

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

PIIN/SIIN W56HZV-13-D-0007/0002

MOD/AMD 02

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KERI SKROBOT
Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9657
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: SATCOM

*** End of Narrative A0000 ***

| | |
|------------------------------|-------------|
| MODIFICATION: | 02 |
| PRONS: | W132L036JZ |
| DELIVERY ORDER AMOUNT: | \$58,289.20 |
| AMOUNT OF THIS MODIFICATION: | \$ 880.00 |
| CURRENT AMOUNT: | \$59,169.20 |

PURPOSE: The purpose of bilateral Modification 02 to Delivery Order 0002 is to incorporate the following changes:

1. Section B: Supplies or Services and Prices/Costs

a. CLIN 1001AA - Revise the delivery date as follows:

| | |
|--------------|---------------|
| <u>FROM:</u> | <u>TO:</u> |
| 28 Feb 2014 | 14 March 2014 |

b. CLIN 1001AB is hereby established in the amount of \$880.00 to incorporate the approved negotiated Engineering Changes in accordance with Modification P00004 on Contract W56HZV-13-D-0007.

2. As a result of Modification 02 on Delivery Order 0002, the total dollar amount is increased by \$880.00 from \$58,289.20 to \$59,169.20.

3. Except as provided herein, all other terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0007/0002 MOD/AMD 02

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|---|-------------|--|--|--|--|--|--|--|
| | <p>PSC: 9999</p> <p>CLIN 1001AB supplements CLIN 1001AA to incorporate the following approved negotiated engineering changes:</p> <p>SI0050-1061-2014 Frame Weldment Changes - \$100.00 per trailer.</p> <p>SI0052-1061-2014 Bump Stop Spacer - \$76.00 per trailer.</p> <p>CLIN 1001AA 5 trailers X \$176.00 = \$880.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4043S201</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-MAR-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0007/0002</p> | DOC | SUPPL | | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV4043S201 | Y00000 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 1 | 14-MAR-2014 | | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV4043S201 | Y00000 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 14-MAR-2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0007/0002 **MOD/AMD** 02

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>ITEM</u> | OBLG <u>STAT</u> | JO NO/ <u>ACCT ASSIGN</u> | <u>ACRN</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/ DECREASE</u> | <u>CUMULATIVE AMOUNT</u> |
|--------|--|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 1001AB | W132L036JZ | 1 | A.0016958.9 | AB \$ | 0.00 \$ | 880.00 \$ | 880.00 |
| | | | | | NET CHANGE \$ | 880.00 | |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>INCREASE/ DECREASE</u> |
|-------------|----------------------------------|-------------------|-----------------------------|--|-------------------------------|
| AB | 021 201320152035 | A5XEL M53500ARJC9 | 3101 L035500707 A.0016958.9 | | 021001 \$ 880.00 |
| | | | | | NET CHANGE \$ 880.00 |

| | <u>PRIOR AMOUNT OF AWARD</u> | <u>INCREASE/DECREASE AMOUNT</u> | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 58,289.20 | \$ 880.00 | \$ 59,169.20 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> | | |
|--------|-------------|---|-------------------|------------------------------------|
| 1001AB | AB | 021 201320152035 | A5XEL M53500ARJC9 | 3101 L035500707 A.0016958.9 021001 |