

2. Amendment/Modification No. P00016	3. Effective Date 2004MAR18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BARBARA FOLEY (309)782-2547 ROCK ISLAND IL 61299-7630 EMAIL: FOLEYB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEWIS MACHINE & TOOL CO 1305 11TH ST W MILAN, IL. 61264-2260 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. DAAE20-01-C-0074
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY29
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) Payment will be made by Electronic Funds Transfer
ACRN: AB NET INCREASE: \$348,800.00

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:	
<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

Contract Expiration Date: 2004JUN30

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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
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 2004MAR18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-C-0074**MOD/AMD** P00016**Name of Offeror or Contractor:** LEWIS MACHINE & TOOL CO

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: BARREL ASSEMBLY, M203 GRENADE LAUNCHER
NSN: 1010-01-376-3342
PN: 12012005

1. PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 0001AG:

CLIN 0001AG (M142S497M1)3,200 EACH AT A UNIT PRICE OF \$109.00 FOR A TOTAL AMOUNT OF \$348,800.00

2. DELIVERY IS FOB DESTINATION AND THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS MODIFICATION.

3. THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$348,800.00 FROM \$1,003,934.00 TO \$1,352,734.00.

4. ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED.

*** END OF NARRATIVE A 018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0074 MOD/AMD P00016

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BARREL, M203 GRENADE LAUNCHER PRON: M142S497M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HM</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <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>W52H094027A150</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>80</td> <td>08-APR-2004</td> </tr> <tr> <td>002</td> <td>500</td> <td>13-JUL-2004</td> </tr> <tr> <td>003</td> <td>500</td> <td>13-AUG-2004</td> </tr> <tr> <td>004</td> <td>500</td> <td>13-SEP-2004</td> </tr> <tr> <td>005</td> <td>500</td> <td>13-OCT-2004</td> </tr> <tr> <td>006</td> <td>500</td> <td>12-NOV-2004</td> </tr> <tr> <td>007</td> <td>500</td> <td>13-DEC-2004</td> </tr> <tr> <td>008</td> <td>120</td> <td>13-JAN-2005</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>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</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094027A150	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	80	08-APR-2004	002	500	13-JUL-2004	003	500	13-AUG-2004	004	500	13-SEP-2004	005	500	13-OCT-2004	006	500	12-NOV-2004	007	500	13-DEC-2004	008	120	13-JAN-2005	3200	EA	\$ 109.00000	\$ 348,800.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
001	W52H094027A150	W25G1U	J		1																																							
DEL REL CD	QUANTITY	DEL DATE																																										
001	80	08-APR-2004																																										
002	500	13-JUL-2004																																										
003	500	13-AUG-2004																																										
004	500	13-SEP-2004																																										
005	500	13-OCT-2004																																										
006	500	12-NOV-2004																																										
007	500	13-DEC-2004																																										
008	120	13-JAN-2005																																										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0074

MOD/AMD P00016

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AG	M142S497M1 070011HM	AB	2	\$ 0.00	\$ 348,800.00	\$ 348,800.00
				NET CHANGE	\$ 348,800.00	

<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	AB	97 X4930AC6G 6D	26FB S11116	\$ 348,800.00
				NET CHANGE \$ 348,800.00

	<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:	\$ 1,003,934.00	\$ 348,800.00	\$ 1,352,734.00