

2. Amendment/Modification No. P00001	3. Effective Date 2004JUL29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGD-W NEIL WILLISTON (586)574-7028 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLISTN@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080	Code	S1103A
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SCD C PAS S1103A3D01APC ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WATERVISION INTL. 110 INDUSTRIAL PARK DR. SUITE A2 CUMMING, GA. 30040-2754  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. W56HZV-04-C-0119
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC18

**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: AA NET INCREASE: \$50,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6

<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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) OPTION EXERCISE PROVISION H-13	

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) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070		
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  2004JUL29

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN W56HZV-04-C-0119	MOD/AMD P00001

**Name of Offeror or Contractor:** WATERVISION INTL.

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION:	Exercise of Option
PRIOR AMOUNT OBLIGATED:	\$70,000.00
AMOUNT OBLIGATED THIS ACTION:	\$50,000.00
TOTAL AMOUNT OBLIGATED:	\$120,000.00

1. This is a Unilateral Modification
2. The purpose of this Modification P00001 is to exercise the Option as set forth in Special Provision H.13 "Exercise of Option". Additionally, the Option established under CLIN 0003 is deleted and administratively reestablished under CLIN 0004.
3. The contract is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
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B            Option CLIN 0003 is deleted and replaced by Option CLIN 0004. This Section is also updated to reflect the addition of CLIN 0004AA for \$25,000.00 and also the addition of CLIN 0004AB for \$25,000.00. Finally, this Section is revised to properly reflect the payment schedule for the basic and the option efforts..

G            This Section is updated to incorporate the applicable accounting data.

H            Paragraph H.13 is revised to reflect the change of option from CLIN 0003 to CLIN 0004.

4. As a result of this Modification P00001, the total obligated amount is increased by \$50,000.00 from \$70,000.00 to \$120,000.00.
5. All other terms and conditions of the contract remain unchanged and in full force and effect.

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0119 MOD/AMD P00001

Name of Offeror or Contractor: WATERVISION INTL.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>OPTION EFFORT: Supplies/Services in support of Scientific and Technical Report due four (4) months after option exercise and as referenced in Section H-13</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>3      30-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$      25,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	3      30-NOV-2004				
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	3      30-NOV-2004										

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-C-0119 <b>MOD/AMD</b> P00001	<b>Page</b> 5 <b>of</b> 7
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**Name of Offeror or Contractor:** WATERVISION INTL.

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B.1      The payments under this contract are to be in accordance with the subCLINs. SubCLINs 0001AA, 0001AB, and 0001AC are set up to pay the Contractor at the 2nd, 4th and 6th month, respectively, after contract award. If Option CLIN 0004 is exercised (ref. H-13) CLIN 0004 and SubCLINs 0004AA and 0004AB will be established to pay the Contractor, in two equal payments of \$25,000.00, at the 2nd and 4th month after exercise of the option effort. All payments are contingent upon TACOM receiving and approving a DD Form 250 (reference provision H-13 of the contract) for the report/addendum designated in each subCLIN. The contractor shall then submit the approved DD Form 250 to the payment office indicated in Block 12 on the face page of the contract in order to receive payment.

\*\*\* END OF NARRATIVE B 002 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0119

**MOD/AMD** P00001

**Name of Offeror or Contractor:** WATERVISION INTL.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	R342C359R3 665502M4055	AA	1 42C359	\$	0.00 \$	25,000.00	\$	25,000.00
0004AB	R342C359R3 665502M4055	AA	2 42C359	\$	0.00 \$	25,000.00	\$	25,000.00
					NET CHANGE	\$	50,000.00	

<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	AA	21	42040000046N6N7EP665502255Y S20113	W56HZV	\$ 50,000.00
					NET CHANGE \$ 50,000.00

	<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:	\$ 70,000.00	\$ 50,000.00	\$ 120,000.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0119 <b>MOD/AMD</b> P00001	<b>Page</b> 7 <b>of</b> 7
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**Name of Offeror or Contractor:** WATERVISION INTL.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.13      Exercise of Phase I Option:

The Government reserves the right to unilaterally exercise the option for CLIN 0004 in lieu of CLIN 0003 at the amount shown in Section B, by modification to the contract. The Contracting Officer may exercise this option in whole or in part, by contract modification, issued at any time between award of the contract and nine (9) months thereafter.

\*\*\* END OF NARRATIVE H 002 \*\*\*