

2. Amendment/Modification No. P00011	3. Effective Date 1999AUG23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309) 782-3271 ROCK ISLAND IL 61299-7630  EMAIL: JAGGERSE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD B	PAS NONE	ADP PT SC1022

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  US SMALL BUSINESS ADMINISTRATION MACHINING TECHNOLOGIES INC  *SEE PAGE 2  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. DAAE20-98-C-0092
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998MAY29
Code 0GU83	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: G

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: Changes Clause FAR 52.243-1	
<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)
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America *SEE PAGE 2 By _____ (Signature of Contracting Officer)
	16C. Date Signed

PRIME CONTRACT NUMBER DAAE20-98-C-0092 MOD: P00011  
SUB-CONTRACT NUMBER 037398802753

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: MACHINING TECHNOLOGIES INC  
DBA MATECH  
27120 OCEAN GTWY  
HEBRON MD 21830-1041

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: US SMALL BUSINESS ADMINISTRATION  
10 SOUTH HOWARD ST  
BALTIMORE MD 21201-0000

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM-ROCK ISLAND  
AMSTA-LC-CSC-C  
ELVIA JAGGERS (309) 782-3271  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: JERRY YOWELL  
\_\_\_\_\_  
YOWELLJ@RIA.ARMY.MIL (309) 782-6736  
(Contracting Officer)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 3 of 11</b>
	PIIN/SIIN DAAE20-98-C-0092	MOD/AMD P00011
<b>Name of Offeror or Contractor:</b> US SMALL BUSINESS ADMINISTRATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To add-on an additional 4,320 each M203 Leaf Sight Assembly with Rail Grabbers Part Number 12598117, NSN: 1005-01-453-5387 at a unit price of \$112.29 for a total contract amount of \$485,092.28 by Clins 0008AD and 0008AE. Note: Unit price for the M203 Leaf Sight Assembly and Rail Grabbers includes the incorporation of ECP G6S3035 and is incorporated into the contract as Attachment 07.

b. To add-on an additional 4,320 each M203 Quadrant Sight Spacers with screws, Part number 12598113, NSN: 5365-01-441-7384 at a unit price of \$17.22 each for a total contract amount of \$74,390.40 on Clin 0004AC. NOTE: Unit price of the M203 Quadrant Sight Spacer includes the incorporation of ECP L9S3000 and is incorporated into the contract as Attachment 08.

c. To add-on an a quantity of 4,000 each M203 Base Leaf Sight, part number 12012037, NSN: 1010-01-441-5507 for a unit price of \$4.24 each for a total contract amount of \$16,960.00 on Clin 00012AA. This part is a component of the M203 Leaf Sight Assembly which was procured under Clins 0001 and 0008.

d. To clarify deliveries on this contract as follows:

1) Clins 0004AA and 0008AB deliveries should be shipped to the following address:

Traffic Management Officer (MMSA01)  
 Bldg. 1221, Mark for WEapons Whse 1340,  
 Door 9, Project Code P3X  
 Marine Corps Logistic Base  
 Albany, GA 31704-5000

2) Clin 0001AD, 0007AB, 0008AA should be individually packaged and label and shipments should be shipped to Red River Army Depot.

3) All other shipments should be delivered to the following address:

XU ACALA TDF  
 Bldg. 108 Basement M203  
 Mop Shop  
 Rock Island, IL 61299-7630  
 Mark for: Barbara Keleher

d. To revise the deliveries as stated in Schedule B - Scheduled for Clin 0008AA through 0008AC. Earlier delivery is acceptable at no additional cost to the governemnt.

2. As a result of the above the total contract amount is hereby increased by \$576,443.20 from "\$1,197,556.33" to "\$1,537,607.53".

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A012 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0092 MOD/AMD P00011

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0004AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999                      NOUN: MWS-M4-QUADRANT SITE SPACER(M)                      FSCM: 19200                      PART NR: 12598113                      SECURITY CLASS: Unclassified                      PRON: 2M9110301A PRON AMD: 01 ACRN: AG                      AMS CD: 322030</p> <p>This item is to be shipped with                      the following screws:</p> <p>2 each MS51959-34B</p> <p>NSN: 5365-01-441-7384</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W15BW991743502</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1,331</td> <td>30-SEP-1999</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W15BW991743502	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1,331	30-SEP-1999			1331	EA	\$ 17.22000	\$ 22,919.82
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001	W15BW991743502	Y00000	M	3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1,331	30-SEP-1999																												
0004AD	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999                      NOUN: MWS-M16 QUADRANT SITE SPACER                      FSCM: 1920                      PART NR: 12598113                      SECURITY CLASS: Unclassified                      PRON: 2M9060321A PRON AMD: 01 ACRN: AH                      AMS CD: 322064</p> <p>This item is to be shipped with</p>	2989	EA	\$ 17.22000	\$ 51,470.58																									

