

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2014JAN23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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	<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-11-D-0112/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG30
Code 61790	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)

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.**

<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:	49.109-4
<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) TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-8128	
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 2014JAN23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-11-D-0112/0006 MOD/AMD 01

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
Weapon System: Asphalt/Compaction Equipment

*** End of Narrative A0000 ***

Modification: 01
Delivery Order: 0006

1. The purpose of Modification 01 to Delivery Order 0006 under Contract W56HZV-11-D-0112 is to partially terminate the following CLINs, pursuant to FAR 49.109-4 - No-Cost Settlement:

CLIN	CLIN NAME	QUANTITY	AMOUNT	TOTAL
0202AA	Spare Parts Kit	3	\$47,150.00	\$141,450.00
0203AA	NET Operator	5	\$ 5,260.00	\$ 26,300.00
0208AA	Hand Off	5	\$ 740.00	<u>\$ 3,700.00</u>
				\$171,450.00

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 0006 is hereby decreased by \$171,450.00 from \$572,040.00 to \$400,590.00.

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 partial termination for convenience.

6. All other terms and conditions, except those addressed by this modification, remain in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0112/0006 **MOD/AMD** 01

Name of Offeror or Contractor: ASTEC INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0202AA	P116F5402T	2	A.0008452.2.1.8	AA \$	235,750.00 \$	-141,450.00 \$	94,300.00
0203AA	P116F5412T	2	A.0008452.2.1.8	AB \$	36,820.00 \$	-26,300.00 \$	10,520.00
0208AA	P116F5432T	2	A.0008452.2.1.8	AE \$	5,180.00 \$	-3,700.00 \$	1,480.00
					NET CHANGE \$	-171,450.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201120132035 A5XDO M08100ARF03 3101 L034324894 A.0008452.2.1.8	021001 \$ -141,450.00
AB	021 201120132035 A5XDO M08100ARF03 3101 L034324919 A.0008452.2.1.8	021001 \$ -26,300.00
AE	021 201120132035 A5XDO M08100ARF03 3101 L034325125 A.0008452.2.1.8	021001 \$ -3,700.00
		NET CHANGE \$ -171,450.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 572,040.00	\$ -171,450.00	\$ 400,590.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0202AA	AA	021 201120132035 A5XDO M08100ARF03	3101 L034324894 A.0008452.2.1.8 021001
0203AA	AB	021 201120132035 A5XDO M08100ARF03	3101 L034324919 A.0008452.2.1.8 021001
0208AA	AE	021 201120132035 A5XDO M08100ARF03	3101 L034325125 A.0008452.2.1.8 021001