

2. Amendment/Modification No. P00020	3. Effective Date 2004JUL22	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 GREENWOOD VILLAGE CO 80111-4715	Code	S0602A
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SCD C PAS S0602A5810APC ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAPCO, INC.. 1328 WINTERS AVENUE GRAND JUNCTION, CO. 81501-1028 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)
ACRN: BM NET INCREASE: \$10,840.50

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) FAR 52.248-1	

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) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2004JUL22

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-95-C-0434 MOD/AMD P00020	
Name of Offeror or Contractor: CAPCO, INC..		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Pay future savings resulting from VECP L8S9000 (Travel Lock). The royalties and share rates used in the following calculations were established in modification P00011. New CLIN 0008AG is established in the amount of \$10,840.50 for payment of the following:

a. Contract DAAE20-03-C-0083 (CLIN 0001AA) with Fraser Manufacturing Corporation:

200 each Universal Pintle Adapters (UPAs) X \$19.71 = \$3,942.00

b. Modification 03 to Delivery Order 0001 to Contract DAAE20-99-D-0139 (CLIN 0035AA) with Fraser Manufacturing Corporation:

50 each Manual Control Levers X \$19.71 = \$985.50

c. Modification 04 to Delivery Order 0005 to Contract DAAE20-99-D-0139 (CLIN 0002AE) with Fraser Manufacturing Corporation:

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

The contractor is authorized to bill and receive payment immediately for CLIN 0008AG. Since the royalty period for VECP L8S9000 expired on 25 Sep 03, this is the final royalty payment for future savings.

2. Document the payment of concurrent savings resulting from VECP L8S9000 under contracts DAAE20-96-C-0248 and DAAE20-97-C-0258. The contractor received a check from DFAS on 19 Jul 04 in the amount of \$22,547.34. This represents the contractor's share (75%) of the total concurrent savings of \$30,063.12 as follows:

DAAE20-96-C-0248 416 each X \$32.82 = \$13,653.12

DAAE20-97-C-0258 500 each X \$32.82 = \$16,410.00

3. Document the mutual agreement to abandon collateral savings for VECPs L7S9006 (UPA) and L8S9000 (Travel Lock). The administrative cost of determining and calculating the collateral savings may exceed the actual savings.

Upon the contractor's receipt of payment for CLIN 0008AG, this contract is complete.

*** END OF NARRATIVE A 022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0434 MOD/AMD P00020

Name of Offeror or Contractor: CAPCO, INC..

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ROYALTIES, TRAVEL LOCK (VECP) PRON: M141S915M1 PRON AMD: 01 ACRN: BM AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 22-JUL-2004</p> <p style="text-align: right;">\$ 10,840.50</p>				<p style="text-align: right;">\$ 10,840.50</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-C-0434

MOD/AMD P00020

Name of Offeror or Contractor: CAPCO, INC..

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0008AG	M141S915M1 060011	BM	2	0.00 \$	10,840.50 \$	10,840.50
				NET CHANGE	\$ 10,840.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BM	97 X4930AC9G 6D	26KB S1111641S915	W52H09 \$ 10,840.50
				NET CHANGE \$ 10,840.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,750,780.96	\$ 10,840.50	\$ 5,761,621.46