

2. Amendment/Modification No. P00014	3. Effective Date 2004JAN26	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 SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MACHINING TECHNOLOGIES INC 27120 OCEAN GTWY HEBRON, MD. 21830-1041 TYPE BUSINESS: Small Disadvantaged 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. DAAE20-01-C-0128
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP20
Code 0GU83	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: AM NET INCREASE: \$278,266.24

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

Contract Expiration Date: 2005APR29

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) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2004JAN26

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0128 MOD/AMD P00014	Page 2 of 4
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the contract option for a quantity of 1,388 each, M122A1 Tripod Mount Adapters NSN: 1005-01-479-4522, P/N: 12990881, at a unit price of \$200.48 each (1 January 2004 - 31 March 2004). See Section B for delivery schedule information.
2. As a result of this modification, the total contract amount is increased by \$278,266.24, from \$2,308,872.53 to \$2,587,138.77.
3. Early deliveries are authorized.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0128 MOD/AMD P00014

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001AN	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRIPOD MWO KITS/TRIPOD ADAPTE PRON: BW4020351A PRON AMD: 03 ACRN: AM AMS CD: 32203030035</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W15BW933523222</td> <td>W31G1Z</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>78</td> <td>30-JUL-2005</td> </tr> <tr> <td>002</td> <td>200</td> <td>31-AUG-2005</td> </tr> <tr> <td>003</td> <td>200</td> <td>30-SEP-2005</td> </tr> <tr> <td>004</td> <td>200</td> <td>31-OCT-2005</td> </tr> <tr> <td>005</td> <td>200</td> <td>30-NOV-2005</td> </tr> <tr> <td>006</td> <td>200</td> <td>30-DEC-2005</td> </tr> <tr> <td>007</td> <td>200</td> <td>30-JAN-2006</td> </tr> <tr> <td>008</td> <td>110</td> <td>28-FEB-2006</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW933523222	W31G1Z	M		3	DEL REL CD	QUANTITY	DEL DATE	001	78	30-JUL-2005	002	200	31-AUG-2005	003	200	30-SEP-2005	004	200	31-OCT-2005	005	200	30-NOV-2005	006	200	30-DEC-2005	007	200	30-JAN-2006	008	110	28-FEB-2006	1388	EA	\$ 200.48000	\$ 278,266.24
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CONTINUATION SHEET

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PIIN/SIIN DAAE20-01-C-0128

MOD/AMD P00014

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AN	BW4020351A 32203030035 A14P30351DBW	AM	2 4RM910	0.00 \$	278,266.24 \$	278,266.24
				NET CHANGE \$	278,266.24	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AM	21 42033000041D1D03P32203031E1 S28017	W52H09	\$ 278,266.24
				NET CHANGE \$ 278,266.24

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,308,872.53	\$ 278,266.24	\$ 2,587,138.77