

2. Amendment/Modification No. P00012	3. Effective Date 2003APR23	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 KATRIENA VERSTRAETE (309)782-6618 ROCK ISLAND IL 61299-7630 EMAIL: VERSTRAETEK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code	S3101A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ABB SUSA INCORPORATED 1460 LIVINGSTON AVENUE BUILDING B NORTH BRUNSWICK NJ 08902- 6005 TYPE BUSINESS: Large 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. DAAE20-97-C-0237
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997AUG26
Code 1BCP2	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:	
<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) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370		
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 2003APR23

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-97-C-0237

MOD/AMD P00012

Name of Offeror or Contractor: ABB SUSA INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. TO DEOBLIGATE THE TOTAL AMOUNT OF UNLIQUIDATED FUNDS OF \$13,870.53 FROM CLIN 0006AB.

B. TO DEOBLIGATED UNLIQUIDATED FUNDS IN THE AMOUNT OF \$9.13 FROM CLIN 0004.

2. MODIFICATION P00006 WAS AWARDED FOR THE OPERATION AND MAINTENANCE OF THE FALCON NORTH AND SOUTH RANGES IN KUWAIT. CLIN 0006AB WAS FOR THE MATERIAL COSTS, MATERIAL OVERHEAD, AND PROFIT ON MATERIAL; AND WAS AWARDED ON A COST REIMBURSABLE BASIS AT A NOT TO EXCEED PRICE OF \$200,000.00. MATERIAL COSTS WERE APPROVED AND PAID AS OUTLINED BELOW:

MOD P00006

FALCON N/S RANGES O & M

PRONS	J59S1C19M1	J59S2C19M1
CLINS	0006AA (FFP)	0006AB (COST)

VOUCHER 22	\$137,661.00	
VOUCHER 23	\$110,660.93	
VOUCHER 24	\$ 1,896.07	\$ 66,395.12
VOUCHER 28		\$119,734.35

SUBTOTAL PAID VOUCHERS		
(CLINS 0006AA & 0006AB)	\$250,218.00	\$186,129.47

CONTRACT OBLIGATED AMOUNTS	\$250,218.00	\$200,000.00
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TOTAL UNLIQUIDATED FUNDS		(\$ 13,870.53)
(CLIN 0006AB)		

3. AN AMOUNT OF \$9.09 WAS DEOBLIGATED CORRECTLY ON P00009 DUE TO OUTSTANDING UNLIQUIDATED AMOUNTS WHICH WERE INCORRECTLY ENTERED INTO THE DFAS PAYMENT SYSTEM WHICH RESULTED IN INCORRECT AMOUNTS PAID TO THE CONTRACTOR ON PUBLIC VOUCHERS #32 AND #41 AS OUTLINED BELOW:

VOUCHER	INVOICE AMOUNT	PAID AMOUNT	UNLIQUIDATED AMOUNT
#32 DATED 12/01/00	\$117,689.79	\$117,680.79	\$9.00
#41 DATED 09/01/01	\$117,797.79	\$117,797.70	\$0.09

MODIFICATION P00009, A SUPPLEMENTAL AGREEMENT SIGNED BY BOTH PARTIES AND DATED 8/19/02, STATED THAT THE CONTRACTOR DID NOT WANT TO SUBMIT REVISED/CORRECTED VOUCHERS FOR THESE OUTSTANDING UNLIQUIDATED AMOUNTS. AS A RESULT OF THIS MODIFICATION, CLIN 0004 WAS REDUCED BY \$9.09.

4. MODIFICATION P00011 WAS A UNILATERAL FUNDING ACTION DEOBLIGATING FROM CLIN 0004, THE LIQUIDATED DAMAGES ASSESSED IN THE AMOUNT OF \$3,441.00 DURING THE OPERATION AND MAINTENANCE OF THE MPRC IN KUWIAT FROM 01 NOVEMBER 2000 TO 31 OCTOBER 2002. THIS AMOUNT OF \$3,441.00 WAS INCORRECTLY REDUCED BY \$9.09 TO \$3,431.91 WHICH RESULTED IN ADDING THE UNLIQUIDATED FUNDS IN THE AMOUNT OF \$9.09 BACK ON TO CLIN 0004. THEREFORE, THIS MODIFICATION WILL REDUCE CLIN 0004 BY \$9.09. THE REMAINING \$0.04 OF UNLIQUIDATED FUNDS IS THE RESULT OF ROUNDING. THE O&M PAYMENT AMOUNTS WERE EQUALLY DIVIDED BETWEEN THE 24 MONTHS OF EFFORT IN THE AMOUNT OF \$117,797.79 FOR A TOTAL OF \$2,827,146.96. THE TOTAL AMOUNT OBLIGATED UNDER CLIN 0004 WAS \$2,827,147.00 MINUS THE TOTAL POSSIBLE PAYMENT AMOUNT OF \$2,827,146.96 RESULTED IN THE \$0.04 DIFFERENCE. THE TOTAL UNLIQUIDATED FUNDS TO BE DEOBLIGATED FROM CLIN 0004 ARE OUTLINED BELOW:

PRON	J55B5W53M1
CLIN	0004

VOUCHER #32	(\$9.00)
VOUCHER #41	(\$0.09)
ROUNDING	(\$0.04)

TOTAL DEOBLIGATION	(\$9.13)
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5. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AS A RESULT OF THIS MODIFICATION.

*** END OF NARRATIVE A 014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0237 MOD/AMD P00012

Name of Offeror or Contractor: ABB SUSA INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION 1 -FIRST 2 YEARS O&M</u></p> <p>NOUN: OPTION 1-OPERATION & MAINT. SECURITY CLASS: Unclassified</p> <p>PRON: J55B5W53M1 PRON AMD: 04 ACRN: AG AMS CD: 4310169993 CUSTOMER ORDER NO: J55M5870DC01 FMS CASE IDENTIFIER: KU-B-JAT</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-OCT-2002</p> <p>\$ 2,823,696.87</p>				\$ 2,823,696.87
0006AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COST REIMBURSABLE - KU RANGES PRON: J59S2C19M1 PRON AMD: 01 ACRN: AJ AMS CD: JAT062 FMS CASE IDENTIFIER: KU-B-JAT</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 23-JAN-2000</p> <p>\$ 186,129.47</p>				\$ 186,129.47

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PIIN/SIIN DAAE20-97-C-0237

MOD/AMD P00012

Name of Offeror or Contractor: ABB SUSA INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004	J55B5W53M1 4310169993	AG 2 569W53	\$ 2,823,706.00	\$ -9.13	\$ 2,823,696.87
0006AB	J59S2C19M1 JAT062	AB 2 969C19	\$ 200,000.00	\$ -200,000.00	\$ 0.00
0006AB	J59S2C19M1 JAT062	AJ 2 969C19	\$ 0.00	\$ 186,129.47	\$ 186,129.47
			NET CHANGE	\$ -13,879.66	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242KU01X6V6V01JAT 062252GKUS11116	W52H09	\$ -200,000.00
Army	AG	9711 X8242KU01X6V6V01JAT 06225GZKUS111165B5W53	W52H09	\$ -9.13
Army	AJ	9711 X8242KU01X6V6V01JAT 062252GKUS111169S2C19	W52H09	\$ 186,129.47
NET CHANGE				\$ -13,879.66

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,750,282.84	\$ -13,879.66	\$ 18,736,403.18