

2. Amendment/Modification No. 02	3. Effective Date 2001OCT15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B LINDA MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code	S0512A
			SCD B PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869 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-D-0003/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG18
Code 95270	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)
ACRN: AA NET INCREASE: \$900.00

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 checked="" 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 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) ROCK WOODSTOCK WOODSTOCKR@RIA.ARMY.MIL (309)782-7237		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-97-D-0003/0003

MOD/AMD 02

Name of Offeror or Contractor: SKURKA ENGINEERING CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to provide additional funding for the completion of repair/upgrades of Turret Drive Motors covered by this Long Term Contract DAAE20-97-D-0003.

2. Subject contract was awarded 26 Nov 96 for the repair/upgrade of Turret Drive Motors manufactured by Skurka Engineering in support of the Bradley Fighting Vehicle. Under the terms of the contract, the government could repair a quantity of 600 motors over the period of five (5) years. Delivery Order 0001 was awarded 27 Nov 96 to obligate \$286,000.00 and Delivery Order 0002 was also awarded 27 Nov 96 to obligate an additional \$75,000.00. Negotiations at that time resulted in a Firm Fixed Price of \$697.00 per motor for repair/upgrade. Motors were forwarded to the contractor who was instructed to repair an initial quantity of 400 each. Based on final counts, the contractor received a total quantity of 587 motors manufactured by Skurka and 45 motors manufactured by another vendor. The contractor was instructed to return the 45 motors to the government at a cost of \$50.00 each for processing fees. Delivery Order 0003 was awarded 18 Aug 00 to obligate \$79,000.00 and authorize the contractor to repair the remaining quantity of 187 motors at the Firm Fixed Price of \$850.00 each.

3. Based on the following breakdown of funds obligated and disbursement completed against this contract, additional funds in the amount of \$900.00 are obligated on this delivery order 0003 for the purpose of completing the repairs on the last two motors (2 x \$850.00 = \$1700.00). Funds in the amount of \$900.00 will be deobligated from delivery orders 0001 (\$700.00) and 0002 (\$200.00) since the funds were not disbursed against those orders:

Delivery Order	Delivery Order Amount	Shipment Value	Balance of Dollars on contract
0001	\$286,000.00	\$285,300.00	\$700.00
0002	\$ 75,000.00	\$ 74,800.00	\$200.00
0003	\$ 79,000.00	\$ 78,200.00	\$800.00
	\$440,000.00	\$438,300.00	\$1700.00

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MOTOR,DIRECT CURRENT SECURITY CLASS: Unclassified PRON: M102A542M1 PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2001</td> </tr> </table> <p style="text-align: right;">\$ 79,900.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2001				<p style="text-align: right;">\$ 79,900.00 ESTIMATED</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2001												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0003/0003 **MOD/AMD** 02

Name of Offeror or Contractor: SKURKA ENGINEERING CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001	M102A542M1 060011	AA 2 \$	79,000.00 \$	900.00 \$	79,900.00
			NET CHANGE \$	900.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 900.00
				NET CHANGE \$ 900.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	79,000.00	\$ 900.00	\$ 79,900.00