

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-97-C-0265**MOD/AMD** P00055**Name of Offeror or Contractor:** BARNES & REINECKE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to deobligate excess funds from the following CLINs as shown in Sections B and G of this modification:

CLIN 0001AC: 659.82
CLIN 0001AD: .99
CLIN 0005AB: 1,024.01
CLIN 0005AE: 133.98

2. As a result of the above changes, the total amount of the contract is decreased by \$1,818.80 from \$15,836,650.46 to \$15,834,831.66.

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 058 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0265 MOD/AMD P00055

Name of Offeror or Contractor: BARNES & REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SSTS M109 TRAVERSING VALVE PRON: M19ST003M1 PRON AMD: 01 ACRN: AJ AMS CD: 42212300000</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 30-SEP-2000</p> <p>\$ 99,340.18</p>				\$ 99,340.18
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SSTS - M109 HOWITZER PRON: M19ST004M1 PRON AMD: 01 ACRN: AL AMS CD: 422123000004221</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 30-SEP-1999</p> <p>\$ 581,999.01</p>				\$ 581,999.01
0005AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FAASV BRI STS SUPPORT PRON: A176K108J7 PRON AMD: 03 ACRN: AK AMS CD: 311036</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></p>				\$ 198,975.99

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-97-C-0265

MOD/AMD P00055

Name of Offeror or Contractor: BARNES & REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	M19ST003M1 42212300000	AJ	2 98QSEB	\$	100,000.00	\$	-659.82	\$	99,340.18
0001AD	M19ST004M1 422123000004221	AL	2 98QSEB	\$	582,000.00	\$	-0.99	\$	581,999.01
0005AB	A176K108J7 311036 A17P30062PIX	AK	2 7ZZ903	\$	200,000.00	\$	-1,024.01	\$	198,975.99
0005AE	A176K122J7 312036 A17P30152PIX	AQ	2 7ZZ902	\$	731,196.58	\$	-133.98	\$	731,062.60
					NET CHANGE	\$	-1,818.80		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AJ	21	9202000096D6D02P422123252G	S111169ST003	W52H09	\$	-659.82	
Army	AK	21	72033000075H5H11P31103625CZ	S2011376K108	W56HZV	\$	-1,024.01	
Army	AL	21	9202000096D6D02P422123252G	S111169ST004	W52H09	\$	-0.99	
Army	AQ	21	72033000075H5H11P31203625CZ	S2011376K122	W56HZV	\$	-133.98	
						NET CHANGE	\$	-1,818.80

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	15,836,650.46	\$	-1,818.80	\$	15,834,831.66