN 0003 amount shown is for all option effort exercised to date, and will be revised by the Government as appropriate to incorporate any options exercised. The estimated cost of CLIN 0001 and CLIN 0003 combined shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Cost", but neither the Government nor the Contractor guarantee the accuracy of said estimates.

B.1.2 The Contractor will be paid the fixed fee stated in Section B opposite CLIN 0001 and CLIN 0003 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled "Fixed Fee", (MAR 97), FAR 52.216-8. The fixed fee together with the reimbursement of costs shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this contract. Material and Travel are funded under CLIN 0004 for any work directive implemented that requires material or travel and does not bear fee.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment".

B.2 FUNDING

B.2.1 The Contractor shall notify the Government in accordance with the Contract Clause hereof entitled "LIMITATION OF COST", whenever there is reason to believe that the funds allotted to this Contract are either insufficient or excessive for the performance of the work required.

B.3 OPTION HOURS AND RATE SCHEDULE

B.3.1 The Government may exercise a maximum of 27,821 manhours direct labor hours and subcontracted labor hours over the five-year performance period of the contract. Yearly estimates are as follows. Although the estimated number of hours per year are identified here, the Government may at its discretion exercise more or less hours per year as long as the total number of hours exercised do not exceed 27,821. The estimated subcontracted labor hours are included in the total hours.

CY 04	CY 05	CY 06	CY 07	CY 08	Total Labor Hours
404	8,172	6,440	6,087	6,718	27,821

B.3.2 For Option Hours exercised, dollars will be obligated against the contract in accordance with the rate schedule set forth below.

If the date of option exercise
falls on or between: _____

The applicable Hourly Rate is:

	Est. Cost	Fee	Total
Award thru 30 Dec 04	\$125.45 per hour	\$10.62 per hour	\$136.07
1 Jan 05 thru 31 Dec 05	\$ 94.12 per hour	\$ 7.96 per hour	\$102.08
1 Jan 06 thru 31 Dec 06	\$ 97.29 per hour	\$ 8.20 per hour	\$105.49
1 Jan 07 thru 31 Dec 07	\$ 96.97 per hour	\$ 8.18 per hour	\$105.15
1 Jan 08 thru 31 Dec 08	\$ 97.13 per hour	\$ 8.19 per hour	\$105.32
1 Jan 09 thru 30 Sep 09	\$ 97.13 per hour	\$ 8.19 per hour	\$105.32

B.4 Payment

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.5 Funding

B.5.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion,

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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.5.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through December 2004	\$435,000.00
FY05 - Jan 05 through Completion of Basic Effort	\$245,080.00

B.5.3 Funds Allotted. The amount of funds currently allotted to this contract for the Basic Effort is \$531,742.00.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0718

MOD/AMD P00001

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>
000101	R342C384R3 63300544111	AA	2 42C384	\$ 435,000.00	\$ 96,742.00	\$ 531,742.00
				NET CHANGE	\$ 96,742.00	

<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 42040000046N6N7EP633005255Y S20113	W56HZV	\$ 96,742.00
				NET CHANGE \$ 96,742.00

	<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:	\$ 435,000.00	\$ 96,742.00	\$ 531,742.00