

2. Amendment/Modification No. 02	3. Effective Date 2003AUG07	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-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  EMAIL: MONIKEN@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713	Code S0512A
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SCD B    PAS NONE    ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SKURKA ENGINEERING COMPANY 4600 CALLE BOLERO CAMARILLO, CA. 93012  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-0085/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC05

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)  
ACRN: AA NET INCREASE: \$834.00

**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: 43.103(a)(3)	
<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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272		
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  2003AUG07

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0085/0006 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** SKURKA ENGINEERING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. Establish Clin 0001AC for a quantity of 1 each to reconcile the correct quantity of motors received at Skurka for repair and to correct Mod 01 dated 2003 Feb 07, by decreasing the total quantity of motors received at Skurka for repair from 56 each to 53 each. However, due to an incorrect count, Skurka actually received 32 motors on Clin 0001AB instead of 31 and 21 non-Skurka motors on Clin 0004AA instead of 22.
2. In order to account for the additional motor received on Clin 0001AB, Clin 0001AC was established. Therefore, the quantity on Clin 0001AB remains the same and Clin 0001AC for a quantity of 1 each increases the overall total quantity on Clin 0001 from 31 to 32 each.
3. Decrease Clin 0004AA by \$50.00 from \$1,100 to \$1,050.00 to reflect the correct amount of 21 non-Skurka motors received.
4. Per mutual agreement, the unit price for repair of Skurka motor is \$865.00 each for this unit only. An additional \$19.00 was added to cover the extension of the Commercial Asset Visibility (CAV) program on this contract, resulting in a CLIN 0001AC amount of \$884.00 each.
5. The dollar value on Clin 0001AB remains the same. Clin 0004AA is reduced by \$50.00 each from \$1,100.00 to \$1,050.00. Clin 0001AC is established for \$884.00.
6. As a result of all of the above actions, the total contract dollar value is increased by \$834.00 from \$29,465.00 to \$30,299.00.
7. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0085/0006 MOD/AMD 02

Name of Offeror or Contractor: SKURKA ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>31</p> <p>NOUN: MOTOR,DIRECT CURREN                      PRON: M132A497M1 PRON AMD: 04 ACRN: AA                      AMS CD: 060011</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 W52H092319H951 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 25 04-APR-2003                      002 6 05-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) SR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0085/0006</p>	31	EA	\$ 915.00000	\$ 28,365.00
0001AC	<p><u>ADDL FUNDS TO REPAIR 1 EACH MOTOR</u></p> <p>1</p> <p>NOUN: MOTOR,DIRECT CURREN                      PRON: M132A497M1 PRON AMD: 04 ACRN: AA                      AMS CD: 060011</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 W52H092319H951 W45G19 J 1</p>	1	EA	\$ 884.00000	\$ 884.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0085/0006 MOD/AMD 02

Name of Offeror or Contractor: SKURKA ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      1                      05-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19)    SR W390 RED RIVER MUNITIONS CTR                                        HIGHWAY 82 WEST CL V                                        GATE 44 BLDG 184                                        TEXARKANA                      TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                                        DAAE20-00-D-0085/0006</p>				
0004AA	<p><u>DEOBLIGATION</u></p> <p>NOUN: SKURKA MOTORS RETURN                      PRON: M132A540M1    PRON AMD: 01    ACRN: AA                      AMS CD: 060011</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH                      PERF COMPL  <u>REL CD</u>                      <u>QUANTITY</u>                      <u>DATE</u>                      001                                      0                                      07-DEC-2003</p> <p style="text-align: right;">\$                      1,050.00</p>				\$ 1,050.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0085/0006 **MOD/AMD** 02

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AC	M132A497M1 060011	AA	2	\$	0.00	\$	884.00	\$	884.00
0004AA	M132A540M1 060011	AA	2	\$	1,100.00	\$	-50.00	\$	1,050.00
					NET CHANGE	\$	834.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$ 834.00
						NET CHANGE	\$ 834.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	29,465.00	\$	834.00	\$	30,299.00