

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00058 | 3. Effective Date 2004JUN30 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|---|------|--------|
| 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 HQ0339 | | |

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BARNES & REINECKE INC 425 E ALGONQUIN RD ARLINGTON HEIGHTS, IL. 60005-4620 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 FMS REQUIREMENT

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(b) | |
| <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: 2004SEP30

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 2004JUN30 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAE20-97-C-0265**MOD/AMD** P00058**Name of Offeror or Contractor:** BARNES & REINECKE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to deobligate excess funds as shown in Sections B and G of this modification.

NOTE:

AS A RESULT OF COMPUTER SYSTEM CHANGES, SEVERAL ACRNs CHANGED AUTOMATICALLY AS FOLLOWS:

| ACRN WAS | CHANGED TO |
|----------|------------|
| BA | CS |
| AE | CP |
| AM | CT |
| AT | CU |
| AX | CQ |
| BB | CR |

2. As a result of the deobligations, the total amount of the contract is decreased by \$5,046.69 from \$15,725,050.98 to \$15,720,004.29.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 061 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0265 MOD/AMD P00058

Name of Offeror or Contractor: BARNES & REINECKE INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---|--|-------------------|-----------------|-------------------|--------------|-----|---|-----------------|--|--|--|--|--|
| NOTE: AS A RESULT OF SYSTEM CHANGES, ACRN CHANGED FROM AE TO CP. | | | | | | | | | | | | | |
| | (End of narrative B002) | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> DLVR SCH | | | | | | | | | | | | |
| | <table border="0"> <tr> <td style="text-align: center;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>PERF COMPL</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30-JUN-1999 (E)</td> <td></td> </tr> </table> | <u>REL CD</u> | <u>QUANTITY</u> | <u>PERF COMPL</u> | <u>DATE</u> | 001 | 0 | 30-JUN-1999 (E) | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>PERF COMPL</u> | <u>DATE</u> | | | | | | | | | | |
| 001 | 0 | 30-JUN-1999 (E) | | | | | | | | | | | |
| | \$ 499,998.73 | | | | | | | | | | | | |
| 0007AA | <u>SERVICES LINE ITEM</u> | | | | \$ 38,605.95 | | | | | | | | |
| | CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee | | | | | | | | | | | | |
| | NOUN: ESIP - PT-B-UQJ (BRI) | | | | | | | | | | | | |
| | PRON: J59BXB36M1 PRON AMD: 01 ACRN: CT | | | | | | | | | | | | |
| | AMS CD: UQK001 | | | | | | | | | | | | |
| | FMS CASE IDENTIFIER: PT-B-UQK | | | | | | | | | | | | |
| NOTE: AS A RESULT OF SYSTEM CHANGES, ACRN CHANGED FROM AM TO CT. | | | | | | | | | | | | | |
| | (End of narrative B001) | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> DLVR SCH | | | | | | | | | | | | |
| | <table border="0"> <tr> <td style="text-align: center;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>PERF COMPL</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">30-SEP-1999</td> <td></td> </tr> </table> | <u>REL CD</u> | <u>QUANTITY</u> | <u>PERF COMPL</u> | <u>DATE</u> | 001 | 0 | 30-SEP-1999 | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>PERF COMPL</u> | <u>DATE</u> | | | | | | | | | | |
| 001 | 0 | 30-SEP-1999 | | | | | | | | | | | |
| | \$ 38,605.95 | | | | | | | | | | | | |
| 0008AA | <u>SERVICES LINE ITEM</u> | | | | \$ 72,270.33 | | | | | | | | |
| | NOUN: STS - TECH MANL UPDATE IETM | | | | | | | | | | | | |
| | PRON: J508L004M1 PRON AMD: 01 ACRN: CU | | | | | | | | | | | | |
| | AMS CD: VKR003 | | | | | | | | | | | | |
| | FMS CASE IDENTIFIER: SP-B-VKR | | | | | | | | | | | | |
| NOTE: AS A RESULT OF SYSTEM CHANGES, ACRN CHANGED FROM AT TO CU. | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-97-C-0265

