

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-96-C-0046**MOD/AMD** P00026**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 0004AB	\$ 15.54
CLIN 0004AC	\$ 0.89
CLIN 0004AD	\$123.89

As a result of this modification, the total contract amount is decreased by \$140.32 from \$8,727,702.30 to \$8,727,561.98.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 029 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RA11 REV SERV F/M109A5 SECURITY CLASS: Unclassified PRON: J558L038M1 PRON AMD: 01 ACRN: AF AMS CD: 4310.16.9993 FMS CASE IDENTIFIER: AU UZK</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 31-DEC-1997 (E)</p> <p style="text-align: right;">\$ 12,000.46</p>				\$ 12,000.46
0004AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RA11 REV SERF F/M109A50E SECURITY CLASS: Unclassified PRON: J558L039M1 PRON AMD: 01 ACRN: AF AMS CD: 4310.16.9993 FMS CASE IDENTIFIER: AU UZK</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 31-DEC-1997 (E)</p> <p style="text-align: right;">\$ 11,915.11</p>				\$ 11,915.11
0004AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RA11 REV SERV F/UPDATE PRDCTN SECURITY CLASS: Unclassified PRON: J558L040M1 PRON AMD: 01 ACRN: AF AMS CD: 4310.16.9993 FMS CASE IDENTIFIER: AU JAB</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 31-DEC-1997 (E)</p> <p style="text-align: right;">\$ 9,487.11</p>				\$ 9,487.11

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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
0004AB	J558L038M1 4310.16.9993	AF 2 5BRS88	\$ 12,016.00	\$ -15.54	\$ 12,000.46
0004AC	J558L039M1 4310.16.9993	AF 2 5BRS89	\$ 11,916.00	\$ -0.89	\$ 11,915.11
0004AD	J558L040M1 4310.16.9993	AF 2 5BRS90	\$ 9,611.00	\$ -123.89	\$ 9,487.11
			NET CHANGE	\$ -140.32	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	9711 X8242AU01X6V6V01UZK 00225CZAUS11116	W52H09	\$ -140.32
NET CHANGE				\$ -140.32

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,727,702.30	\$ -140.32	\$ 8,727,561.98