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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 01 | 3. Effective Date 2001APR05 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 | Code | S1403A |
| | | | SCD B PAS NONE ADP PT HQ0339 | | |

| | | |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264 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. DAAE20-00-D-0039/0001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2000MAY03 |
| Code 3W544 | 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: FAR 43.103(a)(3) and 49.402-4(a) | |
| <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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271 | | |
| 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 |

| | | |
|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 01 | Page 2 of 5 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

(a) revise the contract delivery schedule for CLIN 0001AA, Pre-Production Test, 0001AB M203 Mod Kit, and 0004 Screw, Cap, Socket as set forth on the following pages. This delivery schedule extension is issued with no additional cost to either party.

(b) incorporate on an optional/no cost basis Engineering Change Proposal LOS2025 approved 14 Sep 2000 (Attachment 001).

(c) incorporate on an optional/no cost basis Engineering Change Proposal LOS3036 approved with modifications on 18 Oct 2000 (Attachment 002).

2. All other terms and conditions remain unchanged.

3. No change to total dollar amount. The total dollar amount remains \$408,030.50.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 01

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|------|----|--------------|---------------|--|--|---|----|--------------|--------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: PRE-PRODUCTION TEST SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>08-MAY-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p> <p>Preproduction Test Report shall be submitted to TACOM-RI/Bobbie Stegall ATTN: AMSTA-LC-CSC-C Rock Island, IL 61299-7630 For review/approval</p> <p>(End of narrative F002)</p> | DOC | SUPPL | | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | | | | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 1 | 08-MAY-2001 | | | | 1 | EA | \$ ** NSP ** | \$ ** NSP ** |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 08-MAY-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: M203 F/M4 CARBINE MOD KIT SECURITY CLASS: Unclassified PRON: 2M8280341A PRON AMD: 02 ACRN: AA AMS CD: 322030</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W15BW992573520</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> </table> | DOC | SUPPL | | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W15BW992573520 | Y00000 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 3850 | EA | \$ 105.53000 | \$ 406,290.50 | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W15BW992573520 | Y00000 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 01

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| | 001 100 08-JUN-2001 | | | | |
| | 002 800 09-JUL-2001 | | | | |
| | 003 800 08-AUG-2001 | | | | |
| | 004 800 10-SEP-2001 | | | | |
| | 005 800 08-OCT-2001 | | | | |
| | 006 550 08-NOV-2001 | | | | |
| | FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001 | | | | |
| 0004AA | <u>PRODUCTION QUANTITY</u> | 600 | EA | \$ 2.90000 | \$ 1,740.00 |
| | NSN: 5305-01-442-0157 NOUN: SCREW,CAP,SOCKET FSCM: 19200 PART NR: 12957129 SECURITY CLASS: Unclassified PRON: M100S011M1 PRON AMD: 01 ACRN: AB AMS CD: 0700116RKE5 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090090A152 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 600 08-JUN-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001 | | | | |

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MOD/AMD 01

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|-------------------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | ENGINEERING CHANGE PROPOSAL LOS2025 | 14-SEP-2000 | 003 | |
| Attachment 002 | ENGINEERING CHANGE PROPOSAL LOS3036 | 18-OCT-2000 | 003 | |