

2. Amendment/Modification No. 04	3. Effective Date 2001DEC04	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) DCMA 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: \$17,500.00

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 AND THE CHANGES CLAUSE	
<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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313
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

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

MOD/AMD 04

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 CLAIM FOR EQUITABLE ADJUSTMENT DATED 23 OCTOBER 2001 AND TO REVISE THE CONTRACT DELIVERY SCHEDULE AS SHOWN IN SECTION B.

THE GOVERNMENT AGREES TO PAY AND APPLIED RESOURCES ACCEPTS THE AMOUNT OF \$17,500.00 AS FULL AND FINAL PAYMENT, ACCORD AND SATISFACTION OF THIS REQUEST FOR EQUITABLE ADJUSTMENT. THE AMOUNT ABOVE CONSTITUTES COMPLETE RESOLUTION OF ALL MATTERS AT ISSUE OR RELATING TO THE CONTRACTOR'S PERFORMANCE OF THE CONTRACT, INCLUDING BUT NOT LIMITED TO THOSE ISSUES PRESENTED IN THE LETTER DATED 23 OCTOBER 2001 AND ALL SUPPORTING COMMUNICATIONS AND DOCUMENTS. THIS FULL AND FINAL SETTLEMENT DISCHARGES AND RELEASES ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATIVE TO THE CONTRACTOR'S PERFORMANCE OF THE CONTRACT, INCLUDING WAIVER BY THE CONTRACTOR OF ANY FURTHER CLAIMS FOR THE DIRECT OR INDIRECT COSTS, DELAY, INTEREST AND/OR COSTS COMPENSABLE UNDER THE EQUAL ACCESS TO JUSTICE ACT.

THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL POTENTIAL FUTURE CLAIMS ARISING OUT OF THE "STOP WORK" FROM 2001 JANUARY 04 TO 2001 APRIL 30, AND ANY ALLEGED IMPACT ON ANY ELEMENT OF ESTABLISHED CONTRACT PRICES (E.G., MATERIAL COSTS, OVERHEADS) FOR ANY QUANTITY RANGE(S) OR TIME PERIOD(S) UNDER THIS CONTRACT.

THIS SUPPLEMENTAL AGREEMENT SHALL NOT BE CONSTRUED AS AN ADMISSION BY EITHER PARTY AS TO THE MERITS OF THE ISSUES RAISED IN THE ABOVE-CITED CLAIM, BUT RATHER CONSTITUTES A NEGOTIATED SETTLEMENT BETWEEN THE PARTIES.

THE CONTRACTOR'S LETTER DATED NOVEMBER 19, 2001 AND THE ELECTRONIC MAIL FROM THE GOVERNMENT TO APPLIED RESOURCES DATED NOVEMBER 16, 2001 IS HEREBY INCORPORATED INTO AND MADE A PART OF THE CONTRACT.

THE TOTAL CONTRACT PRICE IS THEREFORE INCREASED BY \$17,500.00 FROM \$747,952.25 TO \$765,452.25.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: APPLIED RESOURCES CORP

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: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M1013625M1 PRON AMD: 03 ACRN: 9 AMS CD: 060011LVA15</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 <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></td> <td>W25G1U</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0015/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		W25G1U			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	28-FEB-2002	1	EA	\$ ** NSP **	\$ ** NSP **
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001		W25G1U			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	28-FEB-2002																					
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1095-01-057-0027 NOUN: CONTROL BOX,ELECTRI FSCM: 19203 PART NR: 9311431 SECURITY CLASS: Unclassified PRON: M1013625M1 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 <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>W52H0901784050</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>88</td> <td>15-AUG-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0901784050	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	88	15-AUG-2002	88	EA	\$ ** N/A **	\$ 202,740.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H0901784050	W25G1U	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	88	15-AUG-2002																					

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Name of Offeror or Contractor: APPLIED RESOURCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0015/0001 <u>DATA ITEM</u> NOUN: ELECTRONIC COMPONEN SECURITY CLASS: Unclassified PRON: M1013627M1 PRON AMD: 04 ACRN: 9 AMS CD: 060011LVA15 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W25G1U 3 DEL REL CD QUANTITY DEL DATE 001 1 28-FEB-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0015/0001	1	EA	\$ ** NSP **	\$ ** NSP **
0003AB	<u>PRODUCTION QUANTITY</u> NSN: 5998-01-065-9028 NOUN: ELECTRONIC COMPONEN FSCM: 19203 PART NR: 9311434 SECURITY CLASS: Unclassified PRON: M1013627M1 PRON AMD: 04 ACRN: AA AMS CD: 060011LVA15 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	345	EA	\$ ** N/A **	\$ 562,712.25

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Name of Offeror or Contractor: APPLIED RESOURCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>001 W52H0901784093 W25G1U J 2</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>345</td> <td>15-AUG-2002</td> </tr> </table> <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>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	345	15-AUG-2002				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	345	15-AUG-2002									

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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
0001AB	M1013625M1 060011LVA15	AA 2 \$	185,240.00 \$	17,500.00 \$	202,740.00
			NET CHANGE \$	17,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 17,500.00
				NET CHANGE \$ 17,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 747,952.25	\$ 17,500.00	\$ 765,452.25

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MOD/AMD 04

Name of Offeror or Contractor: APPLIED RESOURCES CORP

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 002	CONTRACTOR'S LETTER	19-NOV-2001	001	
Attachment 003	E-MAIL	16-NOV-2001	001	