

2. Amendment/Modification No. 05	3. Effective Date 2000MAY11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT SYLVIA GAUTHIER (309) 782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POWER MANUFACTURING P O BOX 703 ATOKA TN 38004 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. DAAE20-99-D-0087/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG03
Code 08EE1	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: AB NET INCREASE: \$45,799.80

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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAE20-99-D-0087/0001

MOD/AMD 05

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE TOTAL AMOUNT OF THIS DELIVERY ORDER AS FOLLOWS:

CLIN 0001AB:

THE PRODUCTION UNIT PRICE IS INCREASED TO ADD THE FOLLOWING PARTS TO EACH TRAILER MOUNTED WELD SHOP SET:

TARP AND TIE DOWNS	\$ 15.99
ALUMINUM RADIATOR REPAIR KIT	\$ 54.34

PRICE INCLUDES THE FOLLOWING PARTS: \$693.00

CHANGES TO SPOOL GUN
ADD FIELD CONTRACTOR KIT, SAFETY ENHANCEMENT
AMP/CONTRACTOR THUMB CONTROL
7 INCH CUT-OFF WHEELS, 6 PER TMSS
SECOND MIG GUN, 10'
DUAL A/C/WEATHERPROOF PLUG
(2) WHEEL CHOCKS & ROPE

TOTAL U/P INCREASE	\$763.33
--------------------	----------

TOTAL INCREASE: \$763.33 X 60 = \$45,799.80

THE PRODUCTION UNIT PRICE IS INCREASED AS FOLLOWS:

FROM: \$26,374.84 TO: \$27,138.17

CLIN 0001AA REMAINS UNCHANGED	\$ 325,820.50
REVISED CLIN 0001AB TOTAL PRICE: \$27,138.17 X 60 =	\$1,628,290.20

REVISED TOTAL DEL ORDER \$ AMOUNT: \$1,954,110.70

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0087/0001 MOD/AMD 05

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4940-01-454-9877 NOUN: SHOP EQUIPMENT WELDING FSCM: 59678 PART NR: DFP 381 SECURITY CLASS: Unclassified PRON: M19A2322M1 PRON AMD: 05 ACRN: AB AMS CD: 534522521485345</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> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099208T619</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>12</td> <td></td> <td>26-SEP-2000</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>10</td> <td></td> <td>27-OCT-2000</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>10</td> <td></td> <td>27-NOV-2000</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>10</td> <td></td> <td>27-DEC-2000</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>10</td> <td></td> <td>30-JAN-2001</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>8</td> <td></td> <td>28-FEB-2001</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0087/0001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099208T619	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	12		26-SEP-2000			002	10		27-OCT-2000			003	10		27-NOV-2000			004	10		27-DEC-2000			005	10		30-JAN-2001			006	8		28-FEB-2001			60	EA	\$ 27,138.17000	\$ 1,628,290.20
DOC	SUPPL																																																																
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																												
001	W52H099208T619	Y00000	M		3																																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>																																																														
001	12		26-SEP-2000																																																														
002	10		27-OCT-2000																																																														
003	10		27-NOV-2000																																																														
004	10		27-DEC-2000																																																														
005	10		30-JAN-2001																																																														
006	8		28-FEB-2001																																																														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0087/0001 **MOD/AMD** 05

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M19A2322M1 534522521485345	AB	2 977322	\$ 1,582,490.40	\$ 45,799.80	\$ 1,628,290.20
				NET CHANGE	\$ 45,799.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 92035000096D6D02P5345222580 S11116	W52H09	\$ 45,799.80
				NET CHANGE \$ 45,799.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,908,310.90	\$ 45,799.80	\$ 1,954,110.70