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>the following screws:</p> <p>2 each MS51959-34B</p> <p>NSN: 5365-01-441-7384</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W15BW991743504 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2,989 30-SEP-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>				
0008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-453-5387                      NOUN: LEAF SIGHT AND GRAB                      FSCM: 19200                      PART NR: 12598117                      SECURITY CLASS: Unclassified                      PRON: M184S028M1 PRON AMD: 03 ACRN: AC                      AMS CD: 070021</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM D 3951 REVISION 95, JULY 15, 1995                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H098148A190 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 75 31-AUG-1999</p>	75	EA	\$ 116.12000	\$ 8,709.00

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0092 MOD/AMD P00011

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0008AB	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU TRANS OFC                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999                      NOUN: M203 LEAF SIGHT W/RAIL GRABBE                      SECURITY CLASS: Unclassified                      PRON: T18A70531A PRON AMD: 02 ACRN: AD</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12598117</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM D 3951 REVISION 95, JULY 15, 1995                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1182 846 1230"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W15BW982473522</td> <td>M98833</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1234 769 1283"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>318</td> <td>31-AUG-1999</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW982473522	M98833	M		3	DEL REL CD	QUANTITY	DEL DATE	001	318	31-AUG-1999	318	EA	\$ 116.12000	\$ 36,926.16
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W15BW982473522	M98833	M		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	318	31-AUG-1999																					
0008AC	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (M98833) ORDNANCE &amp; TANK BRANCH                      ILS DIRECTORATE MCLB                      814 RADFORD BLVD                      ALBANY GA 31704-1128</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999                      NOUN: MWS-LEAF SIGHT W/RAIL GRABBER                      FSCM: 19200                      PART NR: 12598117                      SECURITY CLASS: Unclassified                      PRON: 2M8190341A PRON AMD: 02 ACRN: AE                      AMS CD: 322030</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>	1172	EA	\$ 116.12000	\$ 136,092.64																		

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0092 MOD/AMD P00011

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	<p>ASTM D 3951 REVISION 95, DATED JULY 15, 1995                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W15BW982713523 Y00000 M 3                      DEL REL CD QUANTITY DEL DATE                      001 1,172 31-AUG-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>	1331	EA	\$ 112.29000	\$ 149,457.99
0008AE	<p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</p> <p>NSN: 9999-99-999-9999                      NOUN: MWS-M4 LAF SITE ASSY(M203 MWS                      FSCM: 19200                      PART NR: 12598117                      SECURITY CLASS: Unclassified                      PRON: 2M9150301A PRON AMD: 01 ACRN: AG                      AMS CD: 322030</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W15BW991753521 Y00000 M 3                      DEL REL CD QUANTITY DEL DATE                      001 1,331 30-OCT-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>	2989	EA	\$ 112.29000	\$ 335,634.81

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 PIIN/SIIN DAAE20-98-C-0092 MOD/AMD P00011

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: MWS-M16 LEAF SITE ASSY(M203 M                      FSCM: 19200                      PART NR: 12598117                      SECURITY CLASS: Unclassified                      PRON: 2M9050321A PRON AMD: 01 ACRN: AH                      AMS CD: 322064</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W15BW991743503 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2,989 30-OCT-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>				
0012AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1010-01-441-5507                      NOUN: BASE,LEAF SIGHT                      FSCM: 19200                      PART NR: 12012037                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: M191S370M1 PRON AMD: 02 ACRN: AC                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099207A151 W45G19 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4,000 30-NOV-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU TRANS OFC                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507</p>	4000	EA	\$ 4.24000	\$ 16,960.00

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**Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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**PIIN/SIIN** DA4E20-98-C-0092

**MOD/AMD** P00011

**Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0004AC	2M9110301A 322030	AG	2 9RM903	\$	0.00	\$	22,919.82	\$	22,919.82
0004AD	2M9060321A 322064	AH	2 9RM904	\$	0.00	\$	51,470.58	\$	51,470.58
0008AD	2M9150301A 322030	AG	2 9RM903	\$	0.00	\$	149,457.99	\$	149,457.99
0008AE	2M9050321A 322064	AH	2 9RM904	\$	0.00	\$	335,634.81	\$	335,634.81
0012AA	M191S370M1 070011	AC	2	\$	0.00	\$	16,960.00	\$	16,960.00
					NET CHANGE	\$	576,443.20		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC6G 6D 26FB S11116	W52H09	\$ 16,960.00
Army	AG	21 92033000096D6D04P32203031E1 S28017	W52H09	\$ 172,377.81
Army	AH	21 92033000096D6D04P32206431E1 S28017	W52H09	\$ 387,105.39
NET CHANGE				\$ 576,443.20

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 961,164.33	\$ 576,443.20	\$ 1,537,607.53

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 11 of 11****PIIN/SIIN** DAAE20-98-C-0092**MOD/AMD** P00011**Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 007	ECP G6S3035	23-MAY-96	005	
Attachment 008	ECP L9S3000	03-FEB-99	004	