

2. Amendment/Modification No. P00006	3. Effective Date 2004JUL12	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 ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code	S3911A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BRASHEAR LP 615 EPSILON DR PITTSBURGH, PA. 15238-2807 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-0123
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP10

Code 09TS1	Facility Code	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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.
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KIND MOD CODE: B	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 Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
<input checked="" 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 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	
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Contract Expiration Date: 2004JUN04

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 2004JUL12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-C-0123**MOD/AMD** P00006**Name of Offeror or Contractor:** BRASHEAR LP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES. AS CONSIDERATION FOR THIS REVISED SCHEDULE, THE CONTRACTOR HAS OFFERED THE VALUE OF A FIXED BATTLESIGHT CAPABILITY FOR CLOSE-IN/URBAN BATTLE WITH THE USER.

THE XM116'S PERFORMANCE REQUIREMENTS IS REVISED TO ADD A NEW SUBSECTION TO 3.3.6, OPERATIONAL MODES:

"3.3.6.4 THE XM116 SHALL PROVIDE FOR A FIXED RANGE BATTLESIGHT MODE WHEREBY THE OPERATOR SHALL BE CAPABLE OF ENTERING A FIXED RANGE INPUT FROM 50 TO 300 METERS, IN ONE METER INCREMENTS, TO ENABLE THE RAPID AND ACCURATE USE OF THE XM116 IN CLOSE QUARTER TACTICAL SITUATIONS. THE BATTLESIGHT MODE SHALL INCLUDE A DEFAULT SETTING OF 75 METERS."

THE GOVERNMENT AGREES TO ACCEPT AT NO ADDITIONAL COST THE FIXED RANGE BATTLESIGHT AS ADEQUATE CONSIDERATION FOR THE DELIVERY EXTENSION FROM 29 JAN 2004 TO 16 JUL 2004.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0123 MOD/AMD P00006

Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SAFCS II PROTOTYPE</u></p> <p>NOUN: XM116 SIGHT COMPUTER/SAFC PRON: 2Q0A0F411A PRON AMD: 03 ACRN: AA AMS CD: 32303334 CUSTOMER ORDER NO: 2Q0A0F411AM1</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> DOC SUPPL <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>W52H090298T996</td> <td>Y00000</td> <td>M</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>3</td> <td>09-JUN-2004</td> </tr> <tr> <td>002</td> <td>1</td> <td>16-JUL-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090298T996	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	3	09-JUN-2004	002	1	16-JUL-2004	4	EA	\$ 487,500.00000	\$ 1,950,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H090298T996	Y00000	M		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	3	09-JUN-2004																								
002	1	16-JUL-2004																								
0001AB	<p><u>SAFCS II PROTOTYPE</u></p> <p>NOUN: XM116 SIGHT COMPUTER/SAFC PRON: 2Q1A1F411A PRON AMD: 02 ACRN: AB AMS CD: 32303334 CUSTOMER ORDER NO: 2Q1A1F411AM1</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> DOC SUPPL <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>W52H091200T996</td> <td>Y00000</td> <td>M</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></td> <td></td> <td></td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091200T996	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE				2	EA	\$ ** N/A **	\$ 1,050,000.00			
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 PIIN/SIIN DAAE20-01-C-0123 MOD/AMD P00006

Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>NOUN: SCOPE OF WORK CHANGE/SAFCS PRON: 2Q2AF7411A PRON AMD: 02 ACRN: AF AMS CD: 33104540 CUSTOMER ORDER NO: 2Q2AF7411AM1</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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 2 16-JUL-2004</p> <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>SERVICES LINE ITEM</u></p>		LO		\$ 84,508.00
0001AK	<p>NOUN: SCOPE OF WORK CHANGE/SAFCS PRON: 2Q2AF7411A PRON AMD: 02 ACRN: AF AMS CD: 33104540 CUSTOMER ORDER NO: 2Q2AF7411AM1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 08-JUN-2004</p> <p>\$ 84,508.00</p> <p><u>DELIVERABLE SERVICE</u></p>	1	EA	\$ 5,901.00000	\$ 5,901.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0123 MOD/AMD P00006

Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: 2Q2AF7411AM1</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-OCT-2003</p> <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>				