

2. Amendment/Modification No. 01	3. Effective Date 2001MAY18	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-B ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code	S3101A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) APPLIED RESOURCES CORP 1275 BLOOMFIELD AVE FAIRFIELD NJ 07004-2708 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. DAAE20-01-D-0015/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC28
Code 55987	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: \$33,137.25

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

KIND MOD CODE: B
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: FAR 52.243-1	
<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) KATHLEEN L LANNAN LANNANK@RIA.ARMY.MIL (309)782-6444		
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**

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PIIN/SIIN DAAE20-01-D-0015/0001

MOD/AMD 01

Name of Offeror or Contractor: APPLIED RESOURCES CORP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FULLY AND FINALLY SETTLE APPLIED RESOURCES CORPORATION'S REQUEST FOR AN EQUITABLE ADJUSTMENT DATED 28 MARCH 2001. THE GOVERNMENT AGREES TO PAY THE AMOUNT OF \$33,137.25 AND APPLIED RESOURCES CORPORATION ACCEPTS THE GOVERNMENT'S OFFER OF \$33,137.25 AS FULL AND FINAL PAYMENT, ACCORD AND SATISFACTION OF THE SUBJECT REQUEST FOR EQUITABLE ADJUSTMENT AND ANY AND ALL REVISIONS THERETO.

THE CALCULATION: (PERIOD 1 FOR 345 UNITS; DELIVERY ORDER 0001)

CADMIUM PLATING; COST/UNIT @ 500 PRICE QUANTITY \$329.00, PLUS \$2,300.00/LOT OF DELIVERABLE UNITS; 75 UNITS/MONTH PROJECTED (5 MONTHS)

SUPPLIER COST INCREASE:

DELTA COST EQUALS:

$(\$329.00 - \$286.00) + (5(2,300) \text{ DIVIDED BY } 345) = \$43.00 + \$33.33 = \76.33

COST OF CHANGE:

SUPPLIER COST INCREASE PLUS ARC G&A AND FEE

$\$76.33 + 14.4\% \text{ G\&a} = \87.32

$\$87.32 + 10\% \text{ FEE} = \$96.05/\text{UNIT}$

THE TOTAL EQUITABLE ADJUSTMENT OF \$33,137.25 IS FOR THE DIFFERENCE BETWEEN ZINC AND CADMIUM PLATING WHICH WILL BE ADDED TO CLIN 0003AB CHANGING THE TOTAL FROM \$529,575.00 TO \$562,712.25

THE DELIVERY SCHEDULE IS BEING EXTENDED FROM 28 FEB 2002 TO 15 AUGUST 2002.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0015/0001 MOD/AMD 01

Name of Offeror or Contractor: APPLIED RESOURCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-065-9028 NOUN: ELECTRONIC COMPONENT FSCM: 19203 PART NR: 9311434 SECURITY CLASS: Unclassified PRON: M1013627M1 PRON AMD: 03 ACRN: AA AMS CD: 060011LVA15</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 W52H0901784093 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 345 15-AUG-2002</p> <p>FOB POINT: Destination</p> <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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0015/0001</p>	345	EA	\$ ** N/A **	\$ 562,712.25

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-01-D-0015/0001 **MOD/AMD** 01

Name of Offeror or Contractor: APPLIED RESOURCES CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AB	M1013627M1 060011LVA15	AA 2 \$	529,575.00 \$	33,137.25 \$	562,712.25
			NET CHANGE \$	33,137.25	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 33,137.25
				NET CHANGE \$ 33,137.25

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 714,815.00	\$ 33,137.25	\$ 747,952.25