

2. Amendment/Modification No. P00015	3. Effective Date 2003MAR27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
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SCD A PAS S1403A79033PC ADP PT S1402A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEORIA PATTERN CO INC 915 N MAIN ST MORTON IL 61550 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. DAAA09-88-C-0275
	<input type="checkbox"/>	10B. Dated (See Item 13) 1988JAN12

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 DECREASE: -\$330,499.24

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" 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 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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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 2003MAR27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAA09-88-C-0275**MOD/AMD** P00015**Name of Offeror or Contractor:** PEORIA PATTERN CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00015 IS TO DEOBLIGATE EXCESS FUNDS \$330,499.24 ON CLIN 0001AB. MODIFICATION P00014 WAS ADMINISTRATIVELY ISSUED TO IMPLEMENT THE TERMINATION FOR CONVENIENCE AND REDUCE THE QUANTITY ON CLIN 0001AB FROM 121 EACH TO 0 EACH. HOWEVER, THE FUNDS WERE LEFT ON THE CONTRACT TO SETTLE ANY CLAIMS FILED BY THE CONTRACTOR PEORIA PATTERN COMPANY INC. THE CONTRACTOR PEORIA PATTERN NEVER SUBMITTED A CLAIM AGAINST THE U.S. GOVERNMENT. THE DCMA CHICAGO ADMINISTRATIVE CONTRACTING OFFICER WAS CONTACTED TO VERIFY THAT A SETTLEMENT MODIFICATION WAS NOT GENERATED BY DCMA CHICAGO. MS. LAURA PLASKETES THE ACO STATED THAT A SETTLEMENT MODIFICATION WAS NOT DONE BY DCMA CHICAGO AND NO CLAIM WAS SUBMITTED BY PEORIA PATTERN COMPANY INC. THE CONTRACTING ACTIVITY AT TACOM-RI CONTACTED THE CONTRACTOR WHO NOW OPERATES UNDER THE NAME OF MORTON MACHINE COMPANY 915 NORTH MAIN STREET MORTON, IL 61550. THE PERSON CONTACTED AT MORTON MACHINE COMPANY STATED THAT THE MANAGEMENT PERSONNEL OF PERIOA PATTERN COMPANY INC. WERE NO LONGER PART OF THE NEW COMPANY AND THAT MORTON MACHINE COMPANY HAD NO RECORDS CONCERNING THIS CONTRACT WITH THE GOVERNMENT. AS A RESULT THIS MODIFICATION P00015 DEOBLIGATES THE EXCESS FUNDS ON CLIN 0001AB \$330,499.24, AND CLOSES OUT THIS CONTRACT.
2. AS A RESULT OF THIS ACTION THE DOLLAR VALUE OF THIS CONTRACT IS DECREASED BY \$330,499.24 FROM \$330,499.24 TO \$0.
3. THIS ACTION CLOSES THIS CONTRACT AND NO FUNDS WILL BE DISBURSED AGAINST IT.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAA09-88-C-0275 MOD/AMD P00015

Name of Offeror or Contractor: PEORIA PATTERN CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				
0001AB	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00015

Name of Offeror or Contractor: PEORIA PATTERN CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M1758603M1 070011GBDS8	AA 2	330,499.24 \$	-330,499.24 \$	0.00
			NET CHANGE \$	-330,499.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AA	97 X4930AC6G 6D	26AB S11116	W52H09 \$ -330,499.24
				NET CHANGE \$ -330,499.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 330,499.24	\$ -330,499.24	\$ 0.00