

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-01-F-0032

MOD/AMD P00002

Name of Offeror or Contractor: ELMCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. This action is an order issued under and pursuant to General Services Schedule Contract GS-23F-0255K.
2. The purpose of this modification is to increase the number of labor hours on order number DAAE07-01-F-0032 to continue development and maintenance of an Integrated Master Schedule (IMS) and on-call assistance for the Brigade Combat Team and the Joint Venture of GM GDLS Defense Group L.L.C.
3. The Contractor shall perform work within this modification in accordance with the Statement of Work previously outlined in Section C in Modification P0001.
4. Completion of performance is 30 May 2002.
5. The order is awarded on a Time and Materials basis as follows:

Labor

Labor Category	Rate	Hours	Price
Subject Matter Expert	\$122.75	48	\$ 5,892.00
Task Order/Project Leader	\$107.03	160	\$17,124.80
Sr Mgmt Tech Staff	\$ 96.09	80	\$ 7,687.20
Administrative Support	\$ 61.97	304	\$18,838.88
Total Labor		592	\$49,542.88

Estimated Other Direct Costs

Travel

3 Persons, 19 days, 6 Trips, Huntsville, AL - Warren, MI

Air Fare	6 @ \$900	\$5,400.00
Per Diem	19 Days @ \$95	\$1,805.00
Car Rental	19 Days @ \$50	\$ 950.00
Misc. Costs	19 Days @ \$10	\$ 190.00

1 Person, 28 days, 7 Trips, Syracuse, NY - Warren, MI

Air Fare	7 @ \$700	\$4,900.00
Per Diem	28 Days @ \$95	\$2,660.00
Car Rental	28 Days @ \$50	\$1,400.00
Misc. Costs	28 Days @ \$10	\$ 280.00

Total Estimated Other Direct Costs \$17,585.00

Total Estimated Cost \$67,127.88

6. This modification adds \$67,127.88 to the ceiling price value of the contract, from \$181,999.20 to \$249,127.08. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order.

7. The Contractor shall bill the Government for hours performed under this order at the hourly rates specified in General Services Contract GS-23F-0255K. Other Direct Costs shall be billed to the Government on a cost incurred basis. The labor hours and travel costs are estimates only. The actual labor hours performed and travel costs may vary. Dollars allocated for other direct costs can be used for labor and dollars allocated for labor costs can be used for other direct costs as determined appropriate by the COTR. The ceiling price will govern the order.

8. Payment: The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative will certify each voucher before payment.

9. Invoice Instructions: The billing document/invoice submitted by the Contractor for payment, the appropriate CLIN shall be specified.

Additionally, invoices must contain the following information:

Name of Contractor
Contract/Order No.

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Name of Offeror or Contractor: ELMCO INCORPORATED

Number of hours expended, hourly rate, Other Direct Costs, and total costs
Period when effort was performed

10. The Contractor, by accepting this order reaffirms that the representations furnished under GSA Schedule GS-23F-0255K are current, correct and applicable for this modification under order DAAE07-01-F-0032.

*** END OF NARRATIVE A 003 ***

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*** END OF NARRATIVE B 001 ***

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PIIN/SIIN DAAE07-01-F-0032

MOD/AMD P00002

Name of Offeror or Contractor: ELMCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003	X11GX079X1 311071	AA 2 1GXP02	122,041.20 \$	49,542.88 \$	171,584.08
0004	X11GX079X1 311071	AA 2 1GXP02	46,037.00 \$	17,585.00 \$	63,622.00
			NET CHANGE \$	67,127.88	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000015R5R07P3110712512 S20113	W56HZV	\$ 67,127.88
			NET CHANGE \$	67,127.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 181,999.20	\$ 67,127.88	\$ 249,127.08