

2. Amendment/Modification No. 03	3. Effective Date 2001JUN19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCM TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573	Code S2401A
--	----------------	---	----------------

SCD A PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CENTRAL CITY MFG INC OLD HIGHWAY 13 CENTRAL CITY IA 52214 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-0033/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR01

Code 92398 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: \$487.73

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 checked="" 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 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) DEBRA JUHL JUHLD@RIA.ARMY.MIL (309)782-3370		
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 6

PIIN/SIIN DAAE20-01-D-0033/0001

MOD/AMD 03

Name of Offeror or Contractor: CENTRAL CITY MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGES:

- 1) INCORPORATE THE DISCOUNT TERMS OF 1/2%-10 DAYS
- 2) CHANGE THE QTY AND SHIP TO ADDRESSES AS SHOWN IN THE DELIVERY SCHEDULE.
- 3) CLIN 0001AE IS INCORPORATED TO AUTHORIZE A ONE TIME PAYMENT OF \$487.73 FOR TRANSPORTAION COSTS INCURRED BY GOVERNMENT REQUESTED EXPEDITE DELIVERY.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 03

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1566</p> <p>NSN: 3950-00-262-0392 NOUN: TRESTLE,HOIST,PORTA FSCM: 79805 PART NR: 305 SECURITY CLASS: Unclassified PRON: M110TE13M1 PRON AMD: 05 ACRN: AA AMS CD: 070011</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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H090341A501</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>200</td> <td>29-MAY-2001</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>200</td> <td>18-JUL-2001</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>200</td> <td>18-AUG-2001</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>200</td> <td>18-SEP-2001</td> <td colspan="3"></td> </tr> <tr> <td>005</td> <td>200</td> <td>17-OCT-2001</td> <td colspan="3"></td> </tr> <tr> <td>006</td> <td>200</td> <td>17-NOV-2001</td> <td colspan="3"></td> </tr> <tr> <td>007</td> <td>167</td> <td>17-DEC-2001</td> <td colspan="3"></td> </tr> <tr> <td>008</td> <td colspan="5">DELETED</td> </tr> <tr> <td>009</td> <td colspan="5">DELETED</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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-0033/0001</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>002</td> <td>W52H091159A501</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>199</td> <td>21-JUN-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR TRANSPORTATION OFC</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090341A501	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	200	29-MAY-2001				002	200	18-JUL-2001				003	200	18-AUG-2001				004	200	18-SEP-2001				005	200	17-OCT-2001				006	200	17-NOV-2001				007	167	17-DEC-2001				008	DELETED					009	DELETED					DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091159A501	W52H1C	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	199	21-JUN-2001				1566	EA	\$ 57.60000	\$ 90,201.60
DOC	SUPPL																																																																																																																
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																																												
001	W52H090341A501	W25G1U	J		2																																																																																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																																															
001	200	29-MAY-2001																																																																																																															
002	200	18-JUL-2001																																																																																																															
003	200	18-AUG-2001																																																																																																															
004	200	18-SEP-2001																																																																																																															
005	200	17-OCT-2001																																																																																																															
006	200	17-NOV-2001																																																																																																															
007	167	17-DEC-2001																																																																																																															
008	DELETED																																																																																																																
009	DELETED																																																																																																																
DOC	SUPPL																																																																																																																
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																																												
002	W52H091159A501	W52H1C	J		1																																																																																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																																															
001	199	21-JUN-2001																																																																																																															

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 03

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0001 THIS IS A ONE TIME PAYMENT FOR TRANSPORTATION COST FOR EXPIDITE DELIVERY AT THE GOVERNMENTS REQUEST. (End of narrative A001) <u>EXPIDITE TRANSPORTATION COST</u> NOUN: TRESTLE, 7 TON SECURITY CLASS: Unclassified PRON: M111TE56M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001 \$ 487.73				\$ 487.73
0002AD	<u>PRODUCTION QUANTITY</u> NSN: 3950-00-251-8013 NOUN: TRESTLE,HOIST,PORTA FSCM: 79805 PART NR: 306 SECURITY CLASS: Unclassified PRON: M110TE12M1 PRON AMD: 06 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090341A500 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 300 29-MAY-2001 002 200 21-JUN-2001 003 300 18-JUL-2001 004 300 17-AUG-2001 005 300 17-SEP-2001	3274	EA	\$ 72.90000	\$ 238,674.60

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 03

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
006	300 18-OCT-2001																																																				
007	300 19-NOV-2001																																																				
008	334 19-DEC-2001																																																				
009	500 18-JAN-2002																																																				
010	340 19-FEB-2002																																																				
011	DELETED																																																				
FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (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-0033/0001 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>002</td> <td>W52H091162A500</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>50</td> <td>21-JUN-2001</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR TRANSPORTATION OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0001 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>003</td> <td>W52H091169A501</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>50</td> <td>21-JUN-2001</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR TRANSPORTATION OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0001						<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091162A500	W52H1C	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	21-JUN-2001				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H091169A501	W52H1C	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	21-JUN-2001			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																
002	W52H091162A500	W52H1C	J		1																																																
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																			
001	50	21-JUN-2001																																																			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																
003	W52H091169A501	W52H1C	J		1																																																
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																			
001	50	21-JUN-2001																																																			

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-01-D-0033/0001 **MOD/AMD** 03

Name of Offeror or Contractor: CENTRAL CITY MFG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE 070011	M111TE56M1	AA	2	\$ 0.00	\$ 487.73	\$ 487.73
0002AD 070011	M110TE12M1	AA	2	\$ 238,674.60	\$ 0.00	\$ 238,674.60
				NET CHANGE	\$ 487.73	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 487.73
			NET CHANGE	\$ 487.73

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 329,011.15	\$ 487.73	\$ 329,498.88