

2. Amendment/Modification No. P00004	3. Effective Date 2001SEP20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHY CONKLIN (309)782-3189 ROCK ISLAND IL 61299-7630  EMAIL: CONKLINK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  B AND J MACHINE CO 1505 OAK RIDGE RD WILLIAMSTOWN KY 41097-0000  TYPE BUSINESS: Other Small Business Performing in U.S.	<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. DAAE20-00-C-0036
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000APR27
Code 0C285	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: \$354.54

**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:	
<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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0036 <b>MOD/AMD</b> P00004	<b>Page 2 of 8</b>
<b>Name of Offeror or Contractor:</b> B AND J MACHINE CO		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to incorporate ECP 0255-E-0031 which revises two part numbers as follows:

Notice of Revision, NOR L1S5000, for P/N 11826179, is hereby incorporated at a total cost of \$354.54. This amount is the result of increasing the unit price by \$.57 for 622 each Pawls on CLIN 0001AB, from \$138.68 each to \$139.25 each. The new total for CLIN 0001AB is therefore increased by \$354.54, from \$86,258.96 to \$86,613.50. The new total contract amount is increased by \$354.54, from \$183,678.52 to \$184,033.06.

Notice of Revision, NOR L1S5000, for PN 11826187 is hereby incorporated at no additional cost. Both NORs are incorporated as attachments to this modification.

In addition, the delivery schedules are being extended for the following CLINs: 0001AA, 0001AB, 0002AD and 0002AE without consideration.

TACOM-Rock Island's letter of 20 Aug 2001, signed and acknowledged by the contractor on 23 Aug 2001, is hereby incorporated as an attachment to this modification and fulfills the requirement of the Contractor's signature.

All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 006 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0036 MOD/AMD P00004

Name of Offeror or Contractor: B AND J MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: PAWL, FIRST ARTICLE TEST                      SECURITY CLASS: Unclassified                      PRON: M101S027M1 PRON AMD: 02 ACRN: 9                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W45G19 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 10-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Z55555) SEE SECTION E</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3040-01-033-1501                      NOUN: PAWL                      FSCM: 19200                      PART NR: 11826177                      SECURITY CLASS: Unclassified                      PRON: M101S027M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099342A156 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 207 10-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      BLDG 1167 CL V                      10 ST AND K AVE</p>	622	AY	\$ 139.25000	\$ 86,613.50

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0036 MOD/AMD P00004

Name of Offeror or Contractor: B AND J MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>TEXARKANA TX 75507-5000</p> <p>DOC SUPPL</p> <table border="0"> <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>002</td> <td>W52H099342A157</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>208</td> <td>10-JAN-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <table border="0"> <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>003</td> <td>W52H099342A158</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>207</td> <td>10-JAN-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10                      TRACY CA 95376-5000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099342A157	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				002	208	10-JAN-2002				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H099342A158	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	207	10-JAN-2002				2274	AY	\$ ** N/A **	\$ 43,410.66
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001	207	10-JAN-2002																																																			
0002AD	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-033-8325                      NOUN: BARREL, LATCH LOCKING                      FSCM: 19200                      PART NR: 11826124                      SECURITY CLASS: Unclassified                      PRON: M101S028M1 PRON AMD: 06 ACRN: AA                      AMS CD: 070011</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> <p>DOC SUPPL</p> <table border="0"> <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>W52H099342A153</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>462</td> <td>29-JUN-2001</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>296</td> <td>28-SEP-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099342A153	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	462	29-JUN-2001				002	296	28-SEP-2001																									
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Name of Offeror or Contractor: B AND J MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W52H099342A154 W45G19 J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 719 29-JUN-2001</p> <p>002 39 28-SEP-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      BLDG 1167 CL V                      10 ST AND K AVE                      TEXARKANA TX 75507-5000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 W52H099342A155 W62G2T J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 758 28-SEP-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      TRANSPORTATION OFFICER                      PO BOX 960001                      STOCKTON CA 95296-0130</p>				
0002AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-033-8325                      NOUN: LATCH,BARREL LOCKIN                      FSCM: 19200                      PART NR: 11826124                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: M11S264M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011</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>                      DOC SUPPL</p>	529	AY	\$ ** N/A **	\$ 9,998.10

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 PIIN/SIIN DAAE20-00-C-0036 MOD/AMD P00004

Name of Offeror or Contractor: B AND J MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
REL CD 001	<u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> W52H091067A151    W25G1U    J	1			
<u>DEL REL CD</u> 001	<u>QUANTITY</u> <u>DEL DATE</u> 264    31-OCT-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                    PA 17070-5001				
DOC REL CD 002	SUPPL <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> W52H091067A152    W62G2T    J	1			
<u>DEL REL CD</u> 002	<u>QUANTITY</u> <u>DEL DATE</u> 265    31-OCT-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON                                    CA 95296-0130				

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**PIIN/SIIN** DAABE20-00-C-0036

**MOD/AMD** P00004

**Name of Offeror or Contractor:** B AND J MACHINE CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M101S027M1 070011	AA 2 \$	86,258.96 \$	354.54 \$	86,613.50
			NET CHANGE \$	354.54	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 354.54
				NET CHANGE \$ 354.54

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 183,678.52	\$ 354.54	\$ 184,033.06

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 8****PIIN/SIIN** DAAE20-00-C-0036**MOD/AMD** P00004**Name of Offeror or Contractor:** B AND J MACHINE CO

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	ECP 0255-E-0031, NOR L1S5000, P/N 11826179	19-JAN-2001	003	
Attachment 004	ECP 0255-E-0031, NOR L1S5000, P/N 11826187	19-JAN-2001	005	
Attachment 005	CONTRACTOR'S SIGNED ACKNOWLEDGEMENT ON TACOM-RI LETTER OF 20 AUG 2001	23-AUG-2001	002	