

2. Amendment/Modification No. 11	3. Effective Date 2004AUG10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R SHERYL DEVOL (309)782-6602 ROCK ISLAND IL 61299-7630 EMAIL: DEVOLS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001	Code	S0107A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POWER MANUFACTURING, INC. 1495 HWY 51 N COVINGTON, TN. 38019 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. DAAE20-03-D-0092/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR20
Code 08EE1	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: AE NET INCREASE: \$3,822.00

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 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) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369
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 2004AUG10

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0092/0001 MOD/AMD 11	Page 2 of 7
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Name of Offeror or Contractor: POWER MANUFACTURING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate TACOM Letter Dated 25 May 2004 authorizing Power to drill holes for the helicopter ties.
2. This modification also incorporates the Ship-to Address for the final three retrofit kits.
3. The Delivery Order price is hereby increased by \$3,822.00 from \$3,230,487.80 to \$3,234,309.80.
4. The contractor hereby waives all rights and claims for equitable adjustment attributable to such facts & circumstances giving rise to the incorporation of the above stated changes. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from the incorporation of the above stated changes.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	W52H094218T645 W62M27 M 3				
<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>				
001	2 19-AUG-2004				
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W62M27) PRM0118 OD CO MAINT NONDIV DS 8010 S AIRPORT WAY STOCKTON CA 95206-3919					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-03-D-0092/0001					
DOC SUPPL					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
003	W52H094218T646	W81K14	M		3
<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>				
001	1 19-AUG-2004				
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W81K14) SREW7MW USPFO ACTIVITY AR ARNG CAMP JOSEPH T ROBINSON BLDG 0318 MISSOURI AVE AWCF SSF NORTH LITTLE ROCK AR 72199-9600					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-03-D-0092/0001					
DOC SUPPL					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
004	W52H094218T647	W5CRZU	M		3
<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>				
001	1 19-AUG-2004				
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W5CRZU) XRAW7N8 USPFO ACTIVITY WI ARNG 8 MADISON BLVD CAMP DOUGLAS WI 54618-5002					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-03-D-0092/0001					
DOC SUPPL					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
005	W52H094218T648	W90WYT	M		3
<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>				
001	1 19-AUG-2004				
FOB POINT: Origin					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0092/0001 MOD/AMD 11

Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90WYT) PR 1016 QM CO PL TML OPS 611 WEST QUINN POCATELLO ID 83202-1954</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W52H094218T649 W81J8X M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 19-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81J8X) SREW7M0 USPFO ACTIVITY DE ARNG GRIER BLDG 1161 RIVER ROAD AWCF SSF NEW CASTLE DE 19720-5199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 007 W52H094218T650 W52H09 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 19-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> <p>MARK FOR: AMSTA-LC-CTMM <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: POWER MANUFACTURING, 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>
0005AJ	M14A3302M1 53452252149 A14P5149M11C	AE	2 477302	0.00 \$	3,822.00 \$	3,822.00
				NET CHANGE \$	3,822.00	

<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	AE	21 42035000041C1C14P53452231E1 S11116	W52H09	\$ 3,822.00
				NET CHANGE \$ 3,822.00

	<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:	\$ 3,230,487.80	\$ 3,822.00	\$ 3,234,309.80

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7**

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Name of Offeror or Contractor: POWER MANUFACTURING, INC.

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 008	TACOM LETTER	25-MAY-2004	001	