

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE 11 AUG 04	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY TACOM Warren Bldg 231 AMSTA-AQ-ABGA Rosalie Williamson (586) 574-8089 Warren, Michigan 48397-5000 email: williaro@tacom.army.mil	CODE W56HZV	7. ADMINISTERED BY (If other than Item 6) Defense Contract Management Agency Santa Ana - Honeywell 2525 West 190th Street Torrance, CA 90504	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Honeywell International Inc. Airframe Systems 2525 W. 190th Street Torrance, California 90504-6002	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DAAE07-85-C-R128
		10B. DATED (SEE ITEM 13) 30 Aug 85

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.

Offer 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 amendment; (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 ACKNOWLEDGEMENT 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)
See Continuation Sheet

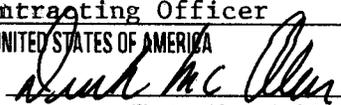
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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 SIGNER (Type or print) Derek McAleer Contracting Officer
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 11 AUG 04

PROGRAM: Development of an Advanced High
Temperature Recuperator

PURPOSE: Fund Cost Overrun

PREVIOUS CONTRACT AMOUNT: \$3,513,480.00

PREVIOUS AMOUNT OBLIGATED: \$2,897,822.00

AMOUNT OBLIGATED THIS ACTION: \$ 104,107.00

CURRENT AMOUNT OBLIGATED: \$3,001,929.00

TOTAL CONTRACT AMOUNT: \$3,513,480.00

1. This is a unilateral modification.
2. The purpose of this modification is to fund a cost overrun of \$104,107 which was identified as a result of the final audit.
3. The contract is modified as follows:
 - a. CLIN 0001AH is added to reflect the funds currently available for payment.
 - b. The contract administration data for the additional funding is added.
4. By this action, the total amount of the contract is unchanged and in full force and effect. The amount obligated is increased by \$104,107.00 from \$2,897,822.00 to \$3,001,929.00. All other terms and conditions of the contract are unchanged and in full force and effect.

SECTION G - CONTRACT ADMINISTRATION DATA
PART 2 - PROGRAM BREAKDOWN (CONT'D.)

PIIN: DAAE07-85-C-R128
 MODIFICATION NO.: P00019
 PAGE: 5

ACR: AH	CONTRACT OB	CONTINGENCY	RESERVE	DECOMMIT
CLIN: 0001AH				
NOUN: Cost Overrun DAAE07-85-C-R128				
ACMS: 66555090M12				
MIPR:				
CON:				
PRON: E132C553EHEH				
TOTAL:	\$104,107.00			
ACR:	CONTRACT OB	CONTINGENCY	RESERVE	DECOMMIT
CLIN:				
NOUN:				
ACMS:				
MIPR:				
CON:				
PRON:				
TOTAL:				
ACR:	CONTRACT OB	CONTINGENCY	RESERVE	DECOMMIT
CLIN:				
NOUN:				
ACMS:				
MIPR:				
CON:				
PRON:				
TOTAL:				

STA 1263-2 1 JUN 03

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE