

2. Amendment/Modification No. P00031	3. Effective Date 2001APR19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@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
--	------	--------	---	------	--------

SCD C PAS S0602A5610APX 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-0377
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995SEP14

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)
ACRN: AH NET INCREASE: \$166,842.22

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 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: 43.103(a)	
<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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271		
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 5****PIIN/SIIN** DAAE20-95-C-0377**MOD/AMD** P00031**Name of Offeror or Contractor:** CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L8Q2001 TO ADD A FUNCTION TEST AND HEADSPACE AND BARREL STRAIGHTNESS INSPECTIONS TO THE QAP FOR THE M16A1 MODIFICATION KIT FOR A QUANTITY OF 27,173 (AIR FORCE ONLY) (SEE ATTACHMENT 045). AS A RESULT OF THIS ACTION, THE PRICES ARE INCREASED BY \$166,842.22 AS FOLLOWS:

HEADSPACE	\$ 41,302.96	(\$1.52 X 27,173 EACH)
BARREL STRAIGHTNESS	23,640.51	(\$0.87 X 27,173 EACH)
LOT ACCEPTANCE TEST	101,898.75	(\$3.75 X 27,173 EACH)
TOTAL	\$166,842.22	

2. AS A RESULT OF THIS ACTION, THE CONTRACT AMOUNT IS INCREASED BY \$166,842.22 FROM \$10,910,612.36 TO \$11,077,454.58. CLIN 0001AM IS ESTABLISHED IN THE AMOUNT OF \$166,842.22.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 037 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00031

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: QAP ECP REIMBURSEMENT L8Q2001 SECURITY CLASS: Unclassified PRON: U11B2R37M1 PRON AMD: 01 ACRN: AH CUSTOMER ORDER NO: FD20600141153</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-MAY-2001</td> </tr> </table> <p style="text-align: right;">\$ 166,842.22</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-MAY-2001				<p>\$ 166,842.22</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-MAY-2001														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-C-0377

MOD/AMD P00031

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
0001AM	U11B2R37M1	AH	2	0.00 \$	166,842.22 \$	166,842.22
				NET CHANGE \$	166,842.22	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AH	57 0330110000H8136E835701Z0000600000000000F0330L	F0330L	\$ 166,842.22
				NET CHANGE \$ 166,842.22

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,910,612.36	\$ 166,842.22	\$ 11,077,454.58

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-95-C-0377**MOD/AMD** P00031**Name of Offeror or Contractor:** CAPCO INCORPORATED

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 045	ENGINEERING CHANGE PROPOSAL (ECP) L8Q2001	01-JUN-1998	012	

PIIN/SIIN DAAE20-95-C-0377
MOD/AMD P00031
ATT/EXH ID Attachment 045
PAGE 1