

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

03

3. Effective Date

2014JAN24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
EMILY S. SCHULTE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: EMILY.SCHULTE@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA HUNTSVILLE
1040 RESEARCH BLVD, SUITE 100
MADISON AL 35758-2040

Code

S0107A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ASTEC INDUSTRIES, INC.
ASTEC IND.
1725 SHEPHERD RD
CHATTANOOGA, TN 37421-2947

Code 61790

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-D-0112/0002

10B. Dated (See Item 13)

2011NOV02

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)

SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 49.109-4
- 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)	
		TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-8128	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014JAN24

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-11-D-0112/0002 MOD/AMD 03	Page 2 of 4
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Name of Offeror or Contractor: ASTEC INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-6278
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

1. The purpose of Modification 03 to Delivery Order 0002 under Contract W56HZV-11-D-0112 is to terminate Delivery Order 0002 in its entirety, pursuant to FAR 49.109-4 - No-cost settlement.
2. The termination is effective on the date and in the manner stated in the PCO Letter, D0112-13-093, which was issued to Astec Industries Inc. on November 26, 2013.
3. The Contractor and the Government have agreed to a no-cost settlement as a result of this modification.
4. The total dollar value of Delivery Order 0002 is hereby decreased by \$8,818,770.00 from \$8,818,770.00 to \$0.00.
5. As a result of this action, the contractor hereby unconditionally waives any claims against the Government arising under this termination or by reason of its termination, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the complete termination for convenience.
6. All other terms and conditions, except those addressed by this modification, remain in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-11-D-0112/0002 MOD/AMD 03

Name of Offeror or Contractor: ASTEC INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0100AB	<u>DELETED</u>				
0201AA	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0112/0002 **MOD/AMD** 03

Name of Offeror or Contractor: ASTEC INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0100AB	P116F2092T 53506445167 A11P51671CA1	2	1ZCC06	AA \$	8,798,850.00 \$	-8,798,850.00 \$	0.00
0201AA	P116F4592T	2	A.0008452.2.1.8	AC \$	19,920.00 \$	-19,920.00 \$	0.00
NET CHANGE						\$ -8,818,770.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 12035000011C1C09P53506431E1 S20113	\$ -8,798,850.00
AC	021 201120132035 A5XDO M08100ARF03 3101 L032986770 A.0008452.2.1.8	021001 \$ -19,920.00
NET CHANGE		\$ -8,818,770.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,818,770.00	\$ -8,818,770.00	\$ 0.00

LINE	ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0100AB	AA	21	111320350000 W56HZV 11C1C095350644516731E1P116F2092T 1ZCC06 S20113
0201AA	AC	021	201120132035 A5XDO M08100ARF03 3101 L032986770 A.0008452.2.1.8 021001