

2. Amendment/Modification No. 05	3. Effective Date 2003OCT03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KATRIENA VERSTRAETE (309)782-6618 ROCK ISLAND IL 61299-7630 EMAIL: VERSTRAETEK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 GREENWOOD VILLAGE CO 80111-4715	Code	S0602A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ACTION TARGET INC 1281 W 220 N PROVO, UT. 84601 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. DAAE20-98-D-0049/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP20
Code ON2W7	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: AE NET DECREASE: -\$16,885.93

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:	
<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) DEBRA JUHL JUHLD@RIA.ARMY.MIL (309)782-3370		
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 2003OCT03

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0049/0005 MOD/AMD 05	Page 2 of 4
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Name of Offeror or Contractor: ACTION TARGET INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS BILATERAL MODIFICATION REPRESENTS THE NEGOTIATED AGREEMENT REACHED BETWEEN THE CONTRACTOR AND THE GOVERNMENT FOR THE COSTS ASSOCIATED WITH OR RELATED TO THE DELAY AND DISRUPTION ARISING FROM THE DISCOVERY AND REMOVAL OF UNEXPLODED ORDNANCE (UXO) IN THE MPMG SITE IN FT. BENNING, GEORGIA.

2. CONTRACT DAAE20-98-D-0049, DELIVERY ORDER 0005, MODIFICATION 04; ESTABLISHED A NOT-TO-EXCEED CEILING PRICE OF \$50,000.00 FOR THIS EFFORT. THE NEGOTIATED AGREEMENT REACHED BETWEEN THE PARTIES IS FOR THE AMOUNT OF \$33,114.07. THIS AMOUNTS REPRESENTS A COMPLETE ACCORD AND SATISFACTION AND FULL AND GENERAL RELEASE IS HEREIN PROVIDED FOR THE AMOUNT OF \$33,114.07 FOR ANY AND ALL COSTS, CLAIMS, CAUSES OR ACTIONS AND/OR EQUITABLE ADJUSTMENTS RELATING TO OR ARISING FROM THE UXO AND ITS REMOVAL FROM THE MPMG SITE IN FT. BENNING, GEORGIA.

3. THE DIFFERENCE BETWEEN THE NOT-TO-EXCEED CEILING AMOUNT OF \$50,000.00 AND THE NEGOTIATED AGREEMENT AMOUNT OF \$33,114.07 OF \$16,885.93 WILL BE DEOBLIGATED.

4. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-98-D-0049 REMAIN UNCHANGED AS A RESULT OF THIS MODIFICATION.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0049/0005 MOD/AMD 05

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NOUN: FT. BENNING UXO DELAY PRON: M13K1301M1 PRON AMD: 01 ACRN: AE AMS CD: 53702062174 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	EA	\$ 33,114.07000	\$ 33,114.07

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0049/0005 **MOD/AMD** 05

Name of Offeror or Contractor: ACTION TARGET INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	M13K1301M1 53702062174 1E305174SI1E	AE	2 369301	\$ 50,000.00	\$ -16,885.93	\$ 33,114.07
				NET CHANGE	\$ -16,885.93	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	21 32035000031E1E04P53702031E1 S111163K1301	W52H09	\$ -16,885.93
				NET CHANGE \$ -16,885.93

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 401,279.77	\$ -16,885.93	\$ 384,393.84