

2. Amendment/Modification No. P00023	3. Effective Date 2000SEP18	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-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630 EMAIL: AHRENSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
			SCD B PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683 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. DAAE20-96-C-0046
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995DEC04
Code 85336	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.

<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: FAR 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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895		
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** DAAE20-96-C-0046**MOD/AMD** P00023**Name of Offeror or Contractor:** BARNES AND REINECKE INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to deobligate excess funds from the following CLINs as shown below and in Section G of this modification:

CLIN 0001AD	\$233.04
CLIN 0001AE	\$ 62.17
CLIN 0001AG	\$ 18.19
CLIN 0002AB	\$194.44

As a result, the total contract amount is decreased by \$507.84 from \$8,728,506.99 to \$8,727,999.15. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 026 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0046 MOD/AMD P00023

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ESIP-BRI RC/MAS SECURITY CLASS: Unclassified PRON: M13XH003M1 PRON AMD: 02 ACRN: AL AMS CD: 3120162223</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 30-SEP-1997</p> <p style="text-align: right;">\$ 511,766.96</p>				\$ 511,766.96
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GENERAL ENGINEERING - SAFETY SECURITY CLASS: Unclassified PRON: M169Q216M1 PRON AMD: 01 ACRN: AP AMS CD: 422121300004221</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 30-DEC-1996</p> <p style="text-align: right;">\$ 242,837.83</p>				\$ 242,837.83
0001AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TDP MAINTENANCE SECURITY CLASS: Unclassified PRON: M169Q218M1 PRON AMD: 01 ACRN: AR AMS CD: 422121300004221</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 30-MAR-1997</p> <p style="text-align: right;">\$ 43,536.81</p>				\$ 43,536.81
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM PALADIN</p>				\$ 699,805.56

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0046 MOD/AMD P00023

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: IX6950121A PRON AMD: 03 ACRN: AM AMS CD: 3120 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td style="text-align: right;">31-DEC-1997</td> </tr> </table> \$ 699,805.56	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-1997				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-1997									

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DA4E20-96-C-0046

MOD/AMD P00023

Name of Offeror or Contractor: BARNES AND REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M13XH003M1 3120162223	AL	2 378003	\$ 512,000.00	\$ -233.04	\$ 511,766.96
0001AE	M169Q216M1 422121300004221	AP	2 68QSEB	\$ 242,900.00	\$ -62.17	\$ 242,837.83
0001AG	M169Q218M1 422121300004221	AR	2 68QSEB	\$ 43,555.00	\$ -18.19	\$ 43,536.81
0002AB	IX6950121A 3120	AM	2 6PA903	\$ 700,000.00	\$ -194.44	\$ 699,805.56
NET CHANGE					\$ -507.84	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 32033 36D6D02P3120	25CZ S111163XH003	W52H09 \$ -233.04
	AM	21 62033 65H5H03P3120	25GZ S28017695012	W15QKN \$ -194.44
	AP	21 62020000066D6D02P42212125CZ	S1111669Q216	W52H09 \$ -62.17
	AR	21 62020000066D6D02P42212125GZ	S1111669Q218	W52H09 \$ -18.19
NET CHANGE				\$ -507.84

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		8,728,506.99		-507.84		8,727,999.15