

2. Amendment/Modification No. P00002	3. Effective Date 2004JAN22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630 EMAIL: THORNTONJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COMMERCIAL METAL FABRICATORS 150 COMMERCE PARK DR DAYTON, OH. 45404-1273 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-P-0598
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003NOV26
Code 6A011	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)
SEE SECTION G

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

KIND MOD CODE: G

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, Changes	
<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) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163		
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 2004JAN22

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0598 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: COMMERCIAL METAL FABRICATORS		

SUPPLEMENTAL INFORMATION

- 14a. Due to an administrative error, Modification DAAE20-03-P-0598/P00001 will not be issued.

- 14b. The purpose of this modification is to delete in its entirety CLIN 0001AB (PRON S64KSSH1SB) and replace it with CLIN 0001AD (PRON DE4N7B05SB).

- 14c. Accounting and Appropriation Data is changed as shown on the enclosed Section G.

- 14d. Contract Line Item Number (CLIN) 0001AC for a quantity of 25 each is hereby added. Total contract amount is increased from \$24,235.00 to \$30,293.75, a net increase of \$6,058.78.

- 14e. Delivery of First Article CLIN 0001AA is revised to February 12, 2004. Delivery of the 125 each, Production Quantity, remains unchanged at June 14, 2004.

- 14f. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0598 MOD/AMD P00002

Name of Offeror or Contractor: COMMERCIAL METAL FABRICATORS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>																						
0001AC	<u>PRODUCTION QUANTITY</u> NOUN: TUBES FOR 12X56 MRC PROJECT PRON: DE4N7B06SB PRON AMD: 01 ACRN: AB AMS CD: 42212300000 Contractor shall deliver FOB Destination to: 12" X 56" Multiple Round Container Project ATTN: Mr. Herman Vaughn (Ext 3260) PBA Shipping and Receiving, Building 23-330 Pine Bluff, Arkansas 71602 (End of narrative B003) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <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>W912F140156R05</td> <td>Y00000</td> <td>M</td> <td>ZZZZZ5</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>25</td> <td>15-JUN-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. MARK FOR: TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0598/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W912F140156R05	Y00000	M	ZZZZZ5	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	15-JUN-2004	25	EA	\$ 242.35000	\$ 6,058.75
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W912F140156R05	Y00000	M	ZZZZZ5	2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	25	15-JUN-2004																					
0001AD	<u>PRODUCTION QUANTITY</u>	100	EA	\$ 242.35000	\$ 24,235.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0598 MOD/AMD P00002

Name of Offeror or Contractor: COMMERCIAL METAL FABRICATORS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: TUBES FOR 12X56 MRC PRON: DE4N7B05SB PRON AMD: 01 ACRN: AB AMS CD: 42212300000</p> <p>Contractor shall deliver FOB Destination to: 12" X 56" Multiple Round Container Project ATTN: Mr. Herman Vaughn (Ext 3260) PBA Shipping and Receiving, Building 23-330 Pine Bluff, Arkansas 71602</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W912F140156R04 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 14-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0598/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-03-P-0598

MOD/AMD P00002

Name of Offeror or Contractor: COMMERCIAL METAL FABRICATORS

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001	S64KSSH1SB 42212300000	AA	2 46KSSH	\$	24,235.00	\$	-24,235.00	\$	0.00
0001AC	DE4N7B06SB 42212300000	AB	2 4N7BMU	\$	0.00	\$	6,058.75	\$	6,058.75
0001AD	DE4N7B05SB 42212300000	AB	2 4N7BMU	\$	0.00	\$	24,235.00	\$	24,235.00
					NET CHANGE	\$	6,058.75		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	42020000046D6D17P4221232512	S19130	W91A2K	\$ -24,235.00
Army	AB	21	42020000046N6N66P42212326EB	S19130	W91A2K	\$ 30,293.75
						NET CHANGE \$ 6,058.75

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 24,235.00	\$	6,058.75	\$	30,293.75