

2. Amendment/Modification No. 04	3. Effective Date 2003JUN09	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-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
*SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0043
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN08
Code 025Y9	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: G
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)(3)	
<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)
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2003JUN09

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0043 MOD: 04
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR
ADDRESS:

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR
ADDRESS:

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
LINDA M MAES (309)782-3657
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: BARRY R HARTLEBEN

HARTLEBEN@RIA.ARMY.MIL (309)782-7116
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5**

PIIN/SIIN DAAE20-96-G-0003/0043

MOD/AMD 04

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 04 TO DELIVERY ORDER 0043 IS TO REDUCE THE TOTAL DOLLAR AMOUNT BY \$66.65. CLIN 0001AA IS BEING REDUCED BY \$43.74 AND CLIN 0001AB IS BEING REDUCED BY \$22.91. PROJECT JTM-015 IS COMPLETE AND THE EXCESS FUNDS OF \$66.65 WILL NOT BE DISBURSED AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER.
2. AS A RESULT OF THIS ACTION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$66.65, FROM \$65,866.96 TO A NEW TOTAL DOLLAR VALUE OF \$65,800.31.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAB20-96-G-0003/0043

MOD/AMD 04

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AA	M119R029M1 422123000004221	AA	2 1LKM51	\$	38,000.00	\$	-43.74	\$	37,956.26
0001AB	M119R057M1 422123000004221	AB	2 1LKM66	\$	18,860.00	\$	-22.91	\$	18,837.09
					NET CHANGE	\$	-66.65		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	12020000016D6D02P422123252G	S11116	W52H09	\$	-43.74	
Army	AB	21	12020000016D6D02P422123252B	S11116	W52H09	\$	-22.91	
						NET CHANGE	\$	-66.65

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	65,866.96	\$	-66.65	\$	65,800.31