

2. Amendment/Modification No. P00017	3. Effective Date 2002FEB05	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 DEBRA JUHL (309)782-3370 ROCK ISLAND IL 61299-7630 EMAIL: JUHL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	Code	S0602A
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SCD C PAS S0602A5810APC 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-0434
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995SEP28
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

KIND MOD CODE: 8 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Other	

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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
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 2002FEB05

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-95-C-0434 MOD/AMD P00017	
Name of Offeror or Contractor: CAPCO INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to pay savings resulting from VECP L8S9000 (Travel Lock). The royalties and share rates used in the following calculations were established in modification P00011.

1. CLIN 0008AA is established in the amount of \$59.13 for payment of future savings on contract DAAE20-99-D-0139/0005 (CLIN 0002AA) with Fraser Manufacturing:

3 each MK93 Dual Mounts X \$19.71 = \$59.13

2. CLIN 0008AB is established in the amount of \$177.39 for payment of future savings on contract DAAE20-99-D-0139/0005 (CLIN 0002AB) with Fraser Manufacturing:

9 each MK93 Dual Mounts X \$19.71 = \$177.39

3. CLIN 0008AC is established in the amount of \$59.13 for payment of future savings on contract DAAE20-99-D-0139/0005 (CLIN 0002AC) with Fraser Manufacturing:

3 each MK93 Dual Mounts X \$19.71 = \$59.13

4. CLIN 0008AD is established in the amount of \$5,913.00 for payment of future savings on contract DAAE20-99-D-0139/0005 (CLIN 0002AD) with Fraser Manufacturing:

300 each MK93 Dual Mounts X \$19.71 = \$5,913.00

5. The contractor is authorized to bill and receive payment immediately for CLINs 0008AA, 0008AB, 0008AC, and 0008AD.

6. As a result of this modification, the total contract price is increased by \$6,208.65 from \$5,697,268.31 to \$5,703,476.96.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0434 MOD/AMD P00017

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TL ROYALTIES - MK93 LFTE TEST SECURITY CLASS: Unclassified PRON: X122C009X1 PRON AMD: 01 ACRN: BF AMS CD: 643653C0300</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 01-JAN-2002</p> <p style="text-align: right;">\$ 59.13</p>				\$ 59.13
0008AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TL ROYALTIES - MK93 PVT TEST SECURITY CLASS: Unclassified PRON: X122C008X1 PRON AMD: 01 ACRN: BG AMS CD: 643653C0300</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 01-JAN-2002</p> <p style="text-align: right;">\$ 177.39</p>				\$ 177.39
0008AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TL ROYALTIES - MK93-LOG DEMO SECURITY CLASS: Unclassified PRON: X122C007X1 PRON AMD: 01 ACRN: BH AMS CD: 643653C0300</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 01-JAN-2002</p> <p style="text-align: right;">\$ 59.13</p>				\$ 59.13
0008AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TL ROYALTIES - MOUNT, MG MK93</p>				\$ 5,913.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DA4E20-95-C-0434

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
0008AA	X122C009X1 643653C0300	BF 2 2GXC09	\$ 0.00	\$ 59.13	\$ 59.13
0008AB	X122C008X1 643653C0300	BG 2 2GXC08	\$ 0.00	\$ 177.39	\$ 177.39
0008AC	X122C007X1 643653C0300	BH 2 2GXC07	\$ 0.00	\$ 59.13	\$ 59.13
0008AD	X11GX168X1 31107180008	BJ 2 1GXP04	\$ 0.00	\$ 5,913.00	\$ 5,913.00
			NET CHANGE	\$ 6,208.65	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BF	21 22040000025R5R07P64365331E9	S2011322C009 W56HZV	\$ 59.13
Army	BG	21 22040000025R5R07P64365331E9	S2011322C008 W56HZV	\$ 177.39
Army	BH	21 22040000025R5R07P643653255X	S2011322C007 W56HZV	\$ 59.13
Army	BJ	21 12033000015R5R07P31107131E9	S201131GX168 W56HZV	\$ 5,913.00
NET CHANGE				\$ 6,208.65

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 5,697,268.31	\$ 6,208.65	\$ 5,703,476.96