

2. Amendment/Modification No. 04	3. Effective Date 2002MAY07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
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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)
ACRN: AC NET INCREASE: \$7,568.20

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)	
<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 2002MAY07

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN DAAE20-00-D-0039/0001

MOD/AMD 04

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement is to:

(A) Re-establish and revise the contract delivery schedule as set forth in Section B - Supplies/Services based on the conditional approval of the first article test reports submitted March 1, 2002 and April 8, 2002. This modification confirms TACOM-Rock Island's notification of these first article approvals by letters dated March 7, 2002 and May 3, 2002. These letters are incorporated as Attachments 004 and 005.

(B) Provide the NSN for the M203A1 Modification Kit. The NSN is 1010-01-485-9560, PN: 12991506.

(C) Incorporate Revision C for the Spacer, Quadrant Sight, Drawing Number 12598113 incorporated by TACOM-Rock Island letter dated 28 Jan 02. As a result of the incorporation of this change, an equitable adjustment of \$.60 per unit for a total amount of \$2,370.00. CLIN 0001AD is established as set forth on the following pages (Attachment 006).

(D) Incorporate Engineering Change Proposal L1S3047 approved 22 Aug 01. As a result of the incorporation of this change, an equitable adjustment of \$1.316 per unit for a total amount of \$5,198.20. CLIN 0001AE is established as set forth on the following pages (Attachment 007).

(E) Incorporate Engineering Change Proposal L0S3049 (0039-LMT-0002) approved as modified 12 Dec 01. This ECP incorporates improved carbine handguard design, utilizing 3-D data. This change is incorporated at no additional cost or change in delivery schedule (Attachment 008).

(F) Incorporate Engineering Change Proposal L2S3021 (0039-LMT-0005) approved as modified 25 Apr 02. This change improves producibility of the item. This change is incorporated at no additional cost or change in delivery schedule (Attachment 009).

(G) Incorporate Engineering Change Proposal L2S3022 (0039-LMT-0006) approved 25 Apr 02. This change allows the use of readily available material. This change is incorporated at no additional cost or change in delivery schedule (Attachment 010).

2. As a result of the above actions, the total order amount is increased by \$7,568.20 from \$434,944.00 to \$442,512.20.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 04

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>13-MAY-2002</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>MARK FOR: AMSTA-LC-CSC-C/B. STEGALL <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</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	13-MAY-2002				1	EA	\$ ** NSP **	\$ ** NSP **																		
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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: 03 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> <tr> <td>001</td> <td>100</td> <td>31-JUL-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>800</td> <td>30-AUG-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>800</td> <td>30-SEP-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>800</td> <td>31-OCT-2002</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>				001	100	31-JUL-2002				002	800	30-AUG-2002				003	800	30-SEP-2002				004	800	31-OCT-2002				3850	EA	\$ ** N/A **	\$ 406,240.50
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 04

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
005	800 29-NOV-2002																				
006	550 31-DEC-2002																				
0001AC	<p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p> <p><u>ECP L0S3053</u></p> <p>NOUN: M203 FOR M4 CARBINE - ECP M1 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: 2M1050351A PRON AMD: 01 ACRN: AC AMS CD: 322030</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1" data-bbox="264 1314 846 1440"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>000000</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 0 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	000000	0							EA	\$ ** N/A **	\$ 22,753.50
DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD														
001	000000	0																			
0001AD	<p><u>SPACER, QUADRANT SIGHT, DWG 12598113, REV C</u></p> <p>NOUN: M203A1 FOR M4 CARBINE - ECPS SECURITY CLASS: Unclassified PRON: 2M1150351A PRON AMD: 01 ACRN: AC AMS CD: 32203010035</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		LO		\$ 2,370.00																

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 04

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H090090A152 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 600 28-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p> <p>SHIPPED COMPLETE 28 JAN 2002 SHIPMENT #LMT0001</p> <p>(End of narrative F001)</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0039/0001 **MOD/AMD** 04

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AD	2M1150351A	AC	2	\$	0.00	\$	2,370.00	\$	2,370.00
	32203010035		1RM908						
0001AE	2M1150351A	AC	2	\$	0.00	\$	5,198.20	\$	5,198.20
	32203010035		1RM908						
					NET CHANGE	\$	7,568.20		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AC	21 12033000016D6D04P32203025FB S28017	W52H09	\$ 7,568.20
			NET CHANGE	\$ 7,568.20

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 434,894.00	\$ 7,568.20	\$ 442,462.20

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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 004	TACOM RI LETTER - FATR CONDITIONAL APPROVAL	07-MAR-2002	002	
Attachment 005	TACOM RI LETTER - FATR CONDITIONAL APPROVAL	03-MAY-2002	003	
Attachment 006	SPACER, QUADRANT SIGHT, DWG 12598113, REV C	30-JAN-2002	003	
Attachment 007	ECP L1S3047	23-AUG-2001	002	
Attachment 008	ECP L0S3049	12-DEC-2001	010	
Attachment 009	ECP L2S3021	25-APR-2002	004	
Attachment 010	ECP L2S3022	25-APR-2002	002	