

2. Amendment/Modification No. P00017	3. Effective Date 2001FEB14	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-A BILL AHRENS (309)782-3331 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSW@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	Code	S0602A
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SCD B PAS S0602A5610APC ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502  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. DAAE20-95-C-0364
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995SEP01

Code 04099 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**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 7

<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) DANIEL THORPE THORPED@RIA.ARMY.MIL (309)782-4403		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-95-C-0364 <b>MOD/AMD</b> P00017	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to delete clin 0001AV, (J57A0B69M1M1) and replace with clin 0001BC (Pron: WG1A0B27M1M1). Due to the this change total contract dollars remain unchanged.

All other conditions and terms remain unchanged.

\*\*\* END OF NARRATIVE A 022 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0364 MOD/AMD P00017

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AV	<u>DELETED</u>				
0001BC	<u>PRODUCTION QUANTITY</u>	28	EA	\$ 581.42000	\$ 16,279.76
	NSN: 1005-00-322-9716 NOUN: M3 TRIPOD MOUNT FSCM: 19204 PART NR: 8403398 SECURITY CLASS: Unclassified PRON: WG1A0B27M1 PRON AMD: 01 ACRN: AV AMS CD: 321061				
	<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 W52H091040T971 W31G1Z J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 28 31-MAY-2001				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER				
	TRANSPORTATION OFFICE				
	ANNISTON AL 36201-5021				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-95-C-0364

**MOD/AMD** P00017

**Name of Offeror or Contractor:** CAPCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AV	J57A0B69M1 4310160076	AS 2 79CB69	\$ 16,279.76	\$ -16,279.76	\$ 0.00
0001BC	WG1A0B27M1 321061	AV 2 19CB27	\$ 0.00	\$ 16,279.76	\$ 16,279.76
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AS	9711 X8242EG01X6V6V01JBI 00831EAEGS111167A0B69	W52H09	\$ -16,279.76
Army	AV	21 12033000016D6D02P32106131E1 S111161A0B27	W52H09	\$ 16,279.76
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,493,963.41	\$ 0.00	\$ 2,493,963.41