

2. Amendment/Modification No. 07	3. Effective Date 2004SEP07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	------------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ADEAK SANDRA BLOUNT (586)574-7537 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BLOUNTS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352	Code	S2303A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OLDENBURG GROUP INCORPORATED 900 WEST BREITUNG IRON MOUNTAIN, MI. 49802-5316 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. DAAE07-01-D-T026/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUL03
Code 34712	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: \$5,960.00

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: Mutual Agreement of Parties	
<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) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952
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 2004SEP07

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

PIIN/SIIN DAAE07-01-D-T026/0006

MOD/AMD 07

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 07 is to purchase Special Packaging which is dunnage, twistlocks, and assemble the modules listed below, currently, under Delivery Orders 0006, 0007, and 0013, into ISOPAK Configuration to be shipped to the West and East Coast facilities under contract DAAE07-01-D-T026 Delivery Order 0006.
2. CLIN 0095AF is added for this Special Packaging (dunnage, twistlocks, and assemble into ISOPAK Configuration eight (8) each) at a unit cost of \$745.00 with a total cost of \$5,960.00.
3. The Contractor will provide dunnage and twist locks, assemble into ISOPAKs for the East and West Coast and include loading ISOPAK onto rail cars for shipment.

The items to be put into ISOPAK Configuration are as follows:

For the West Coast

Noun	Quantity	From Delivery Order
Left End Rake Module 20'	5 Each	0006
Center End Rake Module 20'	5 Each	US Coast Guard Yard
Right End Rake Module 20'	4 Each	0006
Right End Rake Module 20'	1 Each	0013
Center Module 40'	8 Each	0006
Center Module 40'	1 Each	0013

For the East Coast

Noun	Quantity	From Delivery Order
Left End Rake Module 20'	1 Each	0006
Left End Rake Module 20'	4 Each	0007
Center End Rake Module 20'	5 Each	Metal Trades
Right End Rake Module 20'	5 Each	0006
Center Module 40'	9 Each	0006

4. The total amount of the contract is changed by \$5,960.00 from \$2,168,893.45 to \$2,174,853.45.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-T026/0006 MOD/AMD 07

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SPECIAL PACKAGING DUNNAGE</u></p> <p>NOUN: CLIN 0095AF,DUNNAGE,TWISTLOCK PRON: P136H1752T PRON AMD: 01 ACRN: AB AMS CD: 53554512165</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 W56HZV42300175 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-AUG-2004</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 THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T026/0006</p>	1	LO	\$ ** N/A **	\$ 5,960.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T026/0006 **MOD/AMD** 07

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

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>
0095AF	P136H1752T 53554512165 A13P51651C2T	AB	2 3ZCW02	0.00 \$	5,960.00 \$	5,960.00
				NET CHANGE	\$ 5,960.00	

<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	AB	21 32035000031C1C09P53554531E1 S20113	W56HZV	\$ 5,960.00
				NET CHANGE \$ 5,960.00

	<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:	\$ 2,168,893.45	\$ 5,960.00	\$ 2,174,853.45