

2. Amendment/Modification No. 01	3. Effective Date 2001APR26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309)782-4837 ROCK ISLAND IL 61299-7630  EMAIL: IDLEWINEM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code	S0512A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869  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-D-0085/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG22
Code 95270	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

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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

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

PIIN/SIIN DAAE20-00-D-0085/0001

MOD/AMD 01

**Name of Offeror or Contractor:** SKURKA ENGINEERING CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 is to:
  - a. adjust the quantity to be repaired and costs associated with the new quantity for CLIN 0002AA,
  - b. incorporate CLIN 0004AA and the costs associated with handling charges for motors received at the contractor's facility which were not manufactured by them; and
  - c. revise the delivery schedules based on these changes.

2. Delivery Order 0001 was awarded for the repair of the following quantity of Motors:

CLIN 0001	Motor, D.C.	NSN: 6105-01-150-5852	Skurka P/N: H011-CP380	Quantity: 175 each
CLIN 0002	Motor, D.C.	NSN: 6105-01-095-5204	Skurka P/N: H670-CS273	Quantity: 27 each

However; based on an inventory of parts completed upon receipt of Motors at the Contractor's facility, the actual quantities received were identified as follows:

P/N H011-CP380	Quantity Received: 367 each	353 each manufactured by Skurka
		14 each not belonging to Skurka
P/N H670-CS273	Quantity Received: 31 each	7 each manufactured by Skurka
		24 each not belonging to Skurka

Based on the above, the quantity required for repair under CLIN 0002 is hereby reduced from 27 each to 7 each as reflected on the attached Section B.

3. Due to the reduction in quantity for repair under CLIN 0002, the contractor was directed to review the costs associated with the smaller quantity and submit updated data. Based on a review by the Government, it is hereby agreed to increase the costs as negotiated for the quantity of 7 each from \$1,150.00 each to \$1,500.00 each as reflected on the attached Section B.
4. The delivery schedule for CLIN 0002 is also revised as reflected on the attached Section B.
5. As a result of the receipt of motors not manufactured by Skurka, CLIN 0004 is hereby incorporated into the Delivery Order. This CLIN is for the costs associated with handling fees for those motors not belonging to Skurka. The negotiated price for this effort is \$50.00 each. Based on the above information, \$1,900.00 is hereby obligated against CLIN 0004 for the following quantities:

14 each	NSN: 6104-01-150-5852
24 each	NSN: 6105-01-095-5204
6. All other terms and conditions of the Delivery Order remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0085/0001 MOD/AMD 01

Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: 6105-01-150-5852                      NOUN: MOTOR REPAIR P/N 12292400-1                      FSCM: 19207                      PART NR: 12292400-1                      SECURITY CLASS: Unclassified                      PRON: M101A733M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SCOPE OF WORK                      UNIT PACK: 1 INTERMEDIATE PACK: DELETED                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	175	EA	\$ 915.00000	\$ 160,125.00
0002AA	<p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: 6105-01-095-5204                      NOUN: REPAIR MOTOR P/N 12292401-3                      FSCM: 95270                      PART NR: H670CS273                      SECURITY CLASS: Unclassified                      PRON: M101A732M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SCOPE OF WORK                      UNIT PACK: 1 INTERMEDIATE PACK: 1                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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 W52H090228H914 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 7 31-DEC-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU W390 RED RIVER MUNITIONS CTR                      RECEIVING BLDG 499                      10 ST AND K AVE                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0085/0001</p>	7	EA	\$ 1,500.00000	\$ 10,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0085/0001 MOD/AMD 01

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Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HANDLING CHARGE                      SECURITY CLASS: Unclassified                      PRON: M112A756M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011</p>				\$ 1,900.00									
<p>NOTE: CLIN 0004AA is hereby added to pay for the handling charges for the following quantity of Motors shipped to Skurka erroneously:</p>														
14 each	P/N H011-CP380	U/P: \$50.00	Total:	\$700.00										
24 each	P/N H670-CS273	U/P: \$50.00	Total:	\$1200.00										
<p>(End of narrative B001)</p>														
<p><u>Inspection and Acceptance</u></p>														
<p>INSPECTION: Origin ACCEPTANCE: Origin</p>														
<p><u>Deliveries or Performance</u></p>														
<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2001</td> </tr> </table>						DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2001
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2001												
<p>\$ 1,900.00</p>														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-00-D-0085/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** SKURKA ENGINEERING CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	M101A732M1 060011	AA	1	\$	31,050.00	\$	-20,550.00	\$	10,500.00
0004AA	M112A756M1 070011	AB	2	\$	0.00	\$	1,900.00	\$	1,900.00
					NET CHANGE	\$	-18,650.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G	6D	26KB	S11116	W52H09 \$ -20,550.00
Army	AB	97	X4930AC6G	6D	2572	S11116	W52H09 \$ 1,900.00
							NET CHANGE \$ -18,650.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	191,175.00	\$	-18,650.00	\$	172,525.00