

2. Amendment/Modification No. P00050	3. Effective Date 2003MAY16	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 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	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

KIND MOD CODE: C

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

Contract Expiration Date: 2003DEC31

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 2003MAY16

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0265 MOD/AMD P00050	Page 2 of 5
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Name of Offeror or Contractor: BARNES AND REINECKE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to deobligate excess funds from CLIN 0010AB (\$98,623.55), CLIN 0010AC (\$102,023.47) and CLIN 0010AD (\$123,032.73) as shown in Sections B and G of this modification.
2. As a result of the above changes, the total amount of the contract is decreased by \$323,679.75 from \$16,159,860.32 to \$15,836,180.57.
3. The contractor waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above changes and documentation.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 052 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00050

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
0010AB	J52X7C03M1 VVZ002	BV 2 278C03	\$ 532,800.00	\$ -98,623.55	\$ 434,176.45
0010AC	J52X1C08M1 VVZ030	BW 2 278C08	\$ 177,450.00	\$ -102,023.47	\$ 75,426.53
0010AD	J52X1C04M1 VVZ031	BX 2 278C04	\$ 155,593.60	\$ -123,032.73	\$ 32,560.87
			NET CHANGE	\$ -323,679.75	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BV	9711 X8242J001X6V6V01VVZ 00225GBJOS111162X7C03	W52H09	\$ -98,623.55
Army	BW	9711 X8242J001X6V6V01VVZ 03025GBJOS111162X1C08	W52H09	\$ -102,023.47
Army	BX	9711 X8242J001X6V6V01VVZ 03125GBJOS111162X1C04	W52H09	\$ -123,032.73
NET CHANGE				\$ -323,679.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,159,860.32	\$ -323,679.75	\$ 15,836,180.57