MOD/AMD P00058

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 |
|------------|--|------|--------------------------|----|--------------|-----------------------------|----|----------------------|
| 0002AD | EH02Y757EH S6001131 | BA | 2 | \$ | 12,325.00 | \$ -12,325.00 | \$ | 0.00 |
| 0002AD | EH02Y757EH S6001131 | CS | 2 | \$ | 0.00 | \$ 12,282.59 | \$ | 12,282.59 |
| 0004AF | IX1A1FQA1A 2380600000 IX1A1FQA1AM1 | BJ | 2 | \$ | 148,500.00 | \$ -1,597.15 | \$ | 146,902.85 |
| 0005AA | A176K071J7 31103636 A17P30062PIX | AE | 1 | \$ | 500,000.00 | \$ -500,000.00 | \$ | 0.00 |
| 0005AA | A176K071J7 31103636 A17P30062PIX | CP | 2 | \$ | 0.00 | \$ 499,998.73 | \$ | 499,998.73 |
| 0007AA | J59BXB36M1 UQK001 J59Y3968DC01 | AM | 2 | \$ | 39,200.00 | \$ -39,200.00 | \$ | 0.00 |
| 0007AA | J59BXB36M1 UQK001 J59Y3968DC01 | CT | 2 | \$ | 0.00 | \$ 38,605.95 | \$ | 38,605.95 |
| 0008AA | J508L004M1 VKR003 J50Z3996DC01 | AT | 2 | \$ | 74,000.00 | \$ -74,000.00 | \$ | 0.00 |
| 0008AA | J508L004M1 VKR003 J50Z3996DC01 | CU | 2 | \$ | 0.00 | \$ 72,270.33 | \$ | 72,270.33 |
| 0009AA | J52X4R52M1 JAB031 | AX | 2 | \$ | 400,000.00 | \$ -400,000.00 | \$ | 0.00 |
| 0009AA | J52X4R52M1 JAB031 | CQ | 2 | \$ | 0.00 | \$ 399,111.34 | \$ | 399,111.34 |
| 0010AA | J508L029M1 VVZ001 J50Z3939DC01 | BB | 2 | \$ | 8,316.00 | \$ -8,316.00 | \$ | 0.00 |
| 0010AA | J508L029M1 VVZ001 J50Z3939DC01 | CR | 2 | \$ | 0.00 | \$ 8,122.52 | \$ | 8,122.52 |
| NET CHANGE | | | | | | \$ | | \$ -5,046.69 |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army | AE | 21 72033 75H5H11P3110 25CZ S2011376K071 | W56HZV | \$ -500,000.00 |
| Army | AM | 9711 X8242PT01X6V6V01UQK 001252GPTS11116 | W52H09 | \$ -39,200.00 |
| Army | AT | 9711 X8242SP01X6V6V01VKR 00325GYSPS11116 | W52H09 | \$ -74,000.00 |
| Army | AX | 9711 X8242AU01X6V6V01JAB 0312572AUS11116 | W52H09 | \$ -400,000.00 |
| Army | BA | 97 X4930AC9D 6D 252G S20113 | W56HZV | \$ -12,325.00 |
| Army | BB | 9711 X8242J001X6V6V01VVZ 0012512JOS11116 | W52H09 | \$ -8,316.00 |
| Army | BJ | 21 122040000016D6D012380600252G S280171A1FQA | W15QKN | \$ -1,597.15 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-97-C-0265

MOD/AMD P00058

Name of Offeror or Contractor: BARNES & REINECKE INC

| <u>SERVICE NAME</u> | <u>NET CHANGE BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING STATION</u> | <u>INCREASE/DECREASE AMOUNT</u> |
|---------------------|---------------------------|--|---------------------------|---------------------------------|
| Army | CP | 21 72033000075H5H11P31103625CZ S2011376K071 | W56HZV | \$ 499,998.73 |
| Army | CQ | 9711 X8242AU01X6V6V01JAB 0312572AUS111162X4R52 | W52H09 | \$ 399,111.34 |
| Army | CR | 9711 X8242JOO1X6V6V01VVZ 0012512JOS1111608L029 | W52H09 | \$ 8,122.52 |
| Army | CS | 97 X4930AC9D 6D 252G S2011302Y757 | W56HZV | \$ 12,282.59 |
| Army | CT | 9711 X8242PTO1X6V6V01UQK 001252GPTS111169BXB36 | W52H09 | \$ 38,605.95 |
| Army | CU | 9711 X8242SP01X6V6V01VKR 00325GYSPS1111608L004 | W52H09 | \$ 72,270.33 |
| NET CHANGE | | | | \$ -5,046.69 |

| | <u>PRIOR AMOUNT OF AWARD</u> | <u>INCREASE/DECREASE AMOUNT</u> | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|------------------------------|---------------------------------|-----------------------------|
| NET CHANGE FOR AWARD: | \$ 15,725,050.98 | \$ -5,046.69 | \$ 15,720,004.29 |