

2. Amendment/Modification No. P00001	3. Effective Date 2004OCT04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ADBB PATRICIA ANN BIERI (586)574-8286 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BIERIP@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SPECTRA PRECISION INC. ENGINEERING AND CONSTRUCTION DIVISION 5475 KELLENBURGER ROAD DAYTON, OH. 45424-1099  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-F-T002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP25
Code 56009	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)  
NO CHANGE TO OBLIGATION DATA

**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: MUTUAL AGREEMENT OF THE 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) M. J. FRANZEN FRANZEN@TACOM.ARMY.MIL (586)574-6304
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 2004OCT04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-F-T002 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> SPECTRA PRECISION INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00001 is a Bi-Lateral Supplemental Agreement.
2. This Modification makes the following changes and notifications:
  - a. CLINs 0005AA & 0006AA: The performance completion date is extended from March 13, 2004 until December 31, 2004.
  - b. Two units, the 46th Eng Bn Cbt Hvy in Ft. Polk, LA and the 1193rd En Co Panel Bridge in Cincinnati, OH have been deployed OCONUS in support of the war effort in Iraq.
  - c. Due to the deployment of these two units; they have not had the applicable services provided as outlined in CLINs 0005AA & 0006AA.
  - d. This delay for installation of equipment and training is not due to contractor delay nor fault.
  - e. The above delay is due entirely to events (the current war effort) unknown at time of contract award and negotiated performance completion date.
  - f. The contractor, along with the government, will make every effort to coordinate a feasible time period to complete this contract before expiration of funds.
3. The Total Contract Amount remains unchanged at \$1,775,127.40.
4. The Contractor releases the Government from any further claim for equitable adjustment relating to the changes made by this modification.
5. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-F-T002 MOD/AMD P00001

Name of Offeror or Contractor: SPECTRA PRECISION INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LASER LEVELING - INSTALLATION                      PRON: EH15E909EH PRON AMD: 02 ACRN: AA                      AMS CD: 539011</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-DEC-2004 (E)</p> <p>\$ 215,130.00</p>	1	LO		\$ 215,130.00
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: L L - OPER &amp; MAINT TRAINING                      PRON: EH15E908EH PRON AMD: 02 ACRN: AA                      AMS CD: 539011</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-DEC-2004 (E)</p> <p>\$ 141,606.00</p>	1	LO		\$ 141,606.00