

2. Amendment/Modification No. P00044	3. Effective Date 2002SEP03	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) DCMA 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. DAAE20-97-C-0265
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997SEP30
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 2002SEP03

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0265 MOD/AMD P00044	Page 2 of 5
Name of Offeror or Contractor: BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

- a. Provide additional funding in the amount of \$792,000.00 for systems technical support (STS) for Engineering and TDP Maintenance. CLIN 0001AG is established for this purpose as shown in Section B of this modification.
- b. Increase funding on CLIN 0004AK by \$200,000.00 from \$620,710.00 to \$820,710.00 for additional STS for the M109A6 Paladin.
- c. Formally transfer accountability of the following items from DAAE07-95-C-0055 with VSE Corporation to this contract:
 - Hydraulic Puller Assy, PN 24-52701
 - T154 Connector Puller Sub-Assy, PN VSD-0860-084
 - Ram Assy, PN VSD-0860-018

Accountability of these items was previously transferred by letter, TACOM Warren, 3 Jun 02 (attached).

- 2. As a result of the above, the total amount of the contract is increased by \$992,000.00 from \$15,125,677.77 to \$16,117,677.77.
- 3. All other terms and conditions remain unchanged.
- 4. NOTE: The contractor shall notify the Government when 75% of the estimated cost has been expended.

*** END OF NARRATIVE A 046 ***

CONTINUATION SHEET

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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
0001AG	M12ST002M1 42212300000	CH 2 2LFH3M	0.00 \$	792,000.00 \$	792,000.00
0004AK	IX0720151A 31202072015	CB 2 0RM911	620,710.00 \$	200,000.00 \$	820,710.00
			NET CHANGE \$	992,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CB	21 02033000006D6D06P31202025FB	S28017072015 W52H09	\$ 200,000.00
Army	CH	21 22020000026D6D02P422123252G	S111162ST002 W52H09	\$ 792,000.00
NET CHANGE				\$ 992,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,125,677.77	\$ 992,000.00	\$ 16,117,677.77

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: BARNES AND REINECKE INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	LETTER, TACOM WARREN	03-JUN-2002	2PG	