

2. Amendment/Modification No. 01	3. Effective Date 2001AUG13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52H09 TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL	7. Administered By (If other than Item 6) Code S2101A DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD C PAS NONE ADP PT HQ0338
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DUCOM INC 850 SLIGO AVE STE 700 SILVER SPRING MD 20910-0000 TYPE BUSINESS: Small Disadvantaged 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. DAAE07-98-D-T065/DG01
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUL16
Code 0MXH1	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 DECREASE: -\$1,052.71

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: Y It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 43.103(a)(3)	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 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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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** DAAE07-98-D-T065/DG01**MOD/AMD** 01**Name of Offeror or Contractor:** DUCOM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. MODIFICATION 01 TO DAAE07-98-D-T065/DG01 IS TO REMOVE EXCESS FUNDS FROM THE COMPLETED CONTRACT.
2. THE ORIGINAL CONTRACT VALUE OF CLIN 0001 FOR EOD MANUALS, PRON M19E3301M1, WAS \$26,618.60.
3. THE DISBURSED AMOUNT ON THE CONTRACT IS AS FOLLOWS:

VOUCHER #1 - \$ 4,068.29
VOUCHER #2 - \$10,068.42
VOUCHER #3 - \$ 1,666.16
VOUCHER #4 - \$ 5,355.03
VOUCHER #5 - \$ 1,734.85
VOUCHER #6 - \$ 2,673.14
TOTAL \$25,565.89
4. THE CONTRACT WORK IS COMPLETED AND THE DISBURSED AMOUNT OF \$25,565.89 IS THE AMOUNT PAID TO DUCOM FOR THEIR SERVICES.
5. AS A RESULT OF THE ABOVE INFORMATION, THE CONTRACT VALUE IS HEREBY DEOBLIGATED BY \$1,052.71 TO THE DISBURSED AMOUNT OF \$25,565.89.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T065/DG01 **MOD/AMD** 01

Name of Offeror or Contractor: DUCOM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001	M19E3301M1 534505321475345	AA 2 97A301	\$ 26,618.60	\$ -1,052.71	\$ 25,565.89
			NET CHANGE	\$ -1,052.71	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 92035000096D6D02P534505252G S111169E3301	W52H09	\$ -1,052.71
				NET CHANGE \$ -1,052.71

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,618.60	\$ -1,052.71	\$ 25,565.89