

2. Amendment/Modification No. 04	3. Effective Date 2004SEP23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ADEA JOANNA M. JONES (586)574-5542 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONESJO@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HIGHLAND ENGINEERING, INC. 1153 GRAND OAKS DRIVE HOWELL, MI. 48843-8511	<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. DAAE07-03-D-T123/0002
TYPE BUSINESS: Other Small Business Performing in U.S.		10B. Dated (See Item 13) 2004MAR31
Code OAK83	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

KIND MOD CODE: B **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) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356
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 2004SEP23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-03-D-T123/0002

MOD/AMD 04

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T123/#0002

Mod: 04

Action: Incorporate revised delivery schedule; incorporate pron amendments

Previous Contract Amount: \$7,820,701.60

Amount Changed by this action: -0-

New Contract Amount: \$7,820,701.60

1. The purpose of this modification is to incorporate the revised delivery schedule as follows:

CLIN	QTY.	From
1002AF	3	31 Aug 04 to 31 Oct 04
1002AF	3	30 Sep 04 to 30 Nov 04
1002AG	1	30 Sep 04 to 30 Nov 04
1002AH	2	30 Sep 04 to 30 Nov 04
1002AH	6	31 Oct 04 to 31 Dec 04

2. Pron amendments for CLINs 1002AF, 1002AG and 1002AH have been processed for the following:

CLIN	Pron#	Amd. #	Reason for Amd.
1002AF	U136G1002	03	Adjust Accounting Classification
1002AG	U136G0962	05	Adjust Accounting Classification
1002AG	U136G0962	06	Decommit Pron by \$2496.92
1002AH	U136G1002	02	Adjust Accounting Classification
1002AH	U136G1002	03	Add Shipment and Mark For information

3. For CLIN 1002AH, the Mark For information is as follows:

Document No. Rel Code 002 - YAZ892
003 - YAZ195
004 - YAZ271

3. All other terms and conditions, unless specifically changed by this modification 04, under delivery order #0002 in contract DAAE07-03-D-T123, remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-T123/0002 MOD/AMD 04

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 600 GPH ROWPU - HARDWARE PRON: U136G0972T PRON AMD: 03 ACRN: AH CUSTOMER ORDER NO: FD20600471018M</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 FE487333558260 FD2060 D 1 <u>PROJ CD BRK BLK PT</u> L86 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-OCT-2004 002 3 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE4873) FE4873 BEAR WRM CML PHN 229 888 9098 601 HOLLY DR ALBANY GA 31705-4314</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0002</p>	6	EA	\$ 124,845.80000	\$ 749,074.80
1002AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 600 GPH ROWPU - HARDWARE PRON: U136G0962T PRON AMD: 06 ACRN: AJ CUSTOMER ORDER NO: FD20600470975M</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</p>	1	EA	\$ 124,845.80000	\$ 124,845.80

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-T123/0002 MOD/AMD 04

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 FE529403270018A FB5294 D 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (FE5294) FE5294 51 SUPS LGSDR BLDG 824 RECVG ELEMENT OSAN AB KOREA SANGTAN CITY KOREA 459</p> <p>PARCEL POST ADDRESS 51ST SUPS LGSDR UNIT 2064 APO AP 96278-2064</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T123/0002</p>				
1002AH	<p>PRODUCTION QUANTITY</p> <p>NOUN: 600 GPH ROWPU, TYPE II PRON: U136G1002T PRON AMD: 03 ACRN: AG CUSTOMER ORDER NO: FD20600471091M</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR4057E100 M 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 2 30-NOV-2004</p> <p>002 6 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p>	8	EA	\$ 124,845.80000	\$ 998,766.40

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-T123/0002 MOD/AMD 04

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	DAAE07-03-D-T123/0002 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 FE441731620114A FE4417 J 3 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FE4417) FE4417 16 LRS LGSA RCVNG BLDG 90710 CML PHN 850 884 6103 125 BENNETT AVE HURLBURT FLD FL 32544-5705 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0002 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 FE485291470149B FE4852 J 3 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FE4852) FE4852 99 SUPS LGSCDR CML PHN 702-652-7757 6155 MCGOUGH PKWY NELLIS AFB NV 89191-7254 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0002 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 FE529403270019A FE5294 J 3 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FE5294) FE5294 51 SUPS LGSDR BLDG 824 RECVG ELEMENT OSAN AB KOREA SANGTAN CITY KOREA 459 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0